



Susan Narrajos
Secretary

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

Board of Education | City of Chicago

August 10, 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, August 12, 2026, at 12:00 p.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 August 27, 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. The public will have access to the meeting via live stream at [cpsboe.org](https://www.cpsboe.org).

[Public Participation Guidelines](#) are available on www.cpsboe.org.

For the August 12, 2026 Agenda Review Committee meeting, advance registration to speak will be available beginning Monday, August 10th at 12:00 p.m. and will close on Tuesday, August 11th at 12:00 p.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 for 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, August 10th at 12:00 p.m. and will close on Tuesday, August 11th 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 11:45 p.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 vote on public agenda 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, which appears to read "Susan Narrajos", is positioned above the printed name and title.

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 August 27, 2026

AGENDA

August 12, 2026

CALL TO ORDER

ROLL CALL

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (1 BOE – 2 BOE)

BOARD ITEMS

1-BOE **Resolution of the Chicago Board of Education on a Referendum Question
[Placeholder]**

2-BOE **Resolution of the Chicago Board of Education on a Referendum Question
[Placeholder]**

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER

26-0812-EX1 **Appoint Chief Officer (Note: this matter may be moved forward for final action or
deferred for final action at a future Board meeting).**

26-0812-EX2 **Appoint Chief Officer (Note: this matter may be moved forward for final action or
deferred for final action at a future Board meeting).**

26-0812-EX3 **Appoint Chief Officer (Note: this matter may be moved forward for final action or
deferred for final action at a future Board meeting).**

26-0812-EX4 **Appoint Chief Officer (Note: this matter may be moved forward for final action or
deferred for final action at a future Board meeting).**

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.



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 August 27, 2026

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (1 - 7)

EDUCATION ITEMS

- 1 Authorize the Second (Final) Renewal Agreement with Illinois Institute of Technology for Testing Administration Services
- 2 Amend Board Report 16-0427-PO1 Education of Homeless Children and Youth Policy and Rename to Education of Students in Temporary Living Situations Policy
- 3 Authorize a New Agreement with All American Sports Corp DBA Riddell, Inc. for Football Equipment Reconditioning, Recertification, New Purchases, and Related Services

PORTFOLIO MANAGEMENT ITEM

- 4 Authorize the First and Second (Final) Renewal Agreement with Blenderbox Inc. for GoCPS 3.0 Student Application Platform and Related Services

PROCUREMENT ITEM

- 5 Amend Board Report 25-0424-PR7 Authorize a New Agreement with Various Vendors for Custom Printing Services and Promotional Items

INFORMATION AND TECHNOLOGY SERVICES ITEMS

- 6 Authorize a New Agreement with Various Vendors for the Purchase and Lease of Windows, Chrome Devices and Related Services
- 7 Authorize New Agreements with Various Vendors for Internet Connectivity and Related Services

MOTION

- 26-0812-MO1 Motion RE: Recess

RECONVENE

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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 August 27, 2026

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS (8 - 19)

SAFETY AND SECURITY ITEMS

- 8** **Authorize the Commencement of the Public Comment Period for the Search and Seizure Policy**
- 9** **Amend Board Report 25-0925-PR7 Authorize the Second (Final) Renewal Agreement with Accurate Biometrics, Inc. for Comprehensive Fingerprinting and Related Services**

TRANSPORTATION ITEM

- 10** **Amend Board Report 24-0829-PR11 Authorize the First and Second (Final) Renewal Agreement with Various Vendors for Paratransit and Alternate Modes of Student Transportation Services**

CAPITAL ITEMS

- 11** **Authorize the Commencement of the Public Comment Period for the Assistance Payments for Relocated Property Owners and Tenants Policy**
- 12** **Amend Board Report 25-1023-PR3 Amend Board Report 23-1025-PR11 Authorize a New Agreement with Various Vendors for Furniture, Accessories and Related Design, Reconfiguration, and Repair Services**

FACILITIES ITEMS

- 13** **Authorize the First Renewal Agreement with Johnson Controls Fire Protection LP for Fire Extinguisher Maintenance and Repair Services**
- 14** **Amend Board Report 25-0626-PR7 Authorize the Third (Final) Renewal of the Agreement with Chicago Fire Protection LLC for Fire Alarm System Maintenance and Repair Services**
- 15** **Amend Board Report 25-0626-PR8 Authorize the Third (Final) Renewal Agreement with Johnson Controls Fire Protection LP for Fire Suppression Ansul and Exhaust System Maintenance and Repair Services**

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FACILITIES ITEMS, CONTINUED

- 16 **Amend Board Report 25-0626-PR10 Authorize the Third (Final) Renewal Agreement with Various Vendors for Groundskeeping Products and Services**
- 17 **Amend Board Report 23-0726-PR6 Authorize the First, Second, and Third (Final) Renewal Agreement with ABC Humane Wildlife Control and Prevention, Inc. dba Landmark Pest Management, Inc. for Integrated Pest Management Services**
- 18 **Amend Board Report 23-0824-PR11 Authorize the First, Second and Third (Final) Renewal Agreement with Global Water Technology, Inc. for Water Treatment Products and Services**
- 19 **Authorize the Ratification of the First Renewal Agreement with CDW Government LLC for Building Automation System (BAS) Installation, Maintenance, Repair, and Resources**

STANDARD MONTHLY REPORTS

Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

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 June 2026 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for June 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

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Board of Education | City of Chicago

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MOTIONS

Motion RE: Approval of Record of Proceedings of Meetings Open to the Public from July 8, 2026 and July 30, 2026

Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from July 8, 2026 and July 30, 2026

26-0812-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.
- ☐ Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to 2(c)(2) 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.

RECONVENE

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.

#1-BOE

August xx, 2026

RESOLUTION OF THE CHICAGO BOARD OF EDUCATION ON A REFERENDUM QUESTION

[PLACEHOLDER]

#2-BOE

August xx 2026

RESOLUTION OF THE CHICAGO BOARD OF EDUCATION ON A REFERENDUM QUESTION

[PLACEHOLDER]

August 12, 2026

APPOINT CHIEF OFFICER

(Note: this matter may be moved forward for final action or deferred for final action
at a future Board meeting).

August 12, 2026

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August 12, 2026

APPOINT CHIEF OFFICER

(Note: this matter may be moved forward for final action or deferred for final action
at a future Board meeting).

August 27, 2026

#1

AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH ILLINOIS INSTITUTE OF TECHNOLOGY FOR TESTING ADMINISTRATION SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the Second (final) renewal agreement with Illinois Institute of Technology ("IIT") to provide administration of the Selective Enrollment Elementary Schools ("SEES") admissions examination for students applying to kindergarten through eighth grades at Chicago Public Schools ("CPS") Selective Enrollment Elementary Schools, which includes Regional Gifted Centers, Classical Schools, and Academic Centers to the Office of Access and Enrollment ("OAE") 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 document exercising this option is currently being negotiated. No payment shall be made to Illinois Institute of Technology ("IIT") 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 : 22-077

Contract Administrator : Delgado Villarreal, Deisy / 773-553-2280

VENDOR:

- 1) Vendor # 26500
ILLINOIS INSTITUTE OF TECHNOLOGY
10 W. 35TH ST, IT-7D7-1
CHICAGO, IL 60616
Robert Lapoinite
312 567-3035
Not-For-Profit

USER INFORMATION :

Project 11210 - Student Assessment and MTSS
Manager: 42 West Madison Street
Chicago, IL 60602
Billings, Nicole R
773-553-2430

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0824-PR4) in the amount of \$2,125,793 is for a term commencing September 1, 2022 and ending August 31, 2024, with the Board having two (2) options to renew for two (2) year terms. The first renewal (authorized by Board Report 24-0627-PR1) in the amount of \$2,673,718 is for a term commencing September 1, 2024 and ending August 31, 2026, with the Board having one (1) option to renew for two (2) years terms. The agreement was Amended (authorized by Board Report 26-0528-PR3) on May 28, 2026, to increase the Not to exceed amount by \$100,000 from \$2,573,718 to \$2,673,718. 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) years commencing September 1, 2026 and ending August 31, 2028.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

IIT will administer the SEES admissions test to CPS students applying for kindergarten through eighth grades at CPS Selective Enrollment Elementary Schools, which includes Regional Gifted Centers, Classical Schools, and Academic Centers. IIT will administer testing services for the Accelerated Placement Act for students in (i) grades three (3) through seven (7) in a single subject area and (ii) grades three (3) through six (6) whole grade acceleration. The application process is citywide and open to all students to identify gifted and talented students who may benefit from the Board's program models and services. The testing site will be on the IIT campus.

DELIVERABLES:

The Center for Research and Service in the Institute of Psychology at IIT will continue to provide OAE with valid test results for applicants. All data will be checked for accuracy of scores reported to CPS. The Center for Research and Service in the Institute of Psychology at IIT will provide a phone bank to answer questions from parents or guardians regarding their children's test scores.

OUTCOMES:

Vendor's services will result in a cost-efficient method of supporting the application and assessment process for CPS selective enrollment elementary and accelerated placement programs, while contributing to a transparent, objective and valid process.

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 Acting 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 contract is an excluded transaction, for the aspirational goals of 30% MBE and 7% WBE, as this agreement is for a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, 11210 - Student Assessment and MTSS

FY27 - \$1,185,252.50

FY28 - \$1,422,303.00

FY29 - \$237,050.50

Not to exceed \$2,844,606 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

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

#2

August 27, 2026

AMEND BOARD REPORT 16-0427-PO1
EDUCATION OF HOMELESS CHILDREN AND YOUTH POLICY
AND RENAME TO EDUCATION OF STUDENTS IN TEMPORARY LIVING SITUATIONS POLICY

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Report 16-0427-PO1, Education of Homeless Children and Youth Policy, and rename the policy to Education of Students in Temporary Living Situations Policy.

PURPOSE: The purpose of this policy is to ensure compliance with the McKinney-Vento Homeless Education Assistance Act, 42 U.S.C. §11431 et seq. ("McKinney-Vento") and the Illinois Education for Homeless Children Act, 105 ILCS 45/1-1 et seq ("IEHCA"). Additionally, the purpose is to ensure that children and youth experiencing homelessness have the same access to education as their housed peers, by providing necessary support services and removing barriers to identification, enrollment and regular attendance.

POLICY TEXT:

A. Commitment: Rights and Equitable Access

This policy applies to all Board employees and services, programs and activities provided or made available by the Board. This policy affirms the Board's commitment to the District's homeless education program, known as the Students in Temporary Living Situations ("STLS") program. ~~and The STLS program goals which are to ensure that parents, guardians, and school personnel receive clear, accessible information regarding the rights of students in temporary living situations. In accordance with the McKinney-Vento Act and CPS policy, this policy provides guidance on essential rights, including school selection, immediate enrollment, transportation, and dispute resolution:~~

1. ~~e~~Every homeless student in a temporary living situation attending the Chicago Public Schools shall have equal access to the same free, appropriate public education and programs as is provided to other children and youth to enable them to meet the same challenging State student academic achievement standards to which all students are held **(42 U.S.C. § 11431(1))**;
2. ~~e~~Every homeless student in a temporary living situation has access to services, programs, resources and activities offered by the school (e.g. preschool, before, during and after-school programs) **(42 U.S.C. § 11432(g)(4))**;
3. ~~e~~Every homeless student in a temporary living situation who meets the relevant eligibility criteria will ~~not face barriers based on homeless status to accessing~~ have barrier-free access to all programs their school offers. This includes access to academic and extracurricular activities offered during the school day, before school, after school or during summer. magnet schools, ~~summer school~~, career and technical education, advanced placement, on-line learning, technology devices and charter schools, ~~regardless of their housing status~~ **(42 U.S.C. § 11432(g)(1)(F)(iii))**;
4. ~~n~~No homeless student in a temporary living situation shall be discriminated against, segregated from the mainstream school population, ~~isolated or stigmatized~~ on the basis of the student's homelessness housing status or stigmatized **(42 U.S.C. § 11431(3))**;
5. ~~n~~No student in a temporary living situation shall be denied enrollment because the student is experiencing homelessness **42 U.S.C. § 11432(g)(3)(C)(i)**;
6. ~~n~~No homeless student in a temporary living situation shall be denied immediate enrollment because the student is unable to produce health, immunization or school records, proof of guardianship, or proof of residence **(42 U.S.C. § 11432(g)(3)(C)(i))**;
7. ~~t~~The removal of any rRegulations, practices, or policies that act as barriers to the identification, enrollment, retention, attendance, or success of students in temporary living situations in the District shall be addressed; including ensuring placement and enrollment in neighborhood attendance area

schools and in schools located in the area where the family is currently unhoused. (42 U.S.C. § 11432(g)(1)(I))

8. ~~†The maintenance of~~ Maintain safeguards that protect ~~homeless~~ students in a temporary living situation from discrimination on the basis of their ~~homelessness~~ housing status (42 U.S.C. § 11432(g)(1)(J)(i));
9. ~~†All~~ Board employees shall treat children, youth and their families who are experiencing ~~homelessness~~ housing insecurity with respect, compassion and sensitivity (42 U.S.C. § 11432(g)(1)(J)(iii)); and
10. ~~†The District complies with federal and state laws regarding the education of homeless students in a temporary living situations (42 U.S.C. § 11431(4))~~

B. Scope: Students In Temporary Living Situations and Youth In Care

This policy is applicable to students who meet the following criteria:

1. Children and youth who are experiencing homelessness when they, or are in a temporary living situation i.e. they lack a fixed, regular and adequate night-time place of residence, including those who are:
 - a. ~~†Sharing~~ Sharing housing of other persons due to the loss of housing, economic hardship or similar reason (sometimes referred to as “doubled up”);
 - b. ~~†Living~~ Living in a motel, hotel, trailer park or camping ground due to lack of alternative, adequate accommodations;
 - c. ~~†Living~~ Living in an emergency or transitional shelter;
 - d. ~~†Living~~ Living in a car, park, public place, abandoned building, substandard housing, bus or train station or similar setting;
 - e. ~~†Having~~ Having a primary nighttime residence that is a private or public space not designated or ordinarily used as a regular sleeping accommodation;
 - f. ~~†Abandoned~~ Abandoned in a hospital; or
 - g. ~~Awaiting foster care placement (pursuant to the reauthorization of McKinney-Vento, this category will be phased out during the 2016-2017 school year); or~~ Migratory children living in any of the circumstances described above.
2. Youth In Care under the temporary, provisional, or permanent legal guardianship of the Illinois Department of Children and Family Services (DCFS).
 - a. This includes those who are awaiting final foster care placement and those in finalized foster care settings.
 - b. These students are entitled to identical immediate enrollment, fee waiver, and transportation stability frameworks administered through the school-based STLS infrastructure.
 - c. Note: These protections apply to Youth in Care despite them being statutorily distinct from students in temporary living situations

C. Definitions: ~~As used in this policy, parent means the parent or guardian having legal or physical custody of the child or any adult caregiver with whom the child lives.~~

~~Unaccompanied homeless youth are youth or children who are not in the physical care or custody of a parent or guardian and include youth who have been denied housing by their parent, youth who have run away from home even if their parent states a desire for the youth to return home, and youth discharged after a stay in juvenile detention but not to the care of an adult.~~

~~“Enrollment” means enrolled into the school, attending classes and participating fully in school activities.~~

As used in this policy

- Enrollment means a student is enrolled into the school, attending classes and participating fully in school activities (42 U.S.C. § 11434a(1)).

- Hardship means an inability of the parent to accompany their child to the school of origin via public transit, which the parent must document or attest to via affidavit to trigger specialized transportation services (42 U.S.C. § 11432(g)(1)(J)(iii)).
- Parent, for the purposes of enrollment and school-based representation, means the parent or guardian with legal or physical custody of the child, or any adult caregiver with whom the child lives (42 U.S.C. § 11432(g)(3)(B)).
- Unaccompanied Youth refers to children or youth who are not in the physical care or legal custody of a parent or guardian (42 U.S.C. § 11434a(6)). This includes youth who have been denied housing by their custodial parent or guardian, youth who have run away even if a parent desires their return, youth discharged from juvenile or other detention facilities who are not returned to the care of an adult, or youth separated from parents or legal guardians due to housing instability, safety concerns, or immigration status.

D. Enrollment

To ensure compliance with the CPS Enrollment and Transfer Policy and district-wide STLS protections, students experiencing homelessness are exempt from standard enrollment rules. Attendance area schools must immediately enroll STLS students on the same day they present themselves. This requirement supersedes local school policies, registration windows, or lack of required documentation. Local procedures that may delay a student's attendance or participation must be waived (42 U.S.C. § 11432(g)(3)(C)(i)).

1. Scope of School Placement Options

~~A Homeless child or youth shall be immediately enrolled in the school of school of origin (as defined in D1 or D2 above) or the "school" or meeting the definition of "school" in D3 above even if the student is unable to produce health, immunization or school records, proof of guardianship, or proof of residence at the time of enrollment.~~

A homeless child or youth is entitled to immediate enrollment at any of the following:

- **School of Origin (Current Enrollment):** The school in which the student was enrolled when permanently housed, including a preschool (school of origin as defined under McKinney-Vento and IEHCA);
- **School of Origin (Last Enrolled):** ~~†~~ The school in which the student was last enrolled, including a preschool (school of origin as defined under McKinney-Vento and IEHCA); or
- **Attendance Area School:** ~~any public school that non-homeless students who live in the attendance area in which the homeless child or youth is actually living are eligible to attend. The attendance area school serving the area where the family is currently unhoused, and where housed students in that attendance area are eligible to enroll, shall also be available to the STLS child or youth.~~
- **Ninth Grade Transitions:** For 9th grade students who ~~are homeless and were homeless experienced homelessness~~ in 8th grade, the ~~feeder attendance area~~ high school ~~that corresponds with their~~ for the 8th grade school of origin becomes the school of origin for 9th grade. If a ~~homeless student's~~ STLS student's elementary school of origin does not go through 8th grade, the ~~feeder attendance area~~ elementary school for the next grade becomes the student's school of origin.

Access to Specialized and Selective Enrollment Programs: ~~A homeless child or youth has the right~~ Students in temporary living situations, if interested, are entitled to and are required to apply to charter schools, selective enrollment schools, magnet schools, and all other CPS programs in the same manner as students who are permanently housed. ~~This includes requirements as outlined in the GoCPS process.~~

Access to Enrichment Programs: Schools must ensure STLS students are proactively invited into and funded (fees are waived) for all enrichment activities to ensure a holistic daily experience identical to their housed peers (42 U.S.C. § 11432(g)(1)(F)(iii))

2. Enrollment Continuity and Rights Upon Securing Permanent Housing

~~Once enrolled, a homeless child or youth a student or youth in a temporary living situation is allowed to remain enrolled in the selected school for as long as the child remains homeless or if the child becomes permanently housed, until the end of the school year.~~

When a student is enrolled without an initial dispute, they have the right to continue their enrollment at that school of origin for the duration of their housing instability. If an STLS student obtains permanent housing within the City of Chicago, they maintain the right to remain enrolled in their selected school of origin until graduation (42 U.S.C. § 11432(g)(3)(A)(i)(II)).

Students who obtain permanent housing outside the City of Chicago during the school year may remain at the CPS school they were attending at the time of the move for the duration of the current school year without paying tuition. Thereafter, the student is no longer eligible to attend a CPS school (105 ILCS 45/1-10).

3. Enrollment Dispute Escalation and Resolution

The Network Office serves a specialized role in the STLS enrollment process as a mediator for disputes. To ensure programmatic integrity, Network staff must undergo mandatory, standardized training regarding dispute handling protocols, localized living situation assessments, and McKinney-Vento legal boundaries.

- **Enforcement of Immediate Placement:** Upon receipt of an Intent to Deny notification from a local school, the Network enforces the student's immediate enrollment in the school sought pending a final review. The Network shall review the denial and confer with the school-based STLS team to facilitate a local resolution. By coordinating directly with the school team, the Network provides the necessary local context to ensure procedural safeguards, including written rationales and formal legal referrals, are finalized under accelerated timelines before a district-level decision is issued.
- **Continued Enrollment Absent a Formal Dispute:** When a student is enrolled without an initial dispute, they have the right to remain in that school until graduation. This right is pursuant to the CPS Enrollment and Transfer Policy and remains in effect even if the student obtains permanent housing within the City of Chicago.
- **Termination of Enrollment Following a Resolved Dispute:** In the event of an STLS Eligibility Dispute where a final determination finds a student ineligible for STLS services, the student's enrollment at the school may be terminated following the conclusion of the dispute resolution process. Upon such determination, the student maintains the right to remain enrolled at the school through the end of the current academic semester, or to immediate enrollment in the appropriate attendance area school. Families may also seek enrollment in other District schools or programs through the GoCPS process, subject to standard application windows, seat availability, and District enrollment policies.
- **Continuation of Enrollment Following a Resolved Dispute:** In matters where the STLS dispute process is initiated and it is determined that the student is eligible to enroll at the school, the student has the right to continue their enrollment at the school until graduation. This right remains in effect even if the student obtains permanent housing within the City of Chicago (**42 U.S.C. § 11432(g)(3)(A)(i)(II)**).

E. Transportation and Hardship Supports

The District shall ensure that transportation ~~will be~~ is provided to ~~homeless children or youths~~ students in temporary living situations who choose to continue attending their school of origin. If a child or youth's housing becomes homeless unstable and they chooses to remain in their ~~student's~~ school of origin, each school, upon learning of the student's ~~homelessness~~ housing instability, must notify the student and parent of the availability of transportation services, if such services are necessary for the student ~~in the temporary living situation~~ to continue attendance at the school of origin.

If such services are necessary, the District will ~~strive to provide~~ Chicago Transit Authority ("CTA") transportation assistance to the school of origin immediately upon request ~~but or when administratively possible~~, no later than three school days ~~of~~ after the request. If a student who is identified as a student in a temporary living situation and is receiving transportation to their school of origin becomes permanently housed, ~~and is receiving transportation to the school of origin~~, the student will be entitled to transportation until the end of the school year during which ~~he/she becomes~~ they became permanently housed.

Parent Transportation:

The parents of students in grades PK-6 who are eligible for transportation will also receive public transportation assistance to enable them to accompany their child on the CTA to/from school and school-related ~~school-related~~ activities, including but not limited to extracurricular activities, report card pick-up, IEP meetings, graduation, and ~~parent-teacher~~ parent-teacher conferences. on the Chicago Transit Authority (CTA). District staff have the right to verify whether CTA assistance provided to a parent is actually used to transport the ~~homeless~~ child to/from school.

In any case in which a parent fails to accompany a ~~homeless~~ child on a regular basis despite the provision of CTA assistance, the school may provide the parent with daily CTA assistance that the parent will pick-up at the child's school. Any parent of students in grades PK-6 who are eligible for transportation and are denied CTA assistance pursuant to this policy has the right to file a dispute as described in Section J below.

Hardship Transportation and Supports for Various Age Groups:

- **Grades PK-6:** If the parent is unable to accompany their child on public transportation to their school of origin due to a hardship, the parent and/or unaccompanied youth may request hardship transportation service by submitting documentation or affidavit of the parent's inability to transport the student. The District will provide hardship transportation no later than ten school days of approval of the request. While awaiting hardship transportation to the school of origin, the student and parent will receive CTA transportation support.
- **Grades 7-12 (Unaccompanied Youth and Hardship):** Unaccompanied youth and students in temporary living situations in grades 7-12 are entitled to transportation to their school of origin without a requirement for an accompanying adult. Hardship transportation for students in this age group will be provided when the distance, mode of travel, or duration of the commute presents a demonstrable risk to the student's safety, physical health, or successful academic attendance, as determined by the school's STLS Advocate or Liaison (**42 U.S.C. § 11432(g)(1)(J)(iii).**).

Transportation assistance is provided to students and parents for the educational purpose of transporting students to and from school and school activities. Students and parents receiving transportation assistance in the form of CTA Ventra cards must adhere to the terms of the Ventra User Agreement and comply with all other CTA rules and regulations. The District has the right to audit the use of the CTA Ventra cards and to investigate whether a student or parent of a student misused a Ventra card (e.g. use

on a non-attendance day for non-school related activities, use during school hours other than to transport to/from school, re-sell the card, etc.).

Definition of Hardship ~~Hardship Transportation: If the parent is unable to accompany his/her child on public transportation to their school of origin due to a hardship, the parent and/or unaccompanied youth may apply for hardship transportation service by submitting documentation or affidavit of the parent's inability to transport the student. The District will strive to provide hardship transportation as soon as possible but no later than ten (10) school days of approval of the request. While awaiting hardship transportation to the school of origin, the student and parent will receive GTA transportation support.~~ Hardship for purposes of this policy means that:

- The parent is employed or enrolled in and attending a ~~bona fide~~ verified job training or education program which precludes the parent from transporting the parent's child(ren) to/from school; OR
- The parent is mentally or physically disabled and such disability precludes the parent from transporting the parent's child(ren) to/from school; OR
- The parent is responsible for transporting the parent's children to schools at different locations; OR
- The parent resides in a shelter or similar facility, which will not permit the parent to leave to transport the child(ren) to/from school; OR
- The parent is required by court order, Department of Children and Family Services (DCFS) or a DCFS contract agency to engage in services which prohibit the parent from transporting the child(ren) to/from school; OR
- There is other good cause to find that a hardship exists which warrants the provision of alternative transportation; AND
- For each hardship defined above, the school may verify the information supporting such hardship. If the school is unable to verify the hardship, then the parent is required to execute an affidavit asserting the truth of the facts supporting the existence of hardship. Any parent determined to have provided false information for the purpose of securing hardship transportation under this policy may be denied such transportation by the school principal.

Out of District Transportation

If a ~~homeless~~ student's temporary residence is outside the City of Chicago and the student continues to attend the student's CPS school of origin or the student's temporary residence is in the City of Chicago and the student continues to attend the student's school of origin in another Illinois school district, the ~~District~~ STLS Team and Office of Transportation will collaborate with the school district in which the homeless child or youth is living or attending to apportion the responsibility and costs for providing transportation to and from the school of origin, and school related activities, including but not limited to extracurricular activities, report card pick-up, IEP meetings, graduation, and parent teacher conferences.

Students who are experiencing homelessness and qualify for transportation under another District program, such as pursuant to an Individualized Education Program (IEP) or ~~Options for Knowledge~~ 504 plan, will be provided such transportation as their non-homeless peers.

F. Fee Waivers, School Supplies, Uniforms, Tutoring, Enrichment and Credit Recovery

To promote connectedness and wellbeing while ensure ensuring continued enrollment in ~~school,~~ academic and extracurricular activities offered during the school day, before school, after school or during summer, and school activities, ~~homeless~~ students in a temporary living situations enrolled in the District shall have access to adequate and appropriate school supplies and school uniforms, waiver of school fees consistent with the District's ~~Fee Waiver~~ Waiver of School Fees Policy, free school meals, necessary transportation to these activities and tutoring services beyond those provided to all students of at least one hour per week upon request. The District will identify and remove any barrier that prevents unaccompanied youths and youths separated from public schools from receiving appropriate high school credit for full or partial coursework satisfactorily completed while attending a prior school.

If a school requires school uniforms or dress codes, the school shall assist ~~the family of each homeless~~ STLS students who is unable to supply the student's own uniform to in obtaining a minimum of two sets

of uniforms or appropriate school clothing per year to ~~avoid stigmatization~~ ensure student dignity and to allow for proper hygiene and washing of uniforms.

G. Homeless Operational Mandates for District and School Based STLS Advocates and Liaisons

District STLS Liaison: Role, Mandate, and Execution

The Superintendent/Chief Executive Officer ("CEO") shall designate an appropriate District staff person to be the District's Liaison for ~~homeless~~ students in a temporary living situations and their families and to lead the District's STLS program, as mandated by the McKinney-Vento Act, 42 U.S.C. §11432(g)(1)(J)(ii). The authority of the District Liaison is established by this Board Policy and executed through the CEO's delegation. The District's STLS Liaison shall also:

1. ~~d~~Develop and implement District training and resource materials to ensure the effective implementation of this policy including training for intersectional needs, confidentiality, access, and the proper allocation of available resources;
2. ~~e~~Ensure each school annually identifies an appropriate school based STLS Advocate or Liaison and ensure they s/he receives training on the educational rights of Students in temporary living situations;
3. ~~m~~Maintain an active list of STLS Advocates or Liaisons;
4. ~~e~~Ensure ~~homeless students~~ students in temporary living situations, including pre-school age children, are identified by school personnel and coordinate with community, state and federal agencies providing supportive services to the families of Students in temporary living situations, including those for preschool age students, to identify ~~homeless children~~ students in a temporary living situations not yet enrolled in school;
5. ~~e~~Ensure parents and unaccompanied ~~homeless~~ youths are informed of transportation services to the school of origin and eligible students receive appropriate transportation services;
6. ~~e~~Ensure notice of the rights of, and services for, students in temporary living situations, is provided throughout the community in locations frequented by parents of ~~homeless students in a temporary living situations~~ and unaccompanied ~~homeless~~ youths, including but not limited to: shelters, public libraries and food banks, and at each school of the rights of, and services for, Students in temporary living situations, in a language, manner and form understandable to the parents and unaccompanied ~~homeless~~ youths;
7. ~~a~~Advise school counselors to assist unaccompanied ~~homeless~~ youths to prepare for postsecondary opportunities and verify their status for purposes of the Free Application for Federal Student Aid (FAFSA) or the Illinois Alternative Application; and
8. ~~r~~Review and recommend to the CEO amendments to STLS requirements, protocols, and procedures that may act as barriers to the enrollment, identification, attendance, retention and success of ~~homeless~~ students in temporary living situations.
9. Establish and maintain ongoing confidential feedback loop between families and the District
10. Oversee the allocation of school based resources such as full time STLS Advocates, STLS Liaison stipends and Title I set asides also known as the Title I, Part A Homeless Reservation

School STLS Advocates and Liaisons: Duties and Commitment

To ensure the effective administration of this policy and in alignment with the District's Collective Bargaining Agreement (CBA) with the Chicago Teachers Union, school-based support is provided through two distinct roles based on student volume and school need:

- **STLS Liaison:** Every District school shall designate an STLS Liaison to coordinate foundational services, enrollment, and rights protection. STLS Liaisons are school staff members who receive a tiered stipend based on the school's STLS student enrollment.

- **STLS Advocate:** In schools identified as having a high concentration of students experiencing housing insecurity, meeting or exceeding the criteria established in the current CBA (where this role is designated as the School Community Representative), the District shall allocate a dedicated position to provide intensive, specialized case management and direct resource coordination.

Annually, each Chicago Public School will identify a school employee to serve as the school's STLS Advocate or Liaison to assist with identifying and enrolling ~~homeless~~ STLS students in the school and facilitating student access to STLS program benefits. A comprehensive description of the roles and responsibilities of the school level STLS Advocates or liaisons and other school staff regarding ~~homeless~~ STLS students is available on the District's website.

The school STLS Advocate or Liaison shall:

1. ~~a~~Attend all mandatory training regarding the District's STLS program, its requirements and procedures;
2. Ensure access to and utilization of a dedicated, private space for meeting with STLS students and families. This location must provide confidentiality and safety, including the ability to lock the door, and be utilized solely for sensitive STLS related work, intake, and support services;
3. Complete the mandatory digital MKV eligibility determination form for all students seeking STLS services, which is required to confirm proper eligibility, document the basis of determination, and ensure families receive and confirm their understanding of their rights under the McKinney-Vento Act;
4. Implement the annual eligibility review process for all STLS-identified students. All families must formally re-certify to request continued enrollment in the STLS Program every year by the end of Quarter 1 to confirm continued eligibility for the following school year and receive program benefits;
5. ~~e~~Ensure ~~homeless students~~ students in temporary living situations are sensitively identified and given information and assistance in regards to the choice of schools;
6. ~~e~~Ensure ~~homeless students~~ students in temporary living situations, including pre-school age children, are immediately enrolled in the school of origin or "school" as defined in Section D3 above;
7. ~~n~~Notify the student and parent of the availability of transportation services if a STLS student ~~homeless child~~ chooses to remain in the student's school of origin and such services are necessary for the homeless child or youth to continue attendance at the school of origin.
8. ~~m~~Maintain on-going communication with homeless youth and families and provide referrals to District and community services that may address barriers to enrollment, attendance, and success in school, including health care services, dental services, mental health and substance abuse services, housing services and other appropriate services;
9. ~~p~~Provide all STLS program benefits in a timely manner and in accordance with Section F of this policy;
10. ~~p~~Provide to eligible students attending their school of origin transportation assistance in a timely manner and in accordance with Section E of this policy;
11. ~~p~~Provide the student and family a written copy of the notice of rights of ~~homeless students~~ students in temporary living situations, which includes information regarding their rights under the Board policy and dispute resolution;
12. ~~d~~Display the annual posters provided by the STLS Department;
13. If a dispute arises, the Advocate or liaison will ~~explain to the parent/ unaccompanied youth the dispute process and provide him/her with the proper forms, and referrals to free and low cost legal services~~ notify the Network Office and STLS of the pending decision via an Intent to Deny notification before a final denial is issued, explain to the parent/ unaccompanied youth the dispute process and provide him/her with the proper forms, and referrals to free and low cost legal services.
14. Facilitate the translation of STLS notices, forms, dispute documents
15. Work with building administration to ensure that their school's web page is updated with language defining or linking to STLS rights, the current STLS Liaison or Advocate and general outline of STLS student rights.

H. Training

÷The District shall provide mandatory training two times per school year on the educational rights of STLS students ~~homeless child~~ and their parents to Principals, school STLS Advocates and Liaisons ~~and school clerks who work with homeless children and youth~~ students in temporary living situations. This mandatory training shall include a Beginning of Year (BOY) module that all District staff are required to complete. The training program will be developed by the District's STLS Team. The training program will be developed by the District's STLS Liaison. Principals shall annually provide training opportunities for all school staff on the educational rights of homeless students and notify in writing the STLS Liaison when such training has occurred.

I. District Website

÷The CEO or designee and the District's STLS-Liaison shall continue to annually publish on the District's website the requirements, procedures and protocols for the District's STLS program and shall make updates to the website as necessary and appropriate. The website will include a list of the duties of the District's STLS-Liaison . The District's STLS-Liaison shall share with the Chicago Coalition for the Homeless any planned revisions to the website in terms of STLS content no later than 14 days prior to the changes being posted on the website. ~~if possible 30 days but no later than 14 days prior to the changes being posted on the website.~~

The District's website shall continue to provide important information for ~~homeless~~ families experiencing homelessness ~~including, with details on~~ how to access the STLS program, including contact information for the STLS department, enroll in the school of origin or other eligible school, eligibility requirements for transportation services to and from the school of origin including hardship transportation, availability of other STLS program benefits (e.g. school uniforms, schools supplies, fee waivers) including access and eligibility requirements, process for dispute resolution, and a phone number to reach the STLS program for assistance.

The District's website shall also include protocols for schools to follow including those related to identification of ~~homeless children and youth~~ students in temporary living situations, immediate enrollment, handling of transportation requests, handling documentation issues regarding lack of school records, immunizations, health exams or birth certificates, ensuring privacy, timely resolution of disputes, student access to eligible school services, programs and activities, addressing special populations such as unaccompanied ~~homeless~~ youth, and keeping the student at the student's school origin wherever possible consistent with the wishes of the parent. All ~~District Board~~ employees shall follow the requirements, procedures and protocols posted on the District's STLS website and any other requirements issued by the CEO or designee regarding the enrollment and education of ~~homeless children and youth~~ students in temporary living situations in compliance with McKinney-Vento and the IEHCA.

J. Dispute Resolution:

The Superintendent/CEO shall ensure a fair and expeditious process for resolving disputes between a school and any STLS student ~~homeless child~~, parent or youth regarding enrollment, eligibility, school selection and/or transportation. The process shall ensure:

1. The parent/unaccompanied youth is given a copy of the *STLS Explanation of Dispute Resolution Process* which explains in detail how the dispute resolution process works and includes referrals to free and low cost legal assistance;
2. The parent/unaccompanied youth is given a completed and signed copy of the *STLS Dispute Notification* form which is completed by the school and/or the STLS Department and provides written notification of the rationale for the decision; per 42 U.S.C. § 11432(g)(3)(E)(ii);
3. The parent/unaccompanied youth is given a copy of the *STLS Parent/Unaccompanied Youth Dispute Resolution Appeal* form; per 42 U.S.C. § 11432(g)(6)(A)(vii);

4. The school and/or District STLS Liaison will assist the parent/unaccompanied youth in completing the *STLS Parent/ Unaccompanied Youth Dispute Resolution Appeal* forms; per **42 U.S.C. § 11432(g)(6)(A)(vii)**;
5. The school notifies the Network and District STLS Liaison to ~~enable him/her~~ inform them of the intent to dispute to prompt them to contact the parent/unaccompanied youth in an attempt to resolve the dispute, inform parents of the right to an in-person meeting with the District STLS Liaison, and ensure the dispute process is followed appropriately;
6. The Network Office reviews the denial and confers with the school STLS team to attempt a local resolution of the dispute and ensure appropriate procedural safeguards are followed according to 42 U.S.C. § 11432(g)(3)(E)(iii);
7. The Network & STLS teams confer to ensure policy compliance and that local context is considered. Nothing in this process prevents a parent or unaccompanied youth from filing a dispute directly with the Illinois State Board of Education (ISBE) under 42 U.S.C. § 11432(g)(1)(C) and 105 ILCS 45/1-25(b);
8. A decision on each dispute resolution request shall be timely issued in writing by the CEO or designee and given to the parent/unaccompanied youth in a manner and form understandable to the parent or ~~the~~ unaccompanied ~~homeless~~ youth using the *CPS Final Decision Regarding Dispute for Students in Temporary Living Situations* form which includes how an appeal may be made to the Illinois State Board of Education (ISBE) Homeless Education Program and lists referrals to free and low cost legal assistance; per **42 U.S.C. § 11432(g)(3)(B)(iii)**;
9. If the parent or ~~the~~ unaccompanied youth disagrees with the District's final decision regarding enrollment or transportation, ~~the~~ parent or ~~the~~ unaccompanied youth notifies the District STLS Liaison who then submits an appeal to the ISBE ~~Homeless Education Program State Coordinator for McKinney-Vento Homeless Education~~ on the parent's/unaccompanied youth's behalf for a fair and impartial hearing with an ombudsperson appointed by ISBE; per **42 U.S.C. § 11432(g)(1)(C)**;
10. During the dispute resolution process, and any subsequent appeals, the student must be immediately enrolled in the school of origin (Sections D1 or D2 above) or the "school" which meets the definition in Section D3 above and/or provided transportation until the dispute is resolved pursuant to 42 U.S.C. § 11432(g)(3)(E)(i).

The procedures for submitting a request for dispute resolution and for appealing a dispute resolution decision shall be posted on the District's website. Nothing in this policy prevents a parent or an unaccompanied youth from filing a dispute directly with ISBE through the state's homeless education dispute resolution process.

K. Program Inquiries

Any individual alleging the abridgement of the educational rights of ~~homeless children or youth~~ students in temporary living situations by CPS, other than denial of enrollment, eligibility, school selection or transportation which is covered in Section J above, such as denial of school fee waiver, or raising any issue of discrimination, such as unfair treatment of student or family because ~~of their~~ they are experiencing homelessness, should contact the STLS Department at (773) 553-2242, ~~or fax at (773) 553-2182~~ or email at STLSInformation@cps.edu for assistance in addressing their complaint. Any other questions, inquiries regarding how to access the STLS program and/or services, should also be directed to the STLS Department through the STLS Assistance Request Form.

L. Notification

Twice per year, the Superintendent/CEO will direct a designee to provide written notice to all students enrolled in the Chicago Public Schools and their parents containing information regarding the educational rights of ~~homeless children and youth~~ students in temporary living situations under this policy and under

the federal and state law. Principals are to ensure this notice is distributed to families and posted in a prominent location within the school.

M. Support and Oversight

±The Superintendent/CEO or designee together with the District's STLS Liaison shall establish all necessary forms, timelines, annual notices, procedures, protocols and webpages for the effective implementation and oversight of this policy. The Superintendent/CEO or designee together with the District's STLS Liaison may further establish guidelines for evaluating charter school compliance with McKinney-Vento and IEHCA as part of their annual legal compliance review. The Principal shall provide oversight to ensure the implementation of all aspects of this policy at ~~his/her~~ their school, including identification of ~~homeless~~ students in temporary living situations, immediate enrollment, including full participation in school-related activities and provision of required notifications.

N. Terms

All terms used in this policy and on the STLS page of the District's website shall be interpreted in accordance with McKinney-Vento and the IEHCA. Notwithstanding anything in this policy to the contrary, this policy is not intended to expand or limit rights or obligations created by McKinney-Vento or IEHCA.

O. Audit

All schools and families receiving funds related to students in temporary living situations are subject to audit for acceptable use by the Department for Students in Temporary Living Situations and/or Department of Internal Audit and Advisory Services (IAAS).

P. Violations

Failure to abide by this policy or guidelines will subject employees to discipline up to and including dismissal in accordance with the Board's Employee Discipline and Due Process Policy.

LEGAL REFERENCES: McKinney-Vento Homeless Assistance Act 42 USC § 11431 et seq.; Illinois Education for Homeless Children Act 105 ILCS 45-1 et seq; *Salazar v. Board of Education* 92 CH 5703.

Approved for Consideration:

Approved:

Karime Asaf, Ed.D
Chief Education Officer

Macquiline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form:

Elizabeth K. Barton
General Counsel

August 27, 2026

#3

AUTHORIZE A NEW AGREEMENT WITH ALL AMERICAN SPORTS CORP DBA RIDDELL, INC. FOR FOOTBALL EQUIPMENT RECONDITIONING, RECERTIFICATION, NEW PURCHASES, AND RELATED SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with All American Sports Corp DBA Riddell, Inc. to provide Football Equipment Reconditioning, Recertification, New Purchases and Related Services for Athlete Safety for all District high schools at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendors' 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 the 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 : 26-1267
Contract Administrator : Garvis, John R. / 773-553-2280

VENDOR:

- 1) Vendor # 33592
ALL AMERICAN SPORTS CORP DBA
RIDDELL, INC.
PO BOX 676256
Dallas, TX 75267-6256
James Baker
440 353 8613
Ownership: Riddell Sports Group, Inc. -
100%

USER INFORMATION :

Project 13737 - Sports Administration and Facilities Management - City
Manager: Wide
2651 W. Washington Blvd
Chicago, IL 60612
Smith, Thomas E
773-534-0700

TERM:

The term of this agreement shall commence on October 1, 2026 and shall end September 30, 2028. 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 to vendor.

SCOPE OF SERVICES:

CPS football helmets and shoulder pads need to be reconditioned for recertification or replacement at all CPS high schools yearly. The Office of Sports Administration (OSA) requires these services to maintain the integrity of sports equipment and student-athlete safety.

The reconditioning process is to inspect, clean, sanitize and repair equipment to the original performance standard of the equipment. Also required is the recertification process, meaning to test and properly label

athletic equipment that has previously met the National Operating Committee on Standards for Athletic Equipment (NOCSAE) recertification standard. A helmet cannot be recertified without being reconditioned. School inventoried football helmets and/or shoulder pads that do not pass inspection and are deemed unserviceable, will be replaced with new equipment at a pre-negotiated price.

DELIVERABLES:

CPS Football equipment inventory, including helmets and shoulder pads will be audited to be NOCSAE compliant. Equipment will be picked up and reconditioned by the vendor. Equipment that is not able to meet code, will be discarded and new equipment will be available for purchase.

OUTCOMES:

Vendor's services will result in Chicago Public League student-athletes having consistent access to properly maintained football safety equipment for practices and game competition. The District supports schools with the recertification and reconditioning of football helmets and shoulder pads, maintaining documentation of the inventory of equipment, ensuring that participating students are using safe and approved equipment protecting them from concussions and other catastrophic injuries to the greatest extent possible.

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 of the Office of College and Career Success 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 vendor provides services that are niche and the industry has limited market share to participate in the aspirational goals, congruent with the marketplace for this category of products, services, the MBE and WBE Policy is an excluded transaction. Said exclusion to the aspirational goals are warranted and merited by the Business Enterprise Development unit.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 13737 - Sports Administration and Facilities Management - City Wide,

FY27 - \$525,000

FY28 - \$737,500

FY29 - \$187,500

Not to exceed \$1,450,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report:

200.00000 Apparel & Uniforms

805.00000 Physical Education (PE) and Sports Equipment

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

August 27, 2026

#4

AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH BLENDERBOX INC. FOR GOCPS 3.0 STUDENT APPLICATION PLATFORM AND RELATED SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second (final) renewal agreement with Blenderbox Inc. to provide enrollment software services to Office of Portfolio Management Schools at a cost set forth in the compensation section of this report. Blenderbox Inc. was selected on a competitive basis pursuant to Board Rule 7-3. A written document exercising this option is currently being negotiated. No payment shall be made to Blenderbox 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.

Specification Number : 22-520
Contract Administrator : Mckinney, Rovetta / 773-553-2280

VENDOR:

- 1) Vendor # 96075
BLENDERBOX INC.
228 PARK AVE S SUITE 92796
NEW YORK, NY 10003
Jeffries, Jason
718 962-4594
Ownership: Sarah Jeffries 51%, Jason
Jeffries: 49%

USER INFORMATION :

Contact: 12120 - Office Of Portfolio Management
42 West Madison Street
Chicago, IL 60602
Timbers, Conrad E
773-553-1535

Project 11201 - Access and Enrollment
Manager: 42 West Madison Street
Chicago, IL 60602
Mcphee, Sara A
773-553-3546

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 23-1025-PR5) in the amount of \$3,850,000 is for a term commencing November 1, 2023 and ending October 31, 2026, with the Board having two (2) options to renew for two (2) years 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 four (4) years commencing November 1, 2026 and ending October 31, 2030.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Blenderbox Inc. to continue providing Chicago Public Schools with software that will streamline the student enrollment process. This service will allow families to electronically enroll their students from their devices. Through this software, Chicago Public Schools employees will centrally manage student applications, seats available, and enrollment totals.

DELIVERABLES:

Blenderbox Inc. will implement the enrollment software and ensure that it will be ready for use before the 2027 school year begins. If there are any custom-needs required, Blenderbox Inc. will make changes as necessary to ensure it aligns with our requirements outlined in the scope of services.

OUTCOMES:

Vendor's services will result in improved enrollment software for students and their families. It will consolidate the two software services that Chicago Public School currently uses into one. The new software will make the enrollment process more streamlined for families. It will also provide CPS staff with better functionality for interpreting student data.

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 Acting Chief of Portfolio Management 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. 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 11201 - Access and Enrollment

FY27 - \$1,000,000

FY28 - \$1,000,000

FY29 - \$1,000,000

FY30 - \$900,000

FY31 - \$100,000

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

Approved Category Code for this Board Report:

209.00000 - Software - Operational and Productivity

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

August 27, 2026

#5

AMEND BOARD REPORT 25-0424-PR7 AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with various vendors to provide custom printing services and promotional items to all units at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for Vendors' goods and services are currently being negotiated. No goods or services shall be provided or ordered and no payment shall be made to Vendors 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 August 2026 amendment is necessary to add twenty (20) new Vendors to the list of pre-qualified Custom Printing Services and Promotional Items vendors pursuant to the First (1st) Supplemental Request for Qualifications #25-1073 ("Supplemental RFQ"). In addition, STAPLES INC. DBA STAPLES CONTRACT & COMMERCIAL LLC and SUNRISE HITEK GROUP LLC will be removed from the list of pre-qualified vendors due to their failure to sign the original contracts.

Specification Number : 24-752
Contract Administrator : Sadowski, Brandon / 773-553-2280

USER INFORMATION :

Project 12210 - Procurement and Contracts Office
Manager: 42 West Madison Street
Chicago, IL 60602
Hernandez, Patricia
773-553-2280

TERM:

The term of this agreement shall commence on May 1, 2025 and shall end on April 30, 2028. This agreement shall have two (2) options to renew for periods of one (1) each.

The term of this qualification period for the supplemental vendors being added pursuant to the Supplemental RFQ is commencing September 1, 2026 and ending April 30, 2028.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

The vendors shall provide custom printing services for District Offices and Schools in the categories for which they have been pre-approved. The categories are listed below.

DELIVERABLES:

The vendors will provide custom print services in the categories for which each is pre-qualified. The categories for which vendors may be pre-qualified are the following:

- 1) Banners and Signs
- 2) Booklets
- 3) Calendars
- 4) Elementary and High School Diplomas and Covers
- 5) Pamphlets

- 6) Posters
- 7) Report Cards
- 8) School Certificates
- 9) Wall Decals
- 10) Environmental Printing
- 11) High-Volume Printing of School Curriculum Materials
- 12) Yearbooks
- 13) Promotional Items
- 14) Miscellaneous Printing

OUTCOMES:

Vendors' services will result in cost effective custom printing services.

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 Procurement 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 aspirational Business Diversity goals for this pool are 30% MBE and 15% WBE. The supplemental will be adding (twenty) 20 additional vendors with five (5) MBEs and two (2) WBEs. This vendor pool is composed of 57seventy-five (75) total vendors with 19twenty-three (23) MBEs and 10twelve (12) WBEs. The User group has committed to achieve the Business DiversityEnterprise Development 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 and Units

FY25 - \$1,666,667
FY26 - \$10,000,000
FY27 - \$10,000,000
FY28 - \$8,333,333

Not to exceed \$30,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this Board Report:

037.78000 - Souvenirs: Promotional, Advertising, etc.
350.00000: FLAGS, FLAG POLES, BANNERS, AND ACCESSORIES
801.00000: SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES
966.00000: Printing and Related Services - Standard
966.00001: Printing and Related Services - Custom
966.00002: Printing and Related Services - Yearbooks

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 # 24993 4IMPRINT, INC. 101 COMMERCE STREET OSHKOSH, WI 54901 John P. Lord 800 982-8979 Ownership: This corporation has more than 100 shareholders, none of which hold more than 10% of the shares.	6) Vendor # 19892 ARC DOCUMENT SOLUTIONS, LLC 640 NORTH LASALLE ST CHICAGO, IL 60654 Greg Duncan 216 551-4406 Ownership: TechPrint Holdings, LLC
2) Vendor # 17837 ACR III LSC HOLDINGS LLC DBA HERFF JONES, LLC 4265 WEST 62ND ST Indianapolis, IN 46268 Sherrice Dubose 800 837-4235 Ownership: LSC Communications LLC	7) Vendor # 95318 AZTEC GRAPHICS GROUP LLC 2917 LATORIA LANE FRANKLIN PARK, IL 60131 Joe Moreno 312 995-3131 Ownership: Joe Moreno 100%
3) 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%	8) Vendor # 95305 BIG PICTURE MARKETING, INC. 2146 N CLAREMONT AVE CHICAGO, IL 60647 Cindy Johnson 773 227-7715 Ownership: Cynthia J. Johnson 100%
4) Vendor # 95319 AMERICAN ENLIGHTENMENT LLC DBA LUCKYPRINTS 2643 W. Chicago Ave CHICAGO, IL 60622 Curtis Hupe 773 687-8996 Ownership: Curtis Hupe 100%	9) Vendor # 99431 BISHOP IMAGE GROUP, INC. 5244 N ELSTON AVENUE CHICAGO, IL 60630 Christopher Bishop 312 724-9772 Ownership: Christopher Bishop 100%
5) Vendor # 96079 AMERICAN FILING SOLUTIONS INC. DBA BRANDINGHAWK 2855 FOREST CREEK LANE NAPERVILLE, IL 60565 Malli Pedomallu 630 748-8099 Ownership: Malli Pedomallu 100%	10) Vendor # 40344 BLACK DIAMOND CONSULTING, INC. 3921 W. Dickens Ave Chicago, IL 60647 Christine Kupfer 312 2731833 Ownership: Christine Kupfer 51%, Michael Kupfer 49%

11) Vendor # 95317 BRIAN COLE DBA COLE'S SCREEN PRINTING 2531 WOODHURST COVE GERMANTOWN, TN 38139 Brian Cole 901 340-6807 Ownership: Brian Cole 100%	16) Vendor # 41326 CUSTOMINK, LLC 1640 Boro Place Tysons, VA 22102 Claire Minton 800 293-4232 Ownership: CustomInk, Parent, LLC 100%
12) Vendor # 96282 VARSITY BRANDS INC. DBA BSN SPORTS, LLC 14460 VARSITY BRANDS WAY FARMERS BRANCH, TX 75244 Trevor Creek 800 527-7510 Ownership: Varsity Brands Holding Company 18) Inc. 100%	17) Vendor # 17061 DLV PRINTING SERVICE, INC. 5825 W Corcoran Chicago, IL 60644 Vernita Johnson 773 6261661 Ownership: Vernita Johnson 100%
13) Vendor # 28601 CONSOLIDATED PRINTING COMPANY INC. 2070 S. Carboy Road Mount Prospect, IL 60056 Shane Anderson 773 631-2800 Ownership: Kathy Anderson 100%	Vendor # 377609 DPE, INC. 7647 S Kedzie Ave. Chicago, IL 60652 Jose E Fajardo 773 865-2928 Ownership: Jose Fajardo 50%, Jose Marquez 50%
14) Vendor # 28869 CR PROMOTIONS, INC. 1212 S. NAPER BLVD., STE 119-140 NAPERVILLE, IL 60540 Chris Riehs 630 470-9059 Ownership: Christopher Riehs 100%	19) Vendor # 39605 FIDELITY PRINT COMMUNICATIONS, LLC 125 Wall Street Glendale Heights, IL 60139 Bernard Williams 708 343-6833 Ownership: Bernanrd Williams 50%, Norman Williams 50%
15) Vendor # 30643 CREATIVE PROMOTIONAL PRODUCTS LTD. 7300 N. MONTICELLO SKOKIE, IL 60076 Larry Weiler 847 677-4800 Ownership: Joyce Granick 51%, Daniel Granick 49%	20) Vendor # 55080 FULL LINE PRINTING INCORPORATED 361 WEST CHICAGO AVE CHICAGO, IL 60654 Jeff Juhasz 312 642-8080 Ownership: Jeff Juhasz 65%, Steve Juhasz 35%

21) Vendor # 37761 GARVEY'S OFFICE PRODUCTS INC 7500 NORTH CALDWELL AVE. NILES, IL 60714-3808 Sean Caster 847 588-1690 Ownership: The ODP Corporation	26) Vendor # 30920 IMAGESTUFF.COM, INC. PO Box 1876 Camarillo, CA 93011 Juli DellaLibera 877 773-7705 Ownership: Kim Madey 33.33%, Stacey Stapleton 33.33%, Jim Stapleton 33.33%
22) Vendor # 44218 GEM ACQUISITION COMPANY, INC. DBA GEM BUSINESS FORMS 5942 S CENTRAL Ave. CHICAGO, IL 60638 Katharine I. Owens 773 735-3300 Ownership: Katharine Owens 85%, Christopher Owens 7.5%, Courtney Owens 7.5%	27) Vendor # 62275 IMPRESSIVE PROMOTIONAL PRODUCTS, LLC 645 NORTH ROCHESTER RD. CLAWSON, MI 48017 Shoeb Ali 248 589-3595 Ownership: Shoeb Ali 50%, Munira Ali 50%
23) Vendor # 426157 GRACE ENTERPRISES, INC. DBA GRACE PRINTING & MAILING 2050 W DEVON AVE CHICAGO, IL 60659 Titus M. Eapen 847 423-2100 Ownership: Kunjukunju Eapen 50%, Titus Eapen 10%, Anish Eapen 10%, Kochu Jose 10%, Ajith Eapen 10%, Matthew Joseph 10%	28) Vendor # 80391 INTER-STATE STUDIO & PUBLISHING CO. 3500 SNYDER AVE SEDALIA, MO 65301 Tammy Amos 312 278-3656 Ownership: Aric Snyder 33.33%, Leslie Nashed 33.33%, Staci Middleton 33.33%
24) Vendor # 17915 HERCULES ACHIEVEMENT, LLC DBA VARSITY YEARBOOK 14460 VARSITY BRANDS WAY FARMERS BRANCH, TX 75244 Stacey Richards 317 612-3679 Ownership: Hercules Achievement Holdings, LLC 100%	Vendor # 95306 IPAK, INC. 1599 ADMIRAL WILSON BLVD PENNSAUKEN, NJ 08109 Christa Groeller 856 486-0066 Ownership: Karen Primak 62.7%, Sheryl Schreiber 14.25%, Iris Pinsky 18.05%, Adam Kozin 5%
25) Vendor # 90358 HIGHEST HILL CORP. DBA PR STORE 2205 West 95th Street CHICAGO, IL 60643 Toni Hill 773 253-7005 Ownership: Toni Hill 100%	30) Vendor # 43863 JAM DISTRIBUTION LLC DBA JAM SPORTS 131 Commerce Dr Nicholasville, KY 40356 Jeff Rider 859 278-8418 Ownership: Will James 33%, Rick Avare 33%, Jamal Mashburn 33%

31) Vendor # 23375 JOSTENS, INC. 7760 FRANCE AVE S, SUITE 400 MINNEAPLOIS, MN 55435 Christiana Hackett 952 830-3300 Ownership: Champ Acquisition Corporation 100%	36) Vendor # 41056 LIBERTY LITHOGRAPHERS, INC. DBA LIBERTY CREATIVE SOLUTIONS, INC. 18625 WEST CREEK DRIVE TINLEY PARK, IL 60477 Madisen Hipelius 708 633-7452 Ownership: Angela Hipelius 100%
32) Vendor # 40473 K & M PRINTING COMPANY, INC. 1410 NORTH MEACHAM ROAD SCHAUMBURG, IL 60173 Keith Stobart 847 884-1100 Ownership: Estate of Kenneth J Stobart 50%, Richard Stobart 50%	37) Vendor # 79068 LOWITZ AND SONS, INCORPORATED 213 W Institute Pl CHICAGO, IL 60610 Jeffrey Lowitz 312 337-2390 x 31 Ownership: Jeffrey Lowitz 100%
33) Vendor # 21916 KELLER KUSTOMS, INC. 15431 S. CRAWFORD AVE MARKHAM, IL 60428 Tony Keller 708 799-1892 Ownership: Tony Keller 50%, Valerie Keller 50%	38) Vendor # 31391 MOTR GRAFX, LLC 225 Larkin Dr., Wheeling, IL 60090 Lisette Herin 847 5297454 Ownership: Delia Saboya 40%, Lisette Herin 40%, Paul Litardo 20%
34) Vendor # 95316 LASTING IMPRESSIONS PROMOTIONS, INC. 48139 MICHIGAN AVE CANTON, MI 48188 Shay Freund 888 343-8270 Ownership: Angela Chryplewicz 34%, Carla Ejaz, 33%, Jeff Nowaske 33%	39) Vendor # 43854 NPN360 2801 LAKESIDE DR. SUITE 110 BANNOCKBURN, IL 60015 Bob Berland 847 609-5604 Ownership: Arthur Collins 50%, Jeff Greenbury 50%
35) Vendor # 95307 BIENALI PROMOTIONS, LLC 1811 ST JOHNS AVE SUITE 201 HIGHLAND PARK, IL 60035 Lauri Zessar 847 926-7253 Ownership: Lauri Zessar 100%	40) Vendor # 14360 ODP BUSINESS SOLUTIONS, LLC 6600 NORTH MILITARY TRAIL BOCA RATON, FL 33496 Janice Parks 708 476-6353 Ownership: The ODP Corporation, Inc. 100%

41) Vendor # 63311 PHOTOS BY GREG, INC DBA DAVIS DIGITAL SERVICES 411 HARRISON STREET OAK PARK, IL 60304 Carolyn Davis 708 628-3732 Ownership: Gregory Davis 50%, Carolyn Davis 50%	46) Vendor # 42359 RAYGUN LLC 505 E Grand Ave Des Moines, IA 50309 Ryan Hultman 515 2881323 Ownership: Michael Draper 82%
42) Vendor # 22751 PRINTABLES CORPORATION DBA PRINTABLE PROMOTIONS 11 E HUBBARD ST. SUITE 700 CHICAGO, IL 60611 Mitch Silver 312 284-8119 Ownership: Mitch Silver 50%, Scott Silver 50%	47) Vendor # 29312 SDI INNOVATIONS, INC. 2880 U.S. HWY. 231S., STE 200 LAFAYETTE, IN 47909-2874 Brendan Murphy 800 705-7526 Ownership: Tim Powers 62.5%, Jeff Bapst 25.0%, Scott Brady 12.5%
43) Vendor # 16986 PRO BIZ PRODUCTS LLC 350 N. ORLEANS CHICAGO, IL 60654 Richard Smith 312 945-6703 Ownership: Richard Smith 51%, David Lewandowski 49%	48) Vendor # 35165 SILK SCREEN EXPRESS, INC. 7611 WEST 185TH STREET TINLEY PARK, IL 60477 Dawn Coleman 800 366-5071 Ownership: Dawn Coleman 100%
44) Vendor # 95304 PYCAS DESIGN INNOVATIONS, LLC 2700 PATRIOT BLVD SUITE 250 GLENVIEW, IL 60025 Biju Jacob 847 656-5000 Ownership: Biju Jacob 100%	49) ~~Vendor # 31975~~ ~~STAPLES INC. DBA STAPLES CONTRACT & COMMERCIAL LLC~~ ~~665 WEST NORTH AVE., STE 200~~ ~~LOMBARD, IL 60148~~ ~~Oksana McDonald~~ ~~630 222-8266~~ ~~Ownership: Sycamore Partners II, L.P. 100%~~
45) Vendor # 64934 R.R. DONNELLEY & SONS COMPANY 4101 Winfield Rd Warrenville, IL 60555 Nick Bader 312 256-1907 Ownership: RRD Intermediate, Inc 100%	50) Vendor # 96802 STITCH ME LLC 329 W.18TH STREET 308 CHICAGO, IL 60616 Brenda Nelson 312 498-7428 Ownership: Brenda Nelson 100%

51) ~~Vendor # 41063~~ ~~SUNRISE HITEK GROUP LLC~~ ~~5915 N NORTHWEST HIGHWAY~~ ~~CHICAGO, IL 60631~~ ~~Patti Elliott~~ ~~773 792-8880~~ ~~Ownership: Jimmy Sun 90%, Fran Sun 10%~~	56) Vendor # 41072 VERSA PRINTING, INC. 2631 BRENNER DRIVE DALLAS, TX 75220 Sergio Godinez 972 243-5353 Ownership: Gonzalo Gomez 50%, Alfredo Avilez 25%, Sergio Godinez 25%
52) Vendor # 26501 TAYLOR PUBLISHING COMPANY DBA BALFOUR 225 E John Carpenter Frwy Irving, TX 75062 Carol Collier 800 9450490 Ownership: American Achievement Corporation 100%	57) Vendor # 98747 WORLD OF PROMOTIONS 3335 MAIN ST SKOKIE, IL 60076 Layla Rosenfeld 847 439-7930 Ownership: Layla Rosenfeld 100%
53) Vendor # 40674 THE ENVELOPE CONNECTION, INC. 2901 N. PULASKI RD CHICAGO, IL 60641 Jasmine Rasso 773 283-5994 Ownership: Jasmine Russo 100%	58) <u>Vendor # 63317</u> <u>ADDED INCENTIVES INC.</u> <u>618 Academy Dr</u> <u>Northbrook, IL 60062</u> <u>Paul Keidan</u> <u>847 897-5000</u> <u>Ownership: Wesley Danson 100%</u>
54) Vendor # 43562 Treering Corporation 303 Twin Dolphin Dr Redwood City, CA 94065 Tevis Diaz 877 7558733 Ownership: McCue Family Partners LP 25%, Kevin Zerber 14%, AMP Associates LLC 13%, Brady McCue 10%	59) <u>Vendor # 47991</u> <u>Anisha And Sons</u> <u>11150 Glenbrook Lane</u> <u>La Grange, IL 60525</u> <u>Anisha Joshi</u> <u>773 8955983</u> <u>Ownership: Anisha Joshi 100%</u>
55) Vendor # 24347 TRI-ANGLE SCREEN PRINT 9812 FRANKLIN AVE. FRANKLIN PARK, IL 60131 Dan Congine 847 678-9200 Ownership: Danny Congine 100%	<u>Vendor # 21993</u> <u>VINCENT BROWDER DBA CHICAGO BALFOUR</u> <u>18333 BURNHAM AVE.</u> <u>LANSING, IL 60438</u> <u>VINCENT BROWDER</u> <u>708 418-8400</u> <u>Ownership: Vincent Browder 100%</u>

61) <u>Vendor # 40678</u> <u>Cross Rhodes Reprographics Inc</u> <u>30 Eisenhower Ln N</u> <u>Lombard, IL 60148</u> <u>Kristen Weber</u> <u>630 963-4700</u> <u>Ownership: Elmer Rhodes 100%</u>	66) <u>Vendor # 42652</u> <u>FOREVER GRACE LLC</u> <u>407 Indiana St.</u> <u>Park Forest, IL 60466</u> <u>Takina De Lacy</u> <u>773 7446746</u> <u>Ownership: Takina De Lacy 100%</u>
62) <u>Vendor # 41312</u> <u>DAI CREATIVE INC</u> <u>1655 South Blue Island Avenue</u> <u>Chicago, IL 60608</u> <u>LINDA PAPILLON</u> <u>773 4332362</u> <u>Ownership: Pierre M. Papillon 49%, Linda D. Papillon 51%</u>	67) <u>Vendor # 47007</u> <u>L2 Promotions, LLC (d/b/a Fully Promoted)</u> <u>13230 SW 132ND AVE</u> <u>Miami, FL 33186</u> <u>Lamar Lynch</u> <u>786 3103119</u> <u>Ownership: Lamar Lynch 100%</u>
63) <u>Vendor # 95865</u> <u>EKD PROMOTIONS, INC.</u> <u>1938 N CARLYLE PL</u> <u>ARLINGTON HEIGHTS, IL 60004</u> <u>Edward Khalil</u> <u>708 785-3341</u> <u>Ownership: Edward N. Khalil 100%</u>	68) <u>Vendor # 19321</u> <u>GLENDALE PARADE STORE, LLC</u> <u>12754 O'Connor Road</u> <u>San Antonio, TX 78233</u> <u>JOSE BARRETO</u> <u>800 653-5515</u> <u>Ownership: Clotho Holdings LLC 100%</u>
64) <u>Vendor # 27795</u> <u>ENCOURAGING ARTS, INC.</u> <u>1920 NORTH CARLYLE PLACE</u> <u>ARLINGTON HEIGHTS, IL 60004</u> <u>ROBERT Reynolds</u> <u>630 736-1533</u> <u>Ownership: Michael Barret 50%, Robert Joshua Reynolds 50%</u>	69) <u>Vendor # 76771</u> <u>GRADUATION SOLUTIONS, LLC dba</u> <u>Graduation Source</u> <u>200 Pemberwick Rd</u> <u>Greenwich, CT 06831</u> <u>Jennifer Cruce</u> <u>914 934-5991</u> <u>Ownership: Matthew Gordon 100%</u>
65) <u>Vendor # 272572</u> <u>Entourage Imaging Inc dba Entourage</u> <u>Yearbooks</u> <u>39 Everett Drive</u> <u>Princeton Junction, NJ 08550</u> <u>Michele Latwis</u> <u>609 269-9748</u> <u>Ownership: Elias Jo 100%</u>	70) <u>Vendor # 47206</u> <u>Ignite Graphics LLC</u> <u>398 W Wrightwood Ave</u> <u>Elmhurst, IL 60126</u> <u>Joey Luka</u> <u>630 5011844</u> <u>Ownership: Sharon Luka 60%, Lance Luka 40%</u>

71) <u>Vendor # 43100</u> <u>MASCOT JUNCTION, INC. DBA THOMPSON</u> <u>ADVERTISING, TOONS4BIZ, MASCOT</u> <u>JUNCTION AND PBIS TEACHING TOOLS</u> <u>664 SE Bayberry Ln. Suite 101</u> <u>Lees Summit, MO 64063</u> <u>Misty Glenn</u> <u>816 916-1377</u> <u>Ownership: David A Thompson 95%, Brandon</u> <u>Thompson 5%</u>	75) <u>Vendor # 40582</u> <u>ANNIECE FAULKNER-BROWDER DBA VAB</u> <u>ENTERPRISE</u> <u>9121 Arbour Walk Dr.</u> <u>Frankfort, IL 60423</u> <u>Anniece Faulkner-Browder</u> <u>773 2596814</u> <u>Ownership: Anniece Faulkner-Browder 100%</u>
72) <u>Vendor # 37028</u> <u>Moran Graphics Inc., d/b/a AlphaGraphics</u> <u>1017 W. Washington Blvd</u> <u>Chicago, IL 60607</u> <u>Mike Moran</u> <u>312 226-3900</u> <u>Ownership: Richard F. Moran 75%, Amy Moran</u> <u>8.33%, Margaret McGarel 8.33%, Richard M.</u> <u>Moran 8.33%</u>	76) <u>Vendor # 24809</u> <u>WALSWORTH PUBLISHING COMPANY, INC.</u> <u>306 N KANSAS AVENUE</u> <u>MARCELINE, MO 64658</u> <u>Sarah Scholz</u> <u>660 456-4211</u> <u>Ownership: Don and Ed Inc. 100%</u>
73) <u>Vendor # 47211</u> <u>PrintGlobe, LLC dba Swag Solutions</u> <u>2512 S. I35 Frontage Road</u> <u>Austin, TX 78704</u> <u>Mark Rosen</u> <u>512 454-5985</u> <u>Ownership: Dan Steinborn 100%</u>	<u>Vendor # 47700</u> <u>ZHENG COMMERCE LLC</u> <u>1701 NW 84TH AVE SUITE D4</u> <u>MIAMI, FL 33126</u> <u>Krystal Zheng</u> <u>305 781-6274</u> <u>Ownership: Krystal Zheng 100%</u>
74) <u>Vendor # 40462</u> <u>The Stevens Group, L.L.C.</u> <u>188 Industrial Drive</u> <u>Elmhurst, IL 60126</u> <u>Jim Fitzgerald</u> <u>331 209-2100</u> <u>Ownership: Stevenson Holdings 70%,</u> <u>Christopher Gorski 20%, Michael Anderson</u> <u>5%, John Anderson 5%</u>	

August 27, 2026

#6

Request ID: 15747

AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE AND LEASE OF WINDOWS, CHROME DEVICES AND RELATED SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with various vendors for the purchase and lease of Windows and Chrome devices for schools, network offices, and departments 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 7-4. Request For Proposal #121923 was issued by Sourcewell (State of Minnesota). Subsequently, CDW Government LLC entered into Contract # 121923 for Technology Products and Services with Related Solutions with Sourcewell. The Board desires to purchase Windows and Chrome Devices and related services based upon the aforementioned vendor contract pursuant to Board Rule 7-4(e), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts.

Request For Proposal #R10-1173 was issued by Education Service Center, Region 10 ("Region 10 ESC") as the Lead Public Agency with the assistance of Equalis Group. Subsequently, Virtucom, Inc. entered into Contract #R10-1173 for Technology Software, Equipment, Services and Related Solutions with Region 10 ESC. The Board desires to purchase Windows and Chrome Devices and related services based upon the aforementioned vendor contract pursuant to Board Rule 7-4(e), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts.

Written agreements for this purchase are 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.

Specification Number : Sourcewell# 121923 / Equalis Group# R10--1173
Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 63673CDW GOVERNMENT LLC
dba CDW Government LLC, CDW
Government
230 N. MILWAUKEE AVE
VERNON HILLS, IL 60061
Sean Dillon847 419-7438Ownership: 100%
Publicly Traded
- 2) Vendor # 19817VIRTUCOM, INC.
1 Sun Court NW
PEACHTREE CORNERS, GA 30092
Brian Bello800 890-2611Ownership: 100%
Jenny Trang

USER INFORMATION :

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

TERM:

The term of this agreement shall commence on September 1, 2026 and shall end on August 31, 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:

Vendors will provide personal computing devices that use the Windows or Chrome operating system, related accessories and setup and installation services to the District including schools, and central and satellite offices.

DELIVERABLES:

Vendors will provide end-user computing devices and associated installation, configuration, extended warranty, and maintenance services for all departments and schools.

OUTCOMES:

Vendors' services will result in access to approved computer hardware, accessories and services by leveraging cooperative purchasing agreements to obtain competitive pricing and discounts.

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, CDW Government, LLC has committed to 30% MBE and 7% WBE with their strategic plan and subcontractor(s). Congruent with the marketplace for this category of products, services, the said adjustment to the aspirational goals are warranted and merited by Business Enterprise Development for the addressable spend. Virtucom is a Prime MWBE owned firm.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, All Units

FY27 - \$18,000,000

FY28 - \$20,000,000

FY29 - \$ 20,000,000

FY30 - \$2,000,000

Not to exceed \$60,000,000 for the three (3) 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: Computers - Desktops

204.53000: Computers - iPads, Chromebooks, Tablets and Accessories

204.98000: Computers - Laptops and Notebooks

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

August 27, 2026

#7

AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR INTERNET CONNECTIVITY AND RELATED SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with T-Mobile USA Inc., Comcast of Illinois XI LLC and RCN Telecom Services of Illinois, LLC, under Chicago Connected for Internet Connectivity and Related Services to the Department of Information & Technology Services at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on August 4, 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 August 6, 2026, found here: cps.edu/procurement. The item will remain on the Procurement website until August 27, 2026. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendors' services is currently being negotiated. No services shall be provided by Vendors and no payment shall be made to Vendors 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-135
Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 39935Comcast of Illinois XI LLC
1255 W. NORTH AVENUE
CHICAGO, IL 60622
Jason Lunderman773 394-8687Ownership:
100% Comcast Holdings Company
- 2) Vendor # 61212T-MOBILE USA, INC.
1400 OPUS PL STE 600
DOWNERS GROVE, IL 605155707
Maggie Sauder312 4040520Ownership:
52.1% Deutsche Telecom Soft Bank Group,
8.5% Publicly Traded
- 3) Vendor # 97515RCN TELECOM SERVICES
OF ILLINOIS, LLC
2640 W. BRADLEY PL
CHICAGO, IL 60618
Tom Mckay312 955-2273Ownership: 100%
Radiate Holding LLC

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 September 1, 2026 and end August 31, 2028. This agreement shall have three (3) 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:

Vendors will provide free internet access and related services to students so they can have access to instruction during the pandemic and beyond. During the previous Agreement, the program was funded by philanthropic organizations and the use of Emergency Connectivity Funds (ECF) dollars. The agreement will be funded through a partnership with the City of Chicago.

DELIVERABLES:

Vendors will provide students with internet connectivity and related services. Via the three vendors, student families will receive internet connectivity hardware, products and services, that are required for remote learning.

OUTCOMES:

Vendor's services will result in the district providing internet connectivity and related services to approximately 60,000 students and families. There would be a large disruption to services if the District cannot establish contracts and appropriate Board authority to pay for these services.

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:

Various Funds, Unit 12510 - Information & Technology Services,

FY27 - \$1,666,670

FY28 - \$2,604,170

FY29 - \$454,160

Not to exceed \$4,725,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report

915.76000: Voice and Data 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

26-0812-MO1

August 12, 2026

MOTION RE: RECESS

MOTION ADOPTED/FAILED OF ADOPTION that the Board take a 30-minute recess.

#8

August 27, 2026

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD
FOR THE SEARCH AND SEIZURE POLICY

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorizes the commencement of the Public Comment Period from August 28, 2026, to September 28, 2026, for the Policy described in the disposition table below. Pursuant to Board Bylaws Rule 1-2 VI (B), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 02-0227-PO1, Search and Seizure Policy		This policy establishes the terms and conditions upon which a search of a student, staff, or visitor may be authorized and conducted. Nothing in this policy is intended, nor shall be construed, to create an affirmative duty to search any-individual. All actions taken under this policy must be guided by CPS Office of Safety and Security (OSSS) guidelines, dignity, respect, and comply with Illinois School Code (105 ILCS 5/10-22.6)

Approved as to Legal Form:

Approved:

Elizabeth K. Barton
General Counsel

Macquiline King, Ed.D
Superintendent/Chief Executive Officer

AMEND BOARD REPORT 09-1216-PO2 SEARCH AND SEIZURE POLICY

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board amends Board Report 02-0227-PO1, Search and Seizure Policy, and adopt a new Search and Seizure Policy, effective February 1, 2010.

PURPOSE:

Weapons, narcotics and other contraband and drugs in schools, on school grounds and in surrounding neighborhoods endanger students, and staff and members of the school community, ultimately interfering with safe and orderly learning and work environments, and make it difficult for them to focus on education. To ensure that school is a safe haven for students and a safe workplace for staff, ~~this policy authorizes school officials and safety staff to conduct lawful searches of persons and the property search students and visitors, the belongings they bring to the school and property owned, leased, or used by the Board for school activities, and to seize any prohibited items discovered weapon or contraband recovered in such searches. This policy establishes the terms and conditions upon which a search of a student, staff or visitor may be authorized and conducted. Nothing in this policy is intended, nor shall be construed, to create an affirmative duty obligation to search any student or visitor individual. All actions taken under this policy must be guided by CPS Office of Safety and Security (OSSS) guidelines, dignity, respect and comply with Illinois School Code (105 ILCS 5/10-22.6)~~

I. Definitions. As used in this Policy:

~~"Belongings Search" means a directive by a Board employee or a sworn law enforcement officer to a student or visitor to relinquish personal items, including backpacks and purses, to be opened and searched and opening and inspecting personal items stored in a desk or locker, such as clothing, backpacks, purses and other containers.~~

~~"Contraband:" means illegal drugs, unauthorized electronic devices, the fruits of a crime or violation, any item prohibited by law, Board Policy, or individual school policy, included but not limited to weapons, unauthorized controlled substances, alcohol, stolen property, items obtained or derived from unlawful or prohibited conduct, instruments used to commit a crime or violation, and any other item, when possessing that item violates any applicable law, City ordinance, rule or policy of the Board or any individual school. Items of student attire or personal expression that do not pose an immediate safety threat shall not be considered contraband under this policy. Issues regarding student dress or expressive speech are governed by the **School Uniform & Dress Code and the Student Bill of Rights.**~~

~~"Contraband Search" means a directive by a Board employee or a sworn law enforcement officer to a student or visitor to remove outerwear, including clothing worn over a shirt, hat, gloves, socks and shoes, so these items can be searched; to turn out pockets, roll down sleeves, roll up pants to the knees; remove any belt, reveal the waist band or the top of the pants or skirt for visual inspection. A Contraband Search may include a Belongings Search.~~

~~"IMPACT Number" means the number listed on the "Security Screenings" page on IMPACT, which designates the position in line of each individual who may be subject to a random Metal Detector Screening. For example, if the number is five, every fifth person in line may be searched.~~

~~"Mass locker or desk search" means any search of multiple lockers or desks that is not based on individualized suspicion, such as a search of the items that are in plain view inside all lockers in a bank of lockers, all desks in a particular classroom or all desks or lockers on a particular floor or designated area of a school.~~

Law Enforcement Partner: any sworn law enforcement officer engaged at the request of the Board or in response to an emergency.

"Metal-Detector Activation:" occurs when a walk-through or hand-held metal detecting device, set to a level determined by the Office of School Safety and Security (SSS), responds by alarm or other signal during a search.

"Metal Detector Screening:" means the use of walk-through metal detectors and/or handheld wands and/or x-ray machines to search students, staff, visitors, and their belongings on a daily, as-needed or random basis. Metal-detector screenings shall be conducted with reasonable accommodations for students and visitors with disabilities or medical conditions, in accordance with the CPS Section 504 Procedural Manual and the Americans with Disabilities Act (ADA).

"Reasonable Suspicion:" means knowledge that is sufficiently trustworthy to lead a Board employee or School Official (as defined in this Policy) to believe s/he has a moderate chance of finding that a student or visitor possesses evidence of wrongdoing. Reasonable Suspicion may be based upon direct observation of the student or visitor facts and circumstances that would lead a trained, objective board employee such as a school official to believe there is a moderate probability that evidence of wrongdoing or a safety threat by a student, visitor, contractor, vendor, volunteer, member of the school community or person(s) will be found. Reasonable Suspicion may be based upon direct observation of the student, or visitor, member of the school community or person(s) or on information a School Official receives from a reliable third party. Reasonable Suspicion may arise, for example, from seeing a weapon-shaped bulge in clothing, smelling marijuana, Metal-Detector Activation, viewing a suspicious object via an x-ray monitor, or information from a reliable student or adult that a student currently has a weapon or contraband in his/her possession. Neither a mere hunch nor a generalized suspicion is a sufficient basis for conducting a Weapons Pat Down, Belongings Ssearch, Contraband Search, or individual locker or desk search.

"School Administrator:" means a Principal, Assistant Principal or Sschool Disciplinarian or other administrator designated by the school principal, the Office of School Safety and Security or the Board to authorize and oversee searches.

School Safety Staff: an employee of the Office of School Safety and Security (OSSS) trained in search procedures and assigned to support School Administrators.

"School Official" means any School Administrator, School Police or Security Employee, as defined in this Policy, but does not include parents/guardians, volunteers or Local School Council (LSC) parent or community members.

"School Police" means a sworn law enforcement officer who is working under the direction of a School Administrator or the Officer of the Board's Office of School Safety & Security (SSS) in connection with a search authorized by this Policy. School Police may include an officer assigned by a law enforcement agency to work in a school, an off-duty officer employed by the Board and an on-duty officer who responds to a school's call for assistance.

"Security Employee" means any Board employee in a security position who is not a sworn law enforcement officer.

Search: any inspection of a person, personal belongings; vehicle or property owned, leased, or otherwise used by the Board.

Seizure: the taking or removal of an item reasonably believed to be contraband or evidence of a violation of law or Board Policy.

"OSSS Officer:" ~~means~~ the Officer in charge of the Board's Office of School Safety & Security.

A-**"Strip Search:"** ~~means~~ occurs when any Board employee or School Official removes or arranges, or directs a student or visitor to remove or arrange, some or all of the student or visitor's clothing in order to permit a visual or manual inspection of ~~his/her~~ their genitals, buttocks, anus, ~~female~~ breasts or undergarments. "Strip Search" does not include visually inspecting, conducting a pat down or using a hand-held wand to inspect the portion of these undergarments which is visible to others. Note that Section II of this Policy prohibits Strip Searches.

Trusted Adult: a staff member identified by a student as a supportive adult to be present, when feasible, during an individualized search or post search discussion.

~~"Visitor" means any individual who is not a CPS student or Board employee, who wants to enter a school building, school-sponsored activity or event.~~

Visitor/Vendor/Contractor/Volunteer: any individual other than a Board employee or student who enters upon school property or attends a Board sponsored activity.

"Washroom Search:" ~~means~~ any search conducted in a washroom or locker room area. ~~Note that Section II of this policy prohibits Washroom Searches. Prohibited under section II(B) of this policy.~~

"Weapon:" ~~means~~ "weapon" as defined in the Student Code of Conduct, as amended.

"Weapons Pat Down:" ~~means~~ searching a person for a concealed weapon by using an open hand to touch the outer clothing covering the sides of ~~their~~ his/her torso, arms and legs, but not the clothing covering ~~their~~ his/her genitals, buttocks, inner thighs or ~~female~~ breasts.

II. General Provisions

A. Authorization School Officials are authorized to conduct searches ~~of students, visitors, their outer clothing and belongings, and school property,~~ in accordance with the requirements of this Policy. ~~Individualized searches, such as Weapons Pat Downs, Belongings Searches, Contraband Searches and individual locker and desk searches, may be conducted if a Board employee or School Official has Reasonable Suspicion. Reasonable Suspicion is not necessary for random searches, such as random Metal Detector Screenings and mass locker and desk searches. Searches of individuals or their belongings require Reasonable Suspicion. Mass or random searches are prohibited unless all persons entering a specific event or location are screened uniformly.~~

B. Prohibition Against Strip Searches and Washroom Searches. Board employees, contractors, vendors, volunteers and School Officials are prohibited from conducting Strip Searches and Washroom Searches. Searches will not be used for harassment, intimidation, or retaliation. No search may be conducted to compel or disclose gender identity, medical status, or other private information.

C. Preference for Search by Sworn Law Enforcement Officers. If practical, School Officials should ask ~~sworn law enforcement officers, such as Chicago Police Officers (assigned to the school, roving, or off-duty) or Cook County Sheriff's Department Officers employed by the Board as School Security Supervisors, to conduct Weapons Pat Downs. Law enforcement officers are trained in proper search techniques, and know how to search for weapons in a manner that minimizes the possibility of injury.~~

D. Gender Preference. When practical, School Officials of the same gender as the student/visitor should

~~be assigned to scan students and visitors with hand-held metal-detecting devices, to conduct Weapons Pat Downs and to ask a student/visitor to remove any belt and reveal the waist band or top of the pants or skirt for visual inspection. If no School Official of the same gender as the student or visitor is immediately available, a Board employee of the same gender should witness these searches.~~

~~E. School Administrator Oversight. A School Administrator should witness any use of a hand-held metal detector or Weapons Pat Down of a student or visitor unless exigent circumstances require immediate action to protect any student, school staff or visitor from a physical threat.~~

CF. Seized Weapons and Contraband. Weapons or contraband involving drugs discovered during a search shall be turned over to the Office of School Safety and Security or arresting or responding law enforcement officer.

- If a School Administrator is not present when a weapon or contraband is discovered, the School Administrator shall be notified immediately that a weapon or contraband was seized.
- If a responding law enforcement officer is not immediately available, the School Administrator shall keep the weapon or contraband in a secure location until the Office of School Safety and Security or the responding officer takes possession of it.
- If contraband is discovered in a search that is not related to drugs weapons. School Administrators or School Security Officers should follow the procedures regarding Police Notification outlined in the **Student Code of Conduct ("SCC") guidelines.**

DG. Prosecution and Student Discipline. ~~Board employees shall assist law enforcement officials, including the Chicago Police Department and the Cook County State's Attorney, in the prosecution of any person found in possession of weapons or contraband in school, on school property or at a school sponsored activity or event. CPS adopts a restorative discipline model focused on addressing underlying causes of student behavior with preventive supports and targeted interventions, resorting to exclusionary measures only when absolutely necessary to safeguard the school community. Any collaboration with law enforcement will be conducted solely in accordance with the applicable student code of conduct and procedural guidelines (SCC Section 705.5).~~ Board employees shall follow the Student Code of Conduct ("SCC") to impose appropriate discipline upon a student found in possession of weapons or contraband and shall comply with all applicable documentation requirements.

EH. Exigent Circumstances. Nothing in this Policy is intended to prohibit or deter any Board employee or School Official from taking any action ~~as the they~~ reasonably believes is necessary to protect any student, school staff or visitor from a physical threat. The person must notify a School Administrator, a member of the School Safety Staff and OSSS as soon as possible.

FI. Related Policies. This Policy should be read with reference to other related Board Policies including, but not limited to, the following: Policy on Behavioral Interventions, Physical Restraints, Time Outs, and Momentary Physical Intervention for Students, Policy on the Administration of Medication, During School Hours and the Student Code of Conduct, Drug and Alcohol Free Workplace Policy, Board Policy on Comprehensive Non-Discrimination, Harassment, and Retaliation.

G. Gender and Privacy Consideration. When practicable, searches shall be conducted by staff of the same gender identity as the individual being searched, or by staff the individual identifies as most comfortable with. Students shall not be required to disclose gender identity for this purpose. Staff will defer to the students' expressed comfort level. Consistent with the Board's Guidelines: Gender & Sexuality Protections for Students.

H. Presence of a Trusted Adult. A student subjected to an individualized search must be offered the opportunity to have a Trusted Adult present, when feasible and without compromising safety.

I. Parent Notification. The parent or guardian shall be notified of any individualized search. If such notification would endanger the student, the School Administrator shall consult OSSS and document the

reason for withholding immediate contact.

The parent or guardian of a student who is subjected to an individualized search shall be notified as soon as practicable and no later than the end of the same school day, unless circumstances described below warrant a temporary delay.

J. Notification may be delayed when a School Administrator reasonably believes that immediate notification could place the student at risk of abuse, neglect, retaliation, homelessness, self-harm, trafficking, family rejection, or other serious harm, or when immediate notification would be inconsistent with applicable law, court orders, student protection requirements, or guidance from the Office of Student Protections and Title IX, Child Protective Services, law enforcement, or other authorized agencies.

Prior to delaying notification, the School Administrator shall consult with the Office of Student Protections and Title IX, the appropriate student support personnel (including, when available, a school social worker, counselor, or behavioral health professional), and OSSS when the matter involves a safety or security concern. The basis for the concern, the individuals consulted, and the rationale for delaying notification shall be documented in the Board-approved incident reporting system.

When notification is delayed, the School Administrator shall develop a plan for ongoing student support and reassess the need for continued delay on an ongoing basis. Parent or guardian notification shall occur as soon as the identified safety concern no longer exists, unless otherwise prohibited by law, court order, or direction from a governmental agency with legal authority.

L. Documentation. All searches must be documented in the Board approved incident reporting system within one school day, identifying the basis for the search, items seized, persons present and notification made.

M. Student Rights During Individualized Searches. Students subjected to an individualized search shall be treated with dignity, respect, and professionalism throughout the search process. Prior to the initiation of an individualized search, when feasible and consistent with immediate safety needs, the student shall be informed of the reason for the search and the nature of the search to be conducted.

A student may request the presence of a Trusted Adult, as defined in this Policy, during an individualized search or immediately following the search. School staff shall make reasonable efforts to accommodate such requests when doing so will not compromise safety, delay an urgent response, or interfere with the preservation of evidence.

Any student who believes a search was conducted in a manner that was inappropriate, discriminatory, excessively intrusive, retaliatory, or otherwise inconsistent with Board Policy may report their concerns to a Trusted Adult, School Administrator, or other designated school official. Students may make such reports verbally or in writing.

Any Board employee or School Administrator who receives a report or allegation regarding an individualized search shall document the concern in writing, including the date, time, individuals involved, and nature of the allegation, and shall promptly notify and submit the report to the Office of Student Protections and Title IX ("OSP"). School Administrators shall cooperate with any review, inquiry, or investigation conducted by OSP and shall maintain all related documentation in accordance with Board policy and applicable records retention requirements.

Nothing in this section limits a student's rights under the Student Rights and Responsibilities, the Student Bill of Rights, Board policies prohibiting discrimination, harassment, bullying, or retaliation, or the procedures administered by the Office of Student Protections and Title IX.

III. Metal Detector Screening Screening Equipment

A. Authorization. The Superintendent/Chief Executive Officer or ~~his/her~~ their designee or a principal may authorize ~~random~~, daily, or as-needed Metal Detector Screenings to deter and prevent weapons from being brought into any school building, activity or event. If the principal decides to authorize daily Metal Detector Screenings, the principal shall notify the school's Local School Council at its next regularly scheduled meeting.

~~B. Metal Detector Screenings shall be conducted in accordance with the guidelines issued by SSS. If fewer than all students or visitors are to be screened on a particular day, the principal/designee shall obtain the IMPACT number, shall record in IMPACT whether a random or as-needed search will be conducted, and shall direct the search of only those individuals who occupy the designated number in the line, and the use of the metal detectors, x-ray scanners, handheld wands or other detection devices must be consistent, calibrated, conducted and recorded in accordance with the guidelines issued by OSSS.~~

~~B. Signage and Notice. All schools with metal detectors, whether used randomly or daily, shall post a sign outside the entrance to be used for metal detector screenings to the effect that any person who enters the building may be subject to search.~~

C. Activation.

1. If the metal detector is activated by a student or visitor, a Security Employee or School Police shall summon a School Administrator to witness a search by a handheld metal detector, if a handheld detector is available.

2. If no handheld detector is available, or if the handheld detector is activated, the student or visitor shall be asked to relinquish any metal item. A School Official shall then conduct a second Metal Detector Screening.

3. If Metal-Detector Activation occurs after the second Metal-Detector Screening, a School Official shall conduct a Weapons Pat Down.

4. Handheld metal detector and Weapons Pat Down searches are subject to the gender preference requirements noted in section II.D. above.

5. If a weapon or contraband is discovered, the School Administrator shall summon School Police or call 9-1-1. A School Official shall keep the student under observation in a private area until a sworn law enforcement officer arrives.

D. All-or-Nothing Application. When screening is conducted at a building or event entrance, all entrants must be screened uniformly. Selective or random screening of individuals is prohibited absent Reasonable Suspicion.

E. Maintenance and Training. OSSS shall maintain records of equipment calibration and staff training.

IV. Individualized Searches

~~A. Authorization. School Police, and Security Employees if no School Police are immediately available, are authorized to conduct four types of individualized searches -- Weapons Pat Downs, Contraband Searches, Belonging Searches and individual desk and locker searches. An individualized search is~~

~~justified at its inception when a School Official has Reasonable Suspicion that a student or visitor has a weapon or contraband in his/her possession. The method of searching must be (1) reasonably related to the objective of the search, and (2) not excessively intrusive in light of (i) the age and gender of the student or visitor and (ii) the nature of the suspected violation. An individualized search should be no more intrusive than is necessary to turn up evidence of the crime or rule violation the student or visitor is reasonably suspected of committing. Trained School Safety Officers may conduct searches and individualized searches.~~

a. Individual Searches. Individual Searches are justified at their inception when a School Administrator or trained School Security Officer has Reasonable Suspicion that a student or visitor has a weapon or contraband in their possession.

i. Security Employees are authorized to conduct three types of individual searches:

1. Weapons Pat Downs
2. Contraband Searches
3. Individual Desk and Locker Searches

ii. The scope of a search must adhere to the following criteria:

1. Reasonably related to the objective of the search
2. Not more intrusive than is necessary to locate evidence of the item(s) that the student or visitor has been reasonably suspected of being in possession. Whether a search is excessively intrusive may be determined by:

- a. The age and gender protected characteristics of the student or visitor
- b. And the nature of the suspected violation

B. Individualized Search For Weapons. Whether or not a Metal Detector Screening or other search has been conducted, if a Board employee reasonably suspects that a student or visitor has a weapon in ~~his/her~~ their possession, ~~s/he shall call a School Official~~ they should call for a School Administrator or School Security Officer to conduct a search.

a. If no School Official Safety Officer is available, or if the Board employee reasonably believes any person is in immediate danger, the Board employee may conduct a Weapons Pat Down.

b. If another adult is immediately available, the Board employee should ask that adult to witness the Weapons Pat Down.

C. Individualized Search For Contraband. If a Board employee reasonably suspects that a student or visitor has contraband on ~~his/her~~ their person or in ~~his/her~~ their belongings, ~~s/he~~ they shall call a Safety Officer or School Administrator ~~School Official~~ to conduct a Contraband Search.

D. Reasonable Suspicion Persists After Unsuccessful Contraband Search or Belongings Search.

1. Students

a. If no Contraband is found after a Contraband or Belongings Search, but the School Official still reasonably suspects that the student is concealing something dangerous, for example by crotching a controlled substance or a quantity of non-prescription drugs that might imperil any student, s/he shall notify a School Administrator.

b. If the School Administrator reasonably suspects that the student is concealing something dangerous, s/he shall call the student's parent/guardian to ask the parent/guardian either to conduct the search or take the student home. A School Official shall keep the student under observation in a private area until the parent/guardian arrives.

~~e. If the School Administrator reasonably suspects that the student is concealing contraband that is not a danger to him/herself or another student, such as stolen money, s/he may (i) call the student's parent/guardian to ask the parent/guardian either to conduct the search or to take the student home, or (ii) end the search.~~

a. If the School Administrator reasonably suspects a student is concealing something dangerous, they should call the student's parent/guardian to either conduct the search or take the student home.

b. The student will be kept under observation by a School Administrator or School Security Officer, in a private area, until the parent/guardian arrives.

c. If the School Administrator reasonably suspects a student is concealing contraband that is not a danger to them or another student, such as stolen money, they may do the following:

1. Call the student's parent/guardian to ask them to conduct the search or to take the student home.
2. Can end the search.

2. Visitors

~~a. If no contraband is found, but a the School Administrator still reasonably suspects that a visitor is concealing a weapon or contraband, s/he they shall deny entry to the visitor and may call 9-1-1.~~

E. Bias Free Searches. All searches conducted under this Policy must be free from bias or discrimination. Decisions to search any individual or group shall not be based on race, color, national origin, ancestry, sex, gender identity or expression, sexual orientation, religion, disability, immigration status, socioeconomic status, or any other protected characteristic. The basis for every search shall be documented in objective, observable facts that meet the reasonable suspicion standard.

V. Desk, Locker, or Vehicle Searches

A. Authorization For Mass Desk and Locker Searches. Desks and lockers are the property of the Board and remain at all times under the Board's control. Students are permitted to use desks and lockers during school hours. The Board is not responsible for items students maintain in lockers or desks.

~~A School Administrator may authorize mass locker and/or desk searches, and may direct such searches, with or without the assistance of Security Employees or School Police. Mass locker and/or desk searches may be conducted by School Officials at any time for any reason, without notice, without student consent, and without Reasonable Suspicion.~~

~~B. Scheduling. Mass desk and/or locker searchers may be performed at any time, but are best performed when no students are present, such as before school is opened, after school or on weekends. Authorization for Search of Individual Desk or Locker. A School Administrator who has Reasonable Suspicion may authorize the search of an individual desk or locker.~~

~~C. Law Enforcement Assistance. A School Administrator may ask sworn law enforcement officers to use trained dogs to conduct mass desk and locker searches at times when students are not present. Personal Items within a Desk or Locker. Personal items, such as a purse, book bag, jacket or container, may not be searched unless a School Official has Reasonable Suspicion that a search~~

of such items will turn up weapons or contraband. Before searching any personal item within a desk or locker for a weapon, a School Official should examine the personal item with a hand-held metal detector, if one is available.

D. Authorization for Search of Individual Desk or Locker. A School Administrator, who has Reasonable Suspicion that a Board Policy or school policy has been violated, may authorize the search of an individual desk or locker. Personal items (e.g., a backpack, purse, pencil case) within a desk or locker require separate reasonable suspicion before being opened.

E. Personal Items within a Desk or Locker. Personal items, such as a purse, book bag, jacket or container, may not be searched unless a School Official has Reasonable Suspicion that a search of such items will turn up weapons or contraband. Before searching any personal item within a desk or locker for a weapon, a School Official should examine the personal item with a hand-held metal detector, if one is available.

VI. Car Searches

If a Board employee reasonably suspects that a car located on property owned or leased by the Board contains a weapon or contraband, ~~he or she they~~ shall immediately ~~call School Police or contact OSSS and, if necessary, call 9-1-1 to report that suspicion and the license number, description and location of the car and to request a search~~ inform a Law Enforcement Partner

VII. Authorization to Formulate Guidelines.

The Chief OSSS Officer is authorized to issue guidelines for the effective implementation of the requirements of this Policy.

VIII. Violations.

Any Board employee who violates this policy or related guidelines may be subject to discipline, up to and including discharge, in accordance with the Board's Employee Discipline and Due Process Policy.

IX. Chain of Custody and Reporting

1. The incident and all seized items related to that incident shall be logged immediately using the Board approved incident tracking system and secured in a designated, locked location until transferred to OSSS or a Law Enforcement Partner.

2. Items constituting evidence of a crime shall be released only to sworn law enforcement with documentation of transfer.

3. Drugs, weapons, or hazardous materials must never be retained by school staff beyond the time required for safe transfer.

4. Students shall be disciplined in accordance with the Student Code of Conduct; employees shall be subject to the Employee Discipline and Due Process Policy.

X. Guidance and Training

The Chief of Safety and Security is authorized to issue administrative guidelines, training requirements, and decision making tools (including guidelines around Reasonable Suspicion) to ensure consistent, equitable, and lawful implementation of this Policy.

Policy References:

Amends/Rescinds: Amends 09-1216-PO2

Cross References: 24-0627-PO7

Legal References: 105 ILCS 5/10-22.6; 720 ILCS 5/24-1; Fourth Amendment, U.S. Constitution; Article I, § 6 Illinois Constitution

August 27, 2026

#9

AMEND BOARD REPORT 25-0925-PR7
AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH ACCURATE BIOMETRICS, INC.
FOR COMPREHENSIVE FINGERPRINTING AND RELATED SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second (final) renewal agreement with Accurate Biometrics, Inc. to provide comprehensive fingerprinting and related services to the department of the Office of School Safety and Security 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 Accurate Biometrics, 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 August amendment is necessary to extend the term of the agreement for one (1) year and increase the Not-To-Exceed amount by \$1,930,000 for total Not-To-Exceed of \$3,860,000.

Specification Number : 21-055
Contract Administrator : Sadowski, Brandon / 773-553-2280

VENDOR:

- 1) Vendor # 98972
ACCURATE BIOMETRICS, INC.
500 PARK BOULEVARD, STE 1260
ITASCA, IL 60143
Christine Kraner
773 685-5696
Ownership: Peggy A. Critchfield 100%

USER INFORMATION :

Project 10610 - School Safety and Security Office
Manager: 42 West Madison Street
Chicago, IL 60602
Dabney, Kimyatta Lencarole
773-553-3011

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-1027-PR7) in the amount of \$1,551,434 was for a term commencing November 1, 2021 and ending October 31, 2024, 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 Agreement (authorized by Board Report 24-0829-PR10) in the amount of \$1,930,000 is for a term commencing November 1, 2024 and ending October 31, 2025, with the Board having one (1) option to renew for a one (1) year term.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing November 1, 2025 and ending October 31, ~~2026~~2027.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will be responsible for receiving fingerprints of prospective candidates, processing them, transmitting the information to CPS, the development/build out (including on-demand enhancements) and oversight services for the Managed Services Solution/System (MSS) that will house the background check data. The Vendor will utilize the MSS to electronically submit and track candidates across multiple "workstreams" (e.g., Board employees, volunteers, Vendor staff, charter school staff, university students, etc.) The primary goal of the Board in procuring this service is to provide a safe and secure learning environment for all students, staff, volunteers, and visitors. Vendor will be required to provide the necessary personnel, equipment, software, systems and facilities to meet the minimum qualifications described in this Section and throughout this contract. Vendor will also be required to adhere to approved processes with regard to processing individuals, reporting, and invoicing. It is anticipated that Vendor will be required to facilitate at least 30,000 background checks each year (typically 2,500 per month and up to 4,000 during peak periods when performing refresh checks).

DELIVERABLES:

Vendor will provide the managed services system and fingerprinting for the District's background check process.

OUTCOMES:

The vendor's service will result in an effective and innovative pre-employment and candidate screening process. The vendor's service will result in the Board receiving and maintaining complete background checks and records for the safety of all students, staff, volunteers, and visitors. The vendor's service will result in the secure management of candidate's fingerprints and profiles in a robust and semi-automated system for the completion of background checks.

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 Safety and Security 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 (OBEDESG)~~ (BED) unit has granted a qualified exclusion for the MBE participation, and 100% WBE participation. The Prime vendor is a certified Women-Owned Business Enterprise and is self-performing.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 10610 - School Safety and Security Office, 10615 - Safety and Security - City Wide

FY26 - ~~\$1,930,000~~ \$669,126

FY27 - \$2,547,541

FY28 - \$643,333

Not to exceed ~~\$1,930,000~~ \$3,860,000 for the ~~one (1)~~ two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report
990.41000: Background Check & Fingerprinting 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

August 27, 2026

#10

AMEND BOARD REPORT 24-0829-PR11 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, and second (final) renewal agreement with various vendors to provide Paratransit and Alternate Modes of Student Transportation Services to the Student Transportation Services Department 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.

This August 2026 amendment is necessary to extend the agreement for two (2) years, increase the not-to-exceed authority by \$86,100,000, and remove vendor No. 6 Vendor # 97434, Zum Services, Inc. due to vendor's discontinuation of these services.

Specification Number : 21-085, 22-047
Contract Administrator : Burton, Safaya / 773-553-2280

USER INFORMATION :

Project 11870 - Student Transportation
Manager: 42 West Madison Street
Chicago, IL 60602
Mathews, Jasmine
773-553-2860

PM Contact: 11870 - Student Transportation
42 West Madison Street
Chicago, IL 60602
Jones, Kimberly D
773-553-2860

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0728-PR27) in the amount of \$40,000,000 is for a term commencing October 1, 2021 and ending September 30, 2024, with the Board having two (2) options to renew for one (1) year terms. The original Agreement was amended (authorized by Board Report 22-0727-PR20) to add four (4) new vendors to the list of approved vendors pursuant to the Supplemental Request for Proposals Spec no. 22-047 ("Supplemental RFP"). The Agreement was amended (authorized by Board Report 23-0524-PR15) to increase the Board Authority from \$40,000,000 to \$120,000,000 and to remove one (1) vendor (5 Star Flash, Inc #97595) due to the vendor not executing a contract. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for ~~two (2)~~ four (4) years, commencing October 1, 2024 and ending ~~September 30, 2026~~ September 30, 2028.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will provide school transportation services to and from school and other related activities to eligible students during regular and summer school terms. Programs served by Paratransit and alternate modes of student transportation services include, but are not limited to, diverse learners, students in temporary living situations and shuttles for any other district activity.

DELIVERABLES:

Transportation of CPS students to school and programs in vans and cars (non-school bus) and lift/ramp-equipped vans. Vendors will also provide vehicle aides on runs at the discretion of CPS.

OUTCOMES:

Vendor's services will result in delivering safe, reliable, comfortable and cost effective transportation and assistance to CPS students.

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 of Student Transportation 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 contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of 6 vendors with 2 MBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified 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 five (5) total vendors with one (1) MBE and one (1) WBE. 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:

Fund 115, Student Transportation Services, Unit 11870

FY25 - \$53,333,000

FY26 - \$53,333,000

~~FY27 - \$13,334,000~~

FY27 - \$41,334,000

FY28 - \$43,400,000

FY29 - \$14,700,000

Not to exceed ~~\$120,000,000~~ \$206,100,000 for the ~~two (2)~~ four (4) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report

962.16000 Bus Transportation Services - School Bus and Paratransit (Fixed Routes)

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 # 97643 ALLENGREEN GROUP LLC 1434 W 76TH ST CHICAGO, IL 60620 Margaret Omongbale 312 298-9124 Ownership: Michael Omongbale (50%) Margaret Omongbale(50%) 2) Vendor # 36674 FIRST STUDENT, INC. 1001 ST CHARLES ROAD MAYWOOD, IL 60153 Russell Richy 331 643-3335 Ownership: FirstGroup Plc. - 100% 3) Vendor # 97519 KAIZEN HEALTH, INC. 33 N. LaSalle St. Ste. 1200 Chicago, IL 60602 Kristy Loeffler 312 813-7100 Ownership: Mindi Knebel (100%) 4) Vendor # 17394 RELIANT TRANSPORTATION, INC. 5910 N. CENTRAL EXPRESSWAY, STE 1145 DALLAS, TX 75206 Matthew Veach 630 987-9660 Ownership: MV Transportation, Inc. - 100% 5) Vendor # 25745 SCR MEDICAL TRANSPORTATION, LLC 8801-25 S. GREENWOOD AVENUE CHICAGO, IL 60619 Stanley Rakestraw 773 768-7000 Ownership: Pamela Rakestraw - 51%, Stanley Rakestraw - 49%	6) ~~Vendor # 97434~~ ~~ZUM SERVICES, INC.~~ ~~275 SHORELINE DRIVE SUITE 200~~ ~~REDWOOD CITY, CA 94065~~ ~~Vishal Shroff~~ ~~855 743-3986~~ ~~Ownership: For-Profit Corporation; Sequoia~~ ~~Capital - 16.36%, Spark Capital - 11.12% and~~ ~~SVF II AIV (DE) LLC - 10.11% all other~~ ~~stakeholder hold less than 10%~~

#11

August 27, 2026

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR THE ASSISTANCE PAYMENTS FOR RELOCATED PROPERTY OWNERS AND TENANTS POLICY

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorizes the commencement of the Public Comment Period from August 28, 2026, to September 28, 2026, for the Policy described in the disposition table below. Pursuant to Board Bylaws Rule 1-2 VI (B), the Board must authorize the commencement of the Public Comment Period.

Current Policy Section/ Current Policy Title	New Policy Section/ New Policy Title	Description of Revision/Disposition
Board Report 96-1023-PO2, Assistance Payments for Relocated Property Owners and Tenants policy.		The purpose of this policy is to encourage real property owners and tenants to voluntarily convey their interests and relocate within the City of Chicago, in lieu of condemnation proceedings. When the Board authorizes an acquisition of real property, the Board of Education authorizes certain relocation payments, in addition to the purchase price of the real property, subject to the availability of funds, as part of the cost of site acquisition if relocation assistance payments are unavailable from federal funds or other governmental sources.

Approved as to Legal Form:

Approved:

Elizabeth K. Barton
General Counsel

Macquiline King, Ed.D
Superintendent/Chief Executive Officer

AMEND BOARD REPORT 96-1023-PO2
ASSISTANCE PAYMENTS FOR RELOCATED PROPERTY OWNERS AND TENANTS

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education ("Board") amend Board Report 96-1023-PO2, Assistance Payments for Relocated Property Owners and Tenants policy.

PURPOSE:

~~When a person is required to relocate by a Chicago Public Schools project, pursuant to a resolution of this Board in conformance with Illinois School Code (105 ILCS 5/34-20) and the Illinois Eminent Domain Act (735 ILCS 30/) the Chicago School Reform Board of Trustees Board of Education of the City of Chicago ("Board") authorizes certain relocation payments, subject to the availability of funds, as part of the cost of site acquisition if relocation assistance payments are unavailable from federal funds or other governmental sources. The purpose of this policy is to encourage real property owners and tenants voluntarily to convey their interests and relocate within the city of Chicago, in lieu of condemnation proceedings.~~

The purpose of this policy is to encourage real property owners and tenants to voluntarily convey their interests and relocate within the City of Chicago, in lieu of condemnation proceedings. When the Board authorizes an acquisition of real property, the Chicago School Reform Board of Trustees Board of Education authorizes certain relocation payments, in addition to the purchase price of the real property, subject to the availability of funds, as part of the cost of site acquisition if relocation assistance payments are unavailable from federal funds or other governmental sources.

POLICY TEXT:

RELOCATION ASSISTANCE POLICY

- ~~a) Eligibility.~~
- ~~b) Eligible Moving Expenses.~~
- ~~c) Alternate Moving Expense Allowance -- Individuals and Not-For-Profit Entities.~~
- ~~d) Alternate Fixed Relocation Allowance -- For Profit Entities.~~
- ~~e) Additional Assistance Towards Replacement Site Costs~~
- ~~f) Closing Costs Allowance~~
- ~~1. Time to Make Claims.~~
- ~~2. Availability of Funds~~
- ~~3. Procedures and Guidelines~~

- I. **Eligibility.** A person is eligible to receive payments under this policy if the person is required to relocate by Chicago Public Schools projects from a site the person occupies and owns or leases (i) when the city of Chicago or the Public Building Commission, acting for the ~~Chicago School Reform Board of Trustees Board of Education of the City of Chicago~~, acquires the property in trust for the use of schools, (ii) when the property is acquired by a voluntary conveyance and not through condemnation proceedings, and (iii) when the person is ineligible for relocation assistance payments, or relocation assistance payments for the person are unavailable, from federal funds or other governmental sources. For purposes of this policy, "person" means an individual or legal entity. No Trustee or statutory officer of the ~~Chicago School Reform Board of Trustees Board of Education of the City of Chicago~~ is eligible for relocation assistance payments.

- II. Eligible Moving Expenses.** Eligible persons may, at their election, be reimbursed for certain expenses incurred, up to the applicable limit set forth below in this Paragraph 2, for moving from the acquired site to another location.
- A. For an individual, eligible moving expenses are limited to the actual reasonable cost to move the individual, the individual's family living with him or her at the acquired site, together with their personal property kept at the acquired site, to another site no more than 50 miles from the site acquired for the Board.
 - B. For a commercial (for-profit) or a not-for-profit entity, eligible moving expenses are limited to the actual reasonable cost to move the business or not-for-profit operation, together with its personal property and business trade fixtures ordinarily kept on the premises, to another site no more than 50 miles from the site acquired for the Board.
 - C. To be reimbursed for the "actual reasonable cost to move," an eligible person must obtain original Bill of Lading Estimates from ~~3~~ 2 different moving companies licensed to do business in the state of Illinois; the lowest estimate applies.
- III. Alternate Moving Expense Allowance -- Individuals and Not-For-Profit Entities.** In lieu of being reimbursed for eligible moving expenses under Paragraph 2.1 or 2.2 above, as applicable, an eligible individual or not-for-profit entity may elect to accept a moving expense allowance ~~determined according to a schedule to be established by the Attorney General Counsel's reasonable discretion based upon typical moving costs from sites of comparable size. An acceptable sample schedule is attached as Schedule A, and the Attorney may, in his or her reasonable discretion, modify it from time to time to reflect market changes.~~
- IV. Alternate Fixed Moving Expense Allowance -- For-Profit Entities.** In lieu of being reimbursed for eligible moving expenses under Paragraph 2.2, an eligible for-profit entity that moves from the acquired site to another site may elect to accept a fixed relocation payment in an amount equal to either the average annual net earnings of the entity not less than \$1,000 but not more than ~~\$53,200 or \$5,000, whichever is the lesser amount.~~ The term "average annual net earnings" means 1/2 of the sum of the net earnings from the business operated at the site for the 2 full tax years immediately preceding the tax year in which the business moves from the acquired site. The term "net earnings" means all gross revenues less all customary and lawful business expenses except for (i) federal, state, and local income taxes and (ii) any compensation paid to shareholders, partners, and their respective spouses and dependents.
- V. Additional Assistance Towards Replacement Site Costs.** In addition to the payments authorized under Paragraphs 2 through 4 above for moving expenses, eligible persons may also receive, as part of the cost of site acquisition, an additional allowance towards various expenses associated with acquiring replacement real property in the city of Chicago. Payments authorized under this Paragraph are as follows:
- A. Owner Allowance
 - 1. Individuals. An individual who is otherwise eligible under Paragraph 1 and owns and occupies real property that is (i) acquired for a Chicago Public Schools project and (ii) improved by a single, 2-, 3-, or 4-family dwelling ("qualified residential site") may receive a fixed allowance of \$5,000. Only one such \$5,000 payment is authorized to be paid per qualified residential site, even if more than one individual owns it. This allowance is only payable if one or more of the individual owners actually occupied the dwelling for at least the one-year period ending on the date the Board formally designated the site for acquisition and only if and when one or more of the individual owners acquires and

occupies a new site in the city of Chicago within 2 years after the date the Board formally designated the qualified residential site for acquisition.

2. For-Profit and Not-For-Profit Entities. An entity that is otherwise eligible under Paragraph 1 and owns and occupies real property that is (1) acquired for a Chicago Public Schools project and (2) improved by an office building or other business structure ("qualified commercial site") may receive a fixed allowance of \$5,000. Only one such \$5,000 payment is authorized to be paid per qualified commercial site, even if more than one entity owns it. This allowance is only payable if and when one or more of the relocated owners purchase(s) replacement property in the city of Chicago (and relocates to it) within 2 years after the date the Board formally designated the qualified commercial site for acquisition.

B. Tenant Allowance

1. Amount. Subject to the restrictions below, a tenant may receive an allowance ~~in the amount of \$1,500~~ of up to \$9,570.
2. Restrictions. To qualify for the allowance described in Section 5.2.a above, the tenant must occupy part or all of an acquired site under a lease on the date the Board formally designated the site for acquisition and must be otherwise eligible for assistance under Paragraph 1. The ~~Attorney General Counsel~~ may specify in each case, in his or her discretion, the acceptable evidence required to establish the existence of a lease. Only one such allowance is authorized to be paid per legally established dwelling unit or place of business, and the allowance is to be paid only if and when the tenant relocates within the city of Chicago, whether by lease or purchase, within 2 years after the Board formally designated the site for acquisition.
3. Terminology. Under this subparagraph 5.2, the term "dwelling unit" has the same meaning as in Article 3, Section 3.2 of the City of Chicago Zoning Ordinance, Title 17 of the Municipal Code of Chicago. A dwelling unit is "legally established" if it is authorized to exist in a residential building or a building of mixed occupancy (with one of the occupancies being residential) pursuant to the issuance of a valid building permit under Section 13-200-300 of the Chicago Building Code or authorized by a final and nonappealable court order. If the ~~Attorney General Counsel~~ in good faith believes the number of dwelling units or places of business exceeds the number permitted by law and there are excessive claims for the tenant allowance for the acquired site, the ~~Attorney General Counsel~~, at his or her sole reasonable discretion, may allocate an amount not to exceed the sum of the maximum allowable payments under this Paragraph 5.2 among eligible claimants.

- C. One Owner or Tenant Allowance Payment Only. No person is allowed to receive both allowances, or part of both allowances, under Paragraph 5. If a person is potentially eligible for both types of allowance, only the smaller allowance applies.

VI. Closing Costs Allowance. As part of the Board's cost of site acquisition, owners of real property who are eligible for assistance under this policy may also receive reimbursement for various expenses associated with closing and transferring title for the real property that is being acquired for the Chicago Public Schools, including deed recording fees (but not for mortgage release fees), title insurance, escrow fee, and survey costs. This allowance is ~~in addition to~~ included in the payments authorized under Paragraphs 2 through 5 above for moving expenses and new site acquisition costs.

- VII. Time to Make Claims.** All claims for reimbursement under this policy must be submitted, together with all supporting documents reasonably required by the Attorney, within 24 months following the date the acquired site was conveyed to the city of Chicago in trust for the use of the Chicago Public Schools.
- VIII. Availability of Funds.** All relocation assistance payments under this policy are subject to the availability of funds appropriated and designated for this purpose by the Board. All payments under this policy, at the Attorney General Counsel's option, may be placed in escrow for release to the owner(s) or their designees if and when any preconditions are met.
- IX. Procedures and Guidelines.** The Attorney General Counsel is authorized in his or her reasonable discretion to develop guidelines and procedures to carry out this policy.

AMENDS/RESCINDS: Amends 96-0626-PO4

CROSS REFERENCES:

LEGAL REFERENCES: 49 C.F.R. § 24; 105 ILCS 5/34-20; 735 ILCS 30

August 27, 2026

#12

AMEND BOARD REPORT 25-1023-PR3 AMEND BOARD REPORT 23-1025-PR11

AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide various furniture, accessories and related furniture design, reconfiguration and repair services to the Department of Capital Planning and Construction, Department of Facilities, other departments, and all schools 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 7-4(e), which authorizes the Board to purchase Non-biddable Items and Biddable Items through contracts procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. The Board desires to procure these services based upon three respective Requests for Proposal ("RFPs") issued by government purchasing cooperatives as follows:

Pursuant to RFP Specification Number 24-22 issued by Region XIV Education Service Center (ESC, State of Texas), with the assistance of the National Intergovernmental Purchasing Alliance Company, d/b/a Omnia Partners Public Sector, entered into Contract No. 07-85 with Demco, Inc.; Contract No. 07-91 with Frank Cooney Co. Inc.; and Contract No. 07-107 with MiEN Company;

Pursuant to RFP Specification Number 121919 issued by Sourcewell (State of Minnesota) entered into Contract No. 121919-KII with Krueger International, Inc.;

Pursuant to RFP Specification Number 04-23 issued by Region XIV Education Service Center (ESC, State of Texas) entered into Contract No. 11-74 with Lakeshore Learning Materials, LLC;

Written agreements for Vendor's services are 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 October 2025 amendment is necessary to add five (5) vendors.

Pursuant to RFP Specification Number 24-01 issued by Region 4 Education Service Center (ESC, State of Texas), with the assistance of the National Intergovernmental Purchasing Alliance Company, d/b/a Omnia Partners Public Sector, entered into Contract No. R240120 with Wenger Corporation and Contract No. R240107 with Jasper Seating Company, Inc.;

Pursuant to RFP Specification Number 24-22 issued by Region XIV Education Service Center (ESC, State of Texas), with the assistance of the National Intergovernmental Purchasing Alliance Company, d/b/a Omnia Partners Public Sector, entered into Contract No. 07-77 with AmTab Manufacturing Corporation and Contract No. 07-127 with Ditto Sales, Inc. dba Versteel;

Pursuant to RFP Specification Number R-TC-18004 issued by Prince William County Public Schools, VA entered into Contract No. R-TC-18004 with Virco Inc.

This August 2026 amendment is necessary to add three (3) vendors.

Pursuant to RFP Specification Number 24-01 issued by Region 4 Education Service Center (ESC, State of Texas), with the assistance of the National Intergovernmental Purchasing Alliance Company, d/b/a Omnia Partners Public Sector, entered into Contract No. R240115 with School Specialty, LLC.

Pursuant to RFP Specification Number 767-25 issued by The Local Government Purchasing Cooperative d/b/a BuyBoard, entered into Contract No. 767-25 with Hertz Furniture Systems LLC.

Pursuant to Bid Specification Number 1209124 issued by The City Of Chicago, entered into Contract No. 188351 with B & L Distributors, Inc.

Specification Number : Various
Contract Administrator : Miranda Martinez, Paul / 773-553-2280

USER INFORMATION :

Project 11860 - Facility Operations & Maintenance
Manager: 42 West Madison Street
Chicago, IL 60602
Dye, Venguanette
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, 2023 and shall end October 31, 2026. The term of the agreement for the five (5) vendors added to the pool by way of the October 2025 amendment shall commence on November 1, 2025 and shall end on October 31, 2026. The term of the agreement for the three (3) vendors added to the pool by way of the August 2026 amendment shall commence on October 1, 2026 and end on October 31, 2026. 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.

SCOPE OF SERVICES:

Vendor will supply various furniture, accessories and related furniture design, reconfiguration, warranty and repair services, including white glove delivery/installation and discarding of packaging materials, as set forth in the agreement, for CPS administrative offices and schools.

DELIVERABLES:

Vendor will supply various furniture, accessories and related design, reconfiguration and repair.

OUTCOMES:

Vendor's services will result in expanding the list of furniture manufacturers available to district administrative offices and schools.

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 Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this pooled contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

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 Business Enterprise Development unit has granted a qualified exclusion and the Prime vendors of this pool have 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:

Vendor shall be paid during this option period as follows: Estimated annual costs for the three (3) year term are set forth below:

\$5,300,000, FY24

\$8,400,000, FY25

\$8,800,000, FY26

\$3,100,000, FY27

Not to exceed \$25,600,000 for the 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:

Macqueline King, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K. Barton
General Counsel

1) Vendor # 31614 DEMCO, INC. 4810 FOREST RUN ROAD MADISON, WI 53704 Kristopher L Snow 877 272-4767x119 Ownership: For Profit Corporation; Wall Family Enterprise, Inc. 100%	5) Vendor # 96080 MIEN COMPANY 2547 3 MILE RD NW SUITE F GRAND RAPIDS, MI 49534 Lance Hohai 616 481-5708 Ownership: For Profit Corporation; Johan Remco Bergsma 100%
2) Vendor # 22173 FRANK COONEY CO., INC. DBA EDUCATIONAL ENVIRONMENTS 700 TOUHY AVENUE ELK GROVE VILLAGE, IL 60007 Gregory Cooney 630 694-8800 Ownership: For Profit Corporation; Kevin P Cooney 33.33%; Gregory J Cooney 33.33%, Peggy Cooney 33.33%	6) Vendor # 95298 DITTO SALES, INC. DBA VERSTEEL 2332 CATHY LANE JASPER, IN 47546 Scott Schwinghammer 800 876-2120 Ownership: For Profit Corporation; Scott Schwinghammer 72%; Various Individuals own less than 10% total
3) Vendor # 67454 KRUEGER INTERNATIONAL, INC. DBA KI PALLAS TEXTILES 1330 BELLEVUE STREET GREEN BAY, WI 54302 Andrew VanStraten 920 468-8100 Ownership: For Profit Corporation; KI Employee Stock Ownership Plan stock trust 100%	7) Vendor # 19943 VIRCO INC. HWY 65 SOUTH CONWAY, AR 72032 Chris Ward 800 448-4726 For Profit Corporation; All shareholders own less than 10%
4) Vendor # 18171 LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC 2695 E DOMINGUEZ ST CARSON, CA 90895 Johanna Lopez 310 537-8600 Ownership: Limited Liability Company; Green Carle Holdings LLC 54.72%, Lakeshore Learning Holdings, Inc. 44.53%	8) Vendor # 15574 WENGER CORPORATION 555 PARK DRIVE OWATONNA, MN 55060 Beth Newton 800 733-0393 Ownership: For Profit Corporation; Kirsten Johnson 43.73%, Wendy Wenger Dankey 43.73%; Various Individuals own less than 10% total

9) Vendor # 43374 AMTAB MANUFACTURING CORPORATION 600 Eagle Drive Bensenville, IL 60106 Will Bauers 630 301-7600 Ownership: For Profit Corporation; Doss Samikkannu 100%	13) <u>Vendor # 29609</u> <u>B & L DISTRIBUTORS, INC.</u> <u>P.O. BOX 295</u> <u>ARGO, IL 60501</u> <u>Donna Alm</u> <u>708 361-2300</u> <u>Ownership: For Profit Corporation; Donna Alm-100%</u>
10) Vendor # 95239 JASPER SEATING COMPANY, INC. 225 CLAY STREET JASPER, IN 47546 Kathy Vonderheide 800 457-4511 Ownership: For Profit Corporation; privately held by 350 independent shareholders, not publicly traded, with no shareholders owning more than 10%	
11) <u>Vendor # 18536</u> <u>HERTZ FURNITURE SYSTEMS LLC</u> <u>300 Tice Blvd, Suite 29</u> <u>Woodcliff Lake, NJ 07677</u> <u>Issac Goldberg</u> <u>800 526-4677</u> <u>Ownership: For-Profit Corporation; Bezalel Wagner - 33.3% Moshe Wagner - 33.3% Isaac Wagner - 33.3%</u>	
12) <u>Vendor # 26218</u> <u>SCHOOL SPECIALTY, LLC</u> <u>W6316 DESIGN DRIVE</u> <u>GREENVILLE, WI 54942-0000</u> <u>Amy Fuss</u> <u>888 388-3224</u> <u>Ownership: Limited Liability Company; LCP SSI, LLC 33.3% - TWC Direct Lending LLC 26.9% - TWC Direct Lending Strategic Ventures LLC 17% - All the other shareholders own less than 10%</u>	

August 27, 2026

#13

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH JOHNSON CONTROLS FIRE PROTECTION LP FOR FIRE EXTINGUISHER MAINTENANCE AND REPAIR SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Johnson Controls Fire Protection LP to provide fire extinguisher maintenance and repair services to Chicago Public Schools 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 Vendor 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 : 23-286
Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 39827
JOHNSON CONTROLS FIRE
PROTECTION LP
3007 MALMO DRIVE
ARLINGTON HEIGHTS, IL 60005
Trina Williams Carter
630 948-1100

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 24-0423-PRDA15 in the amount of \$750,000 commencing October 1, 2023 and ending September 30, 2026, with the Board having two (2) options to renew for two (2) year terms. The Original Agreement was amended by 25-0912-PRDA10 to increase the not-to-exceed authority by \$650,000 for a total not-to-exceed of \$1,400,000 for the three (3) year term.

OPTION PERIOD:

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

OPTION PERIODS REMAINING:

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

SCOPE OF SERVICES:

Vendor shall furnish all labor, materials, tools, supplies and supervision to provide a full preventative maintenance program and repairs in accordance with the original Unit manufacturers' recommended procedures and performance criteria.

DELIVERABLES:

Vendor will continue to provide fire extinguisher maintenance and repair services.

OUTCOMES:

Vendor's services will result in fire extinguisher services and repairs.

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 vendor provides services that are niche and the industry has limited market share to participate in the aspirational goals, congruent with the marketplace for this category of products, services, the MBE and WBE Policy is an excluded transaction. Said exclusion to the aspirational goals are warranted and merited by the Business Enterprise Development unit.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880

FY27 - \$1,200,000

FY28 - \$820,000

FY29 - \$205,000

Not to exceed \$2,225,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this Board Report:

936.34000 Fire extinguisher services

Codes may be modified by the Chief Procurement Officer as needed to support this renewal.

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

August 27, 2026

#14

AMEND BOARD REPORT 25-0626-PR7 AUTHORIZE THE THIRD (FINAL) RENEWAL OF THE AGREEMENT WITH CHICAGO FIRE PROTECTION LLC FOR FIRE ALARM SYSTEM MAINTENANCE AND REPAIR SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third (final) renewal agreement with Chicago Fire Protection LLC to provide Fire Alarm System Maintenance and Repair Services to the Department of Facilities and all Schools 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 is available for signature. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its 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 option is stated below.

This August 2026 amendment is necessary to extend the agreement for one (1) year and increase the Not To-Exceed amount by \$2,941,250.

Specification Number : 21-004
Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 33197
CHICAGO FIRE PROTECTION LLC
10355 S. Kedzie Ave
Chicago, IL 60655
John LaGiglia
773 366-3477

Ownership: Limited Liability Company; John
LaGiglia - 51%, Joseph Regan - 49%

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 21-0728-PR16) in the amount of \$3,165,938 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year terms. The first renewal agreement (authorized by Board Report 23-0726-PR5) in the amount of \$2,500,000 is for a term commencing October 1, 2023 and ending September 30, 2024. The second renewal agreement (authorized by Board Report 24-0829-PR4) in the

amount of \$2,044,878 is for a term commencing October 1, 2025 and ending September 30, 2026. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

EXTENSION PERIOD:

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

OPTION PERIODS REMAINING:

There are no renewal option periods remaining.

SCOPE OF SERVICES:

Vendor shall provide maintenance, repair and annual testing of the complete fire alarm systems including, but not limited to, fire alarm annunciator panels, smoke sensors, heat sensors, flow switches, tamper switches, duct sensors, emergency two-way communication, emergency one-way communication, visual/audible fire system devices, pull stations, emergency lighting, fire alarm panels, fire doors, including roll down and sliding type, and related accessories at all Board facilities.

DELIVERABLES:

Vendor will be responsible for providing the following:

- Schedule of regular Routine Maintenance and testing
- Dated check chart(s) and log book(s) for each System in the generator compartment of each assigned Site showing all maintenance tasks and repairs performed, identified problems and actions taken, including dates, the nature of work, parts and components utilized to perform such maintenance or repairs
- Notification of Systems being taken out of service for maintenance or testing, and when the System is being put back in service
- Executive Summary Report of all completed maintenance and testing
- Invoices
- Instruct authorized personnel in proper use, operations and periodic maintenance of the System. Vendor shall train the Board personnel in normal procedures to be followed in checking for sources of operational failures or malfunctions
- Bound Maintenance Control Program manual for the System, with operating and maintenance instructions for major critical components, emergency instructions, and similar information

OUTCOMES:

Vendor's services will result in operation of the System per the manufacturer's specifications.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the extension documents. Authorize the President and Secretary to execute the documents. Authorize the Chief Facilities 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) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractor(s).

Total MBE: 30%

Chicago Fire Detection Systems
11535 W. 183rd Pl Suite 111
Orland Park, IL 60467
Ownership: Rene Garcia

Fairfield Electric, Inc
34 N Fairfield Ave, Suite 100

Chicago II, 60612
Ownership: Manuel Campillo

Rocha Electric Company
10336 S Western Ave, Suite 9
Chicago, IL 60803
Ownership: Alberto Rocha

Total WBE: 7%
Eco Lighting Services and Technology LLC
4161 West 166th Street, Suite A
Oak Forest, IL 60452
Ownership: Mindy Nowakowski

Adelante Construction Group
9901 S Torrence Ave
Chicago II, 60617
Ownership: Jessica Wolak

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880

FY26 - \$1,735,000

~~FY27 - \$433,750~~

FY27 - \$2,700,000

FY28 - \$675,000

Not to exceed ~~\$2,168,750~~ \$5,110,000 for the ~~one (1)~~ two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Codes for this report for this Board Report

911.32000 Fire Pump and Alarm systems

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

August 27, 2026

#15

AMEND BOARD REPORT 25-0626-PR8

AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH JOHNSON CONTROLS FIRE PROTECTION LP FOR FIRE SUPPRESSION ANSUL AND EXHAUST SYSTEM MAINTENANCE AND REPAIR SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third (final) renewal agreement with Johnson Controls Fire Protection LP to provide Fire Suppression Ansul and Exhaust System Maintenance and Repair Services to the Department of Facilities and all Schools 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 is available for signature. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its 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 August 2026 amendment is necessary to extend the agreement for one (1) year and increase the Not To-Exceed amount by \$1,400,000.

Specification Number : 20-350047
Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 39827
JOHNSON CONTROLS FIRE
PROTECTION LP
3007 MALMO DRIVE
ARLINGTON HEIGHTS, IL 60005
Julie Wakins
630 948-1100

Ownership: For Profit Corporation; Simplex
Time Recorder - 51%, Tyco Fire Protection
LLC - 47%, Master Protection LP - 2%

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 21-0728-PR19) in the amount of \$1,784,570.20 is

for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year terms. The first renewal Agreement (authorized by Board Report 23-0824-PR6) in the amount of \$3,000,000 is for a term commencing October 1, 2023 and ending September 30, 2024. The second renewal Agreement (authorized by Board Report 24-0829-PR5) in the amount of \$900,000 is for a term commencing October 1, 2024 and ending September 30, 2025. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

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

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor shall continue to furnish all labor, materials, tools, supplies and supervision to provide a full preventative maintenance program and repairs in accordance with the original System's manufacturers recommended procedures and performance criteria.

DELIVERABLES:

Vendor will be responsible for providing the following:

- Schedule of regular Routine Maintenance and testing
- Dated check chart(s) and log book(s) for each System in the generator compartment of each assigned Site showing all maintenance tasks and repairs performed, identified problems and actions taken, including dates, the nature of work, parts and components utilized to perform such maintenance or repairs
- Notification of Systems being taken out of service for maintenance or testing, and when the System is being put back in service
- Executive Summary Report of all completed maintenance and testing
- Invoices
- Instruct authorized personnel in proper use, operations and periodic maintenance of the System. Vendor shall train the Board personnel in normal procedures to be followed in checking for sources of operational failures or malfunctions.
- Provide loaner units, as required

OUTCOMES:

Vendor's services will result in operation of the System per the manufacturer's specifications.

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 vendor provides services that are niche and the industry has limited market share to participate in the aspirational goals, congruent with the marketplace for this category of products, services, the MBE and WBE Policy is an excluded transaction.~~

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 vendor provides services that are niche and the industry has limited market share to participate in the aspirational goals, congruent with the marketplace for this category of products, services, the MBE and WBE Policy is an excluded transaction. Said exclusion to the aspirational goals are warranted and merited by the Business Enterprise Development unit.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880

FY26 - \$675,000

FY27 - ~~\$225,000~~ \$1,300,000

FY28 - \$325,000

Not to exceed ~~\$900,000~~ \$2,300,000 for the ~~one (1)~~ two (2) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Categories for this report Category Codes:

936.34000 Fire Extinguisher Maintenance Services

911.32000 Fire Pump and Alarm System

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

August 27, 2026

#16

AMEND BOARD REPORT 25-0626-PR10 AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the third (final) renewal agreement with Various Vendors to provide Groundskeeping Products and 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 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.

This August 2026 amendment is necessary to extend the agreement for fifteen (15) months and increase the Not To-Exceed amount by \$4,300,000.

Specification Number : 21-038
Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 97430
A SAFE HAVEN FOUNDATION
2750 WEST ROOSEVELT RD.
CHICAGO, IL 60608
Kris Sokol
773 435-8395
Ownership: Not for Profit Awarded
Categories: Green Infrastructure
- 2) Vendor # 29091
CHRISTY WEBBER & COMPANY DBA
CHRISTY WEBBER LANDSCAPES
2900 WEST FERDINAND AVE.
CHICAGO, IL 60612
Ryan Barrett
312 809-8081
Ownership: For Profit Corporation; Christy
Webber - 100% Awarded Categories:
Landscaping Zones - 1-4, 6-11, 13-16, and
18. Special Properties - Both Closed and
Vacant Lots

- 3) Vendor # 18329
DIAZ GROUP LLC
12345 S Marshfield Ave.
Calumet Park, IL 60827
Enrique Cahue
773 725-8644

Ownership: Limited Liability Company;
Ruben Diaz - 25%, Ruben Diaz Jr. - 25%,
Rafael Diaz - 25%, Antonio Diaz - 25%.
Awarded Categories - Landscaping Zone 5

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 21-0728-PR23 in the amount of \$5,813,995.64 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The First Renewal Agreement authorized by Board Report 23-0824-PR8 in the amount of \$5,000,000 is for a term commencing October 1, 2023 and ending September 30, 2024. The first renewal agreement was further amended (authorized by 23-1214-PR5) to remove references to snow removal and ice melt purchase and delivery from the renewal agreement. The second renewal agreement (authorized by Board Report 24-0829-PR7) in the amount of \$4,000,000 is for a term commencing October 1, 2024 and ending September 30, 2025.

OPTION PERIOD:

The term of this agreement is being renewed for ~~one (1) year~~ two (2) years and three (3) months commencing October 1, 2025 and ending ~~September 30, 2026~~ December 31, 2027.

OPTION PERIODS REMAINING:

There are no renewal option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide the necessary labor, materials, and equipment to adequately provide Landscaping, Maintenance of Special Properties, and Green Infrastructure Services.

DELIVERABLES:

Vendor will continue to provide to be responsible for providing the following (applicable where awarded):

- Landscaping Services
- Maintenance Schedule for Sites Serviced
- Service Tickets

- Invoices
- Before and After Pictures of Special Property Services
- Copies of all check charts and logs

OUTCOMES:

Vendor's services will result in Board Facilities having properly cared for grounds year-round.

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:

~~Enterprise Participation in Goods and Services contracts, the Business Enterprise Development and Environmental Social Governance Diversity aspirational goals for this pool are 40% MBE and 10% WBE. This vendor pool is composed of (3) vendors with (1) MBE, (1) WBE, (1) Not-for Profit. The User group has committed to achieve the Business Diversity aspirational goals through the utilization of the certified suppliers and certified subcontractors.~~

Pursuant to the Remedial Policies Program for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise Participation in Goods and Services contracts, the Business Enterprise Development aspirational goals for this pool are 40% MBE and 10% WBE. This vendor pool is composed of (3) vendors with (1) MBE, (1) WBE, (1) Not-for Profit. The User group has committed to achieve the aspirational goals through the utilization of the certified suppliers and certified subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880

FY26 - \$5,350,000

~~FY27 - \$1,300,000~~

FY27 - \$4,800,000

FY28 - \$800,000

Not to exceed ~~\$6,650,000~~\$10,950,000 for the ~~one (1) year~~ two (2) year and three (3) month term. Future year funding is contingent upon budget appropriation and Approval.

Approved Category Code for this Board Report

988.3600 Landscape Maintenance Services

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

August 27, 2026

#17

**AMEND BOARD REPORT 23-0726-PR6
AUTHORIZE THE FIRST, SECOND, AND THIRD (FINAL) RENEWAL AGREEMENT WITH ABC
HUMANE WILDLIFE CONTROL AND PREVENTION, INC. DBA LANDMARK PEST MANAGEMENT,
INC. FOR INTEGRATED PEST MANAGEMENT SERVICES**

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second, and third (final) renewal agreement with ABC Humane Wildlife Control & Prevention, Inc., d/b/a Landmark Pest Management, Inc. to provide Integrated Pest Management Services to the Department of Facilities and all Schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement is available for signature. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its 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 August 2026 amendment is necessary to extend the agreement for one (1) year and increase the Not To-Exceed amount by \$2,870,000.

Specification Number : 21-350015
Contract Administrator : Zimmie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 38254
ABC Humane Wildlife Control & Prevention,
Inc. dba Landmark Pest Management
2227 Hammond Dr
Schaumburg, IL 60173
Rebecca Fyffe
773 870-0870

Ownership: Sole Corporation - Rebecca
Fyffe - 100%

USER INFORMATION :

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

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

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0728-PR12) in the amount of \$2,856,000 was for a term commencing on October 1, 2021 and ending September 30, 2023, with the Board having three (3)

options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for ~~3 year(s)~~ four (4) years commencing October 1, 2023 and ending ~~September 30, 2026~~ September 30, 2027.

OPTION PERIODS REMAINING:

There are no option periods remaining

SCOPE OF SERVICES:

Vendor shall provide integrated pest management, including the necessary labor, materials, and equipment to adequately suppress common pests including: Indoor and some outdoor populations of rodents, mice, cockroaches, ants, flies, beetles, facility infesting mites, stinging or biting insects, (not to exclude bedbugs and spiders) and any other arthropod pests not specifically excluded from the contract within the property boundaries of Board facilities.

DELIVERABLES:

Vendor will be responsible for providing the following:

- Approved Integrated Pest Management Plan
- Infestation Identification Reports
- Summary of Proposed Control Methods
- Copies of any and all check charts and logs

OUTCOMES:

Vendor's services will result in CPS' Facilities being free from of common pests.

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 Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% WBE.~~

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 Business Enterprise Development unit has granted a qualified exclusion for the Minority-Owned Business Enterprise (MBE) participation. The Prime vendor is a self-performing certified Woman-Owned Business Enterprise (WBE).

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880
\$2,500,000, FY24
\$2,500,000, FY25
\$2,500,000, FY26
\$2,300,000, FY27
\$570,000, FY28

Not to exceed ~~\$7,500,000~~ \$10,370,000 for the ~~three~~ four (4) year term of the amended renewal agreement. Future year funding is contingent upon budget appropriation and approval.

Category Code for this Board Report:

910.59000 Pest Control Services

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:



MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
General Counsel

August 27, 2026

#18

**AMEND BOARD REPORT 23-0824-PR11
AUTHORIZE THE FIRST, SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH GLOBAL
WATER TECHNOLOGY, INC. FOR WATER TREATMENT PRODUCTS AND SERVICES**

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second and third (final) renewal agreement with Global Water Technology, Inc. to provide Water Treatment Products and Services to Department of Facilities and all Schools at an estimated annual cost 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 Global Water Technology, 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 August 2026 amendment is necessary to extend the agreement for one (1) year and increase the Not To-Exceed amount by \$1,125,000.

Specification Number : 21-350020
Contract Administrator : Miranda Martinez, Paul / 773-553-2280

VENDOR:

- 1) Vendor # 35426
GLOBAL WATER TECHNOLOGY, INC.
602 State St
Calumet City, IL 60409
Michael Byerley
708 349-9991

Ownership: For Profit Corporation; Michael
Byerley - 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 21-0728-PR17 in the amount of \$1,946,250 is for a term commencing October 1, 2021 and ending September 30, 2023, with the Board having three (3) options to renew for one (1) year term. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2. The funding authority for the agreement was subsequently increased to \$2,446,250 for the initial term by way of Board Report No. 22-1207-PR5.

OPTION PERIOD:

The term of this agreement is being renewed for ~~3 year(s)~~ four (4) years commencing October 1, 2023 and ending ~~September 30, 2026~~ September 30, 2027.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will maintain a high quality chemical treatment and service program to meet CPS' goals to sustain peak operating efficiencies and optimum corrosion prevention in the heating and cooling systems safely using environmentally friendly products.

DELIVERABLES:

Vendor will deliver the following:

- *Comprehensive Implementation and Management Plan

- *Quarterly Legionella Testing

- *Annual Training Program Documentation

- *Training for all and appropriate CPS designated Facilities staff or representative on water treatment implementation, chemical safety, handling of chemicals, and control monitoring will be held on-site twice per year.

- *Water Treatment Chemicals

- *Site Visit Schedule

- *Evidence of conformance of service for each site visit and interpretation and chemical analysis levels.

- *Written report with original source and supporting documents/records and operating instructions of the testing results.

- *Chemical acquisition recommendations

- *Web Interface System to allow Facilities staff to remotely view testing and mitigation results of all systems in the portfolio.

- *Written guidance for appropriate handling and storage of chemicals

OUTCOMES:

Vendor's services will result in maintenance of a high quality chemical treatment and service program.

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 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 for the Women-Owned Business Enterprise (WBE) participation. The Prime Vendor is a certified Minority-Owned Business Enterprise (MBE) and is self-performing.~~

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 Business Enterprise Development unit has granted a qualified exclusion for the Women-Owned Business Enterprise (WBE) participation. The Prime Vendor is a certified Minority-Owned Business Enterprise (MBE) and is self-performing.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Department of Facilities, Unit 11880,
\$1,875,000, FY24
\$2,500,000, FY25
\$2,500,000, FY26
~~\$625,000, FY27~~ \$1,400,000, FY27
\$350,000, FY28

Not to exceed ~~\$7,500,000~~ \$8,625,000 for the ~~three~~ four (4) year term. Future year funding is contingent upon budget appropriation and approval.

Category Code for this Board Report:

912.63000 Pool-Maintenance and Repair (Includes Water Treatment Services)

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:



MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
General Counsel

August 27, 2026

#19

AUTHORIZE THE RATIFICATION OF 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 ratification of 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. Business Enterprise Development 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:



MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
General Counsel

#20a

August 27, 2026

RESOLUTION AUTHORIZE APPOINTMENT OF MEMBERS TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff, and student members of local school councils (LSC) of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or the binding elections of students, as appropriate, for candidates for appointment as ascertained;

WHEREAS, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils (ALSC) and Boards of Governors ("BOG") of alternative schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods through non-binding advisory staff and student polls and the Chief Executive Officer's recommendations of those or other candidates:

Membership Category

Parent
Community
Advocate
Teacher
Non-Teacher Staff Member
JROTC Instructor

Student

Educational Expert

Method of Candidate Selection

Recommendation by serving ALSC/BOG
Recommendation by serving ALSC/BOG
Recommendation by serving ALSC/BOG
Non-binding Advisory Staff Poll
Non-binding Advisory Staff Poll
Non-binding Advisory Staff Poll (military academy high schools only)
Binding student elections in schools with a traditional LSC and in ALSC/BOG schools a Non-Binding Advisory Student Poll or Student Serving as a Cadet Battalion Commander or Senior Cadet (military academy high schools)
Recommendation by ALCS/BOG

WHEREAS, the established methods of selection of candidates for Board appointment to fill mid-term vacancies on local school councils, appointed local school councils, and/or boards of governors were employed at the schools identified on the attached Exhibit A, and the candidates selected thereby and any other candidates recommended by the Chief Executive Officer have been submitted to the Board for consideration for appointment.

WHEREAS, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process except for student appointments of traditional LSCs where the student election is binding;

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

1. The individuals identified on the attached Exhibit A are hereby appointed to serve in the specified categories on the local school councils, appointed local school councils, and/or boards of governors of the identified schools for the remainder of the current term of their respective offices.
2. This Resolution shall be effective immediately upon adoption.

Exhibit A

NEW APPOINTED LSC MEMBERS

PARENT

Janice Martin

REPLACING

VACANCY

SCHOOL

SIMPSON HS

COMMUNITY

Ana Hernandez

REPLACING

VACANCY

SCHOOL

SIMPSON HS

ADVOCATE

Anthony Smith

REPLACING

Shardae Russell

SCHOOL

SIMPSON HS

#20b

TRANSFER OF FUNDS Various Units and Objects

THE SUPERINTENDNET/CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20270000188

Rationale: For summer teacher instructional rate

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
399510	After School Programs-Isbe 26-3999-Ad

Transfer To:

11371	Student Support and Engagement
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

2. **Transfer from Student Support and Engagement to Logandale Middle School**

20270000217

Rationale: Transferring 2026 Summer OST SEIU Funds

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

3. **Transfer from Student Support and Engagement to Hannah G Solomon Elementary School**

20270000633

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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:

25431	Hannah G Solomon Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

4. **Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School**

20270000637

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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:

25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,000

5. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School**

20270001226

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:

69151 St Jerome 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

6. **Transfer from Grant Funded Programs Office - City Wide to Torah Academy**

20270001287

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:

69632 Torah Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,000

7. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

20270001326

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:

69179 Interculture Montessori
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$1,000

8. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20270001552

Rationale: Wrap Around Supports Beidler

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative

119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

9. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20270001556

Rationale: Extended Day Salaries Belmont Cragin

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

26771 Belmont-Cragin Elementary School
115 General Education Fund
52140 Career Service Salaries - Other
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

10. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

20270001582

Rationale: Field Trip Cameron

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22531 Daniel R Cameron Elementary School
115 General Education Fund
54210 Pupil Transportation
211012 Social And Emotional Learning Supports
000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

11. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20270001584

Rationale: Community Engagement Brighton Park

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
115 General Education Fund
53215 Commodities - Purchased Food
300008 Community/Parent Involvement
000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

12. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20270001585

Rationale: Community Engagement Brighton Park

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

13. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20270001680

Rationale: Clerk overtime rates Morrill

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
115 General Education Fund
52400 Career Service Salaries - Overtime
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

14. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20270002103

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: \$1,000

15. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20270002173

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:

69314	Joan Dachs Bais Yaakov Elem
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,000

16. **Transfer from Office of Sustainable Community Schools to Michele Clark Academic Prep Magnet High School**

20270002271

Rationale: CSI Summer Funds Clark HS

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442341	Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
390008	Other Government Funded - Community Services
442341	Title Iv - 21st Century Comm Learning Centers A6

Amount: \$1,000

17. **Transfer from Student Support and Engagement to Oriole Park Elementary School**

20270002459

Rationale: Transferring OST summer funds for an SEIU 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

18. **Transfer from Network 16 to Network 16**

20270002695

Rationale: needed to buy Kcups and snacks for meetings

Transfer From:

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
53220	Commodities - Food - Confections
221090	Non-Public Schools Professional Development
000000	Default Value

Amount: \$1,000

19. **Transfer from Network 14 to Network 14**

20270002696

Rationale: Create line for instructional materials non digital for SY27

Transfer From:

02641	Network 14
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

20. **Transfer from Network 16 to Network 16**

20270002697

Rationale: needed for resources for SY27

Transfer From:

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

21. **Transfer from Network 15 to Network 15**

20270002775

Rationale: To cover mileage expenses for N15 staff

Transfer From:

02651	Network 15
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

22. **Transfer from Network 15 to Network 15**

20270002778

Rationale: To purchase books

Transfer From:

02651	Network 15
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

23. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School**

20270002911

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
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69151	St Jerome 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

24. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Avalon Park Elementary School**

20270003008

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22101	Avalon Park Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,000

25. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Countee Cullen Elementary School**

20270003034

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23891	Countee Cullen Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,000

26. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frederick A Douglass Academy High School**

20270003041

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

41061	Frederick A Douglass Academy High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,000

27. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Amelia Earhart Options for Knowledge ES**

20270003049

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,000

28. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas Hoyne Elementary School**

20270003069

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23871	Thomas Hoyne Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,000

29. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Whistler Elementary School**

20270003121

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25831	John Whistler Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,000

30. **Transfer from Network 4 to Network 4**

20270004060

Rationale: Network supplies

Transfer From:

02441	Network 4
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

31. **Transfer from Student Support and Engagement to Dr. Martin Luther King Jr Academy of Social Justice**

20270004276

Rationale: Funds for OST SEIU 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:

26371	Dr. Martin Luther King Jr 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

32. **Transfer from Luther Burbank Elementary School to Information & Technology Services**

20270004706

Rationale: Transfer funds to ITS to purchase a Cell Phone ITS

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Need-Based Flexible Funding

Amount: \$1,000

33. **Transfer from Executive Office to Executive Office**

20270004828

Rationale: To fund FY27 Retired Admin bucket

Transfer From:

10710	Executive Office
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

34. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

20270002594

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66112	University of Chicago - Woodlawn
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$1,005

35. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20270001299

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:

69504 Pui Tak Christian School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,012

36. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

20270002907

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
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

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

37. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20270001514

Rationale: Extended Day Medicare Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
57405 Medicare
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$1,022

38. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20270001635

Rationale: Extended Day Medicare Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
57405 Medicare
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$1,022

39. **Transfer from Student Support and Engagement to Catalpa Early Childhood Center**

20270000886

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,025

40. **Transfer from Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

20270000568

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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:

32021	Lionel Hampton Fine & Performing Arts ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,028

41. **Transfer from Student Support and Engagement to Lake View High School**

20270000585

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,040

42. **Transfer from Student Support and Engagement to Catalpa Early Childhood Center**

20270000237

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,040

43. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

20270000909

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,047

44. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20270001555

Rationale: Extended Day Medicare Belmont Cragin

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
57405	Medicare
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,048

45. **Transfer from Student Support and Engagement to Frederick Stock Elementary School**

20270000360

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,050

46. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School**

20270000225

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,052

47. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

20270000216

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,065

48. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

20270000891

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,066

49. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

20270002890

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:

69139	Immaculate Conception School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,067

50. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran**

20270002884

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:

69570 St. James Lutheran
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$1,075

51. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran**

20270002887

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:

69570 St. James Lutheran
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
221022 Federal - Nonpublic Inst (Lutheran)
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$1,075

52. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20270001435

Rationale: Extended Day Salaries Mather

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
000044 Ctu Sustainable Schools Initiative

Amount: \$1,077

53. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

20270000278

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,080

54. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

20270002539

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: \$1,088

55. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

20270005088

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
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$1,092

56. **Transfer from Pathways in Education- Avondale to Moving Everest Charter School**

20260117309

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

65016	Pathways in Education- Avondale
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66911	Moving Everest Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$1,098

57. **Transfer from Network 8 to Network 8**

20270003961

Rationale: Adding Funds to pay for Principal s Meeting Food

Transfer From:

02481	Network 8
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,108

58. **Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School**

20270000298

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,120

59. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20270002543

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:

69120	St Helen School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,126

60. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

20270000284

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,139

61. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20270001660

Rationale: Extended Day Medicare Washington HS

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46331	George Washington High School
115	General Education Fund
57405	Medicare
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,144

62. **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy**

20270000234

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,149

63. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20270003182

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
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69398	Resurrection High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,150

64. **Transfer from Student Support and Engagement to Park Manor Elementary School**

20270000604

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,153

65. **Transfer from Student Support and Engagement to James Shields Middle School**

20270000347

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,154

66. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran**

20270002885

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:

69570	St. James Lutheran
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494104	Title IIA - Other Private Supplementary Servc.

Amount: \$1,155

67. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

20270000257

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,157

68. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy**

20270000910

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,160

69. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20270001724

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:

69210	St Nicholas Cathedral School
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440059	Title IV Part A - Nonpublic

Amount: \$1,163

70. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20270002193

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:

69210 St Nicholas Cathedral School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,163

71. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20270001432

Rationale: Extended Day Medicare Mather

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
57405 Medicare
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$1,164

72. **Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science**

20270000573

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,167

73. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270004776

Rationale: Clearing Negative from OST Pointer Line

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:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,177

74. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

20270001821

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:

69107 St. Francis de Sales HS
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,178

75. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20270001256

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:

69313 Grace Lutheran School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,186

76. **Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy**

20270001302

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:

69327 North Shore SDA Junior Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,186

77. **Transfer from Student Support and Engagement to Jane Addams Elementary School**

20270001099

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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:

22021 Jane Addams Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,200

78. **Transfer from Office of Sustainable Community Schools to Arthur A Libby Elementary School**

20270001965

Rationale: CSI Summer Funds Libby

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

24171 Arthur A Libby Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,200

79. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

20270002117

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
370015 Federal - Idea Nonpublic (Catholic)
462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462090 Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

80. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

20270001715

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:

69109 St Gabriel School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,206

81. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20270002015

Rationale: CSI Summer Funds Carver Military

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,210

82. **Transfer from Student Support and Engagement to Ruth Bader Ginsburg Elementary**

20270000561

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,212

83. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

20270001825

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:

69124 Holy Angels School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,213

84. **Transfer from Office for Students with Disabilities - Instructional Supports to Early Childhood Development - City Wide**

20270004683

Rationale: Transferring STARNET FY26 Rollover

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:

11385 Early Childhood Development - City Wide
220 Federal Special Education IDEA Programs
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
465033 Preschool Discretionary (Starnet)

Amount: \$1,223

85. **Transfer from Student Support and Engagement to John C Dore Elementary School**

20270000258

Rationale: Transferring 2026 Summer OST SEIU Funds

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:

23001	John C Dore 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: \$1,227

86. **Transfer from Student Support and Engagement to Al Raby High School**

20270000613

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,233

87. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

20270001830

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:

69247	St Pius V
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,254

88. **Transfer from Arts to Arts**

20270003134

Rationale: sub coverage for student program events direct to student services

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113035	All City Arts K-12
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,275

89. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

20270002307

Rationale: SCS Salary Benefits

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$1,277

90. **Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy**

20270000326

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,281

91. **Transfer from Office of Catholic Schools to St Jerome School**

20270002705

Rationale: FY27 IDEA Nonpublic conversion

Transfer From:

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

Transfer To:

69150	St Jerome School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462092	Lea Flowthru Instruction - Nonpublic

Amount: \$1,284

92. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20270001961

Rationale: CSI Summer Funds South Shore Intl HS

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442350	Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442350	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,285

93. **Transfer from Office of Sustainable Community Schools to George H Corliss High School**

20270004839

Rationale: CSI Security

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442340	Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442340	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,300

94. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

20270002537

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:

69256	Queen Of The Universe School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,303

95. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School**

20270000338

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,310

96. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

20270005092

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:

69082	St Constance School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$1,314

97. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20270001589

Rationale: Community Engagement Brighton Park

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$1,320

98. **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES**

20270000224

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,324

99. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

20270002593

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66144	Noble - Rowe-Clark Math and Science Academy
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$1,328

100. **Transfer from Student Support and Engagement to Mark Skinner Elementary School**

20270000629

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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:

29281	Mark Skinner Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,334

101. **Transfer from Student Support and Engagement to Chicago World Language Academy**

20270000240

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,345

102. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20270001588

Rationale: Curriculum Brighton Park

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$1,350

103. **Transfer from GFP/Other Private Schools to UCAN**

20270002125

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

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:

69055	UCAN
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Amount: \$1,350

104. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20270001248

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:

69050	St Barnabas School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,365

105. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

20270000906

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,368

106. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

20270002128

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:

69040	Annunciata
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,386

107. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

20270000609

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,386

108. **Transfer from Student Support and Engagement to Mark Twain Elementary School**

20270000643

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,400

109. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School**

20270001107

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,400

110. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

20270001264

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:

69109 St Gabriel School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

111. **Transfer from Grant Funded Programs Office - City Wide to St Sava Academy**

20270001295

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:

69007 St Sava Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,400

112. **Transfer from Grant Funded Programs Office - City Wide to St Sava Academy**

20270001296

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:

69007 St Sava Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,400

113. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20270002029

Rationale: CSI Summer Funds Ruggles

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
119035 Other Instruction Purposes - Miscellaneous
442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,400

114. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

20270002533

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:

69016 Francis W Parker School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,400

115. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS**

20270004692

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for TS

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

63143	Excel South Shore HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$1,400

116. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South**

20270004697

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for JA

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

65014	Ombudsman Chicago- South
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$1,400

117. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West**

20270004698

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for EL

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

65015	Ombudsman Chicago- West
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$1,400

118. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn**

20270004699

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for MB and SP

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$1,400

119. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale**

20270004700

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for OU and SP

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$1,400

120. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park**

20270004701

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for NK and SP

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

69618	Pathways in Education Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$1,400

121. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)**

20270004703

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for JO

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$1,400

122. **Transfer from Student Support and Engagement to James Madison Elementary School**

20270000589

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,421

123. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20270001620

Rationale: Supplies Englewood STEM

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
53405	Commodities - Supplies
222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative

Amount: \$1,425

124. **Transfer from Student Support and Engagement to Charles R Darwin Elementary School**

20270000252

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,432

125. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20270002538

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:

69120 St Helen School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,432

126. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20270004985

Rationale: Creating TRIO lines to spend down the grant peiod

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
548066 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
212017 Other Govt Fnded Prjts-Guidnce
548066 Trio - Talent Search

Amount: \$1,437

127. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20270001428

Rationale: Extended Day Medicare Drake

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
115 General Education Fund
57405 Medicare
211012 Social And Emotional Learning Supports
000044 Ctu Sustainable Schools Initiative

Amount: \$1,452

128. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20270001251

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:

69120 St Helen School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,468

129. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20270003188

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
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69120 St Helen School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,468

130. **Transfer from Education General - City Wide to Department of Humanities**

20270003140

Rationale: SY 2026 Carry Over Fund 124

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

10860	Department of Humanities
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071023	New Literacy Project

Amount: \$1,469

131. **Transfer from Student Support and Engagement to Carter G Woodson South Elementary School**

20270000380

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,487

132. **Transfer from Student Support and Engagement to George W Curtis Elementary School**

20270000896

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,490

133. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20270000110

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:

69257	Academy of St. Benedict the African & Laflin
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title IIA Archdiocese Of Chicago, Suppl.Servc.

Amount: \$1,497

134. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

20270000620

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,499

135. **Transfer from Student Support and Engagement to Wells Community Academy High School**

20270000652

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,500

136. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20270000140

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:

69050	St Barnabas School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

137. **Transfer from Student Support and Engagement to Ray Graham Training Center High School**

20270000563

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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:

49101	Ray Graham Training Center High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,500

138. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20270001242

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:

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

139. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20270001563

Rationale: Supplies Belmont Cragin

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional
000044	Ctu Sustainable Schools Initiative

Amount: \$1,500

140. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20270001673

Rationale: Transportation Morrill

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,500

141. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20270002527

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: \$1,500

142. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20270002626

Rationale: Professional Development supplies

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Amount: \$1,500

143. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20270002910

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
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

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

144. **Transfer from Student Support and Engagement to Northside College Preparatory High School**

20270000319

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,509

145. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

20270000107

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:

69110 St Gall School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,511

146. **Transfer from Student Support and Engagement to Fairfield Elementary Academy**

20270000269

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,516

147. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS**

20270000306

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,517

148. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

20270000119

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:

69077 St Clement School
358 Title IV
55010 Property - Furniture
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$1,520

149. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

20270002129

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:

69377 Leo High School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,525

150. **Transfer from Student Support and Engagement to Logandale Middle School**

20270001103

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,533

151. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

20270000653

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,537

152. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School**

20270002141

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:

69189	St Mary Of The Angels School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,550

153. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20270000115

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: \$1,553

154. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20270001722

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:

69367	DePaul College Prep
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$1,553

155. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20270002054

Rationale: CSI Summer Funds Morgan Park

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

46251 Morgan Park High School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$1,553

156. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

20270000268

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,556

157. **Transfer from Office of Sustainable Community Schools to Ralph H Metcalfe Elementary Community Academy**

20270001652

Rationale: Extended Day Medicare Metcalfe

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
115 General Education Fund
57405 Medicare
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$1,566

158. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20270000141

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:

69050 St Barnabas School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,566

159. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20270002828

Rationale: FY27 Newly Incubated Schools Fuentes ES Gym Light Covers

Transfer From:

12670 Education General - City Wide
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

11880 Facility Opers & Maint - City Wide
115 General Education Fund
56105 Services - Repair Contracts
254039 Aramark Ifm
005058 New And Expansion School Funding

Amount: \$1,567

160. **Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy**

20270000594

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,575

161. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School**

20270002903

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:

69328 St John Lutheran School
358 Title IV
53405 Commodities - Supplies
221022 Federal - Nonpublic Inst (Lutheran)
440059 Title Iv Part A - Nonpublic

Amount: \$1,585

162. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

20270002131

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:

69226 Mt Carmel Academy Of East Lakeview
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,594

163. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20270002016

Rationale: CSI Summer Funds Carver Military

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
119035 Other Instruction Purposes - Miscellaneous
442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,600

164. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

20270002592

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

63091 Chicago Technology Academy High School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$1,600

165. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20270004936

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
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

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

166. **Transfer from Office of Sustainable Community Schools to Uplift Community High School**

20270001475

Rationale: Extended Day Salaries Uplift

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26861	Uplift Community High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,616

167. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270001742

Rationale: Grant request for POs for summer spending Travel reimbursement

Transfer From:

11371	Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
430632	Delinquent Programs

Transfer To:

11371	Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54205	Travel Expense
297920	Other Government Funded - Support Services
430632	Delinquent Programs

Amount: \$1,617

168. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

20270005080

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:

69280	St Symphorosa School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494103	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,630

169. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

20270000244

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,640

170. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

20270000374

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,640

171. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science Academy**

20270000331

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,643

172. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy**

20270000212

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,646

173. **Transfer from Youth Connection Charter School (YCCS) to CICS - Irving Park**

20260117257

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66101	Youth Connection Charter School (YCCS)
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66074	CICS - Irving Park
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$1,653

174. **Transfer from Office of Sustainable Community Schools to Joseph Lovett Elementary School**

20270002227

Rationale: CSI Summer Funds Lovett

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442341	Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

24241	Joseph Lovett Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
390008	Other Government Funded - Community Services
442341	Title Iv - 21st Century Comm Learning Centers A6

Amount: \$1,657

175. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20270000159

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:

69038 St Ann School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,665

176. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20270000161

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:

69050 St Barnabas School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,665

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

20270002314

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:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54205 Travel Expense
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,669

178. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School**

20270000657

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,700

179. **Transfer from Moving Everest Charter School to Education General - City Wide**

20270002591

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66911 Moving Everest Charter School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$1,700

180. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20270001300

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:

69238 Chicago Westside Christian
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,703

181. **Transfer from Ira F Aldridge Elementary School to Information & Technology Services**

20270003809

Rationale: Transfer funds for 1 Mitel 6930 IP Phone cable jack and wiring installations to be used in Rm 115 at Aldridge SRS RITM2705184

Transfer From:

22641 Ira F Aldridge Elementary School
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
000575 Need-Based Flexible Funding

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Need-Based Flexible Funding

Amount: \$1,705

182. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20270001268

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:

69199 St Matthias School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,713

183. **Transfer from Student Support and Engagement to Bronzeville Scholastic Academy High School**

20270000228

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,720

184. **Transfer from Student Support and Engagement to Nathan Hale Elementary School**

20270000566

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,720

185. **Transfer from Student Support and Engagement to Mark Twain Elementary School**

20270000366

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,739

186. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

20270002186

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
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,748

187. **Transfer from Network 6 to Network 6**

20270004603

Rationale: Please transfer this amount to cover the negative balance and the cost of benefits for our retired AICs

Transfer From:

02461	Network 6
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,752

188. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

20270000151

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:

69277	St Stanislaus - Kosta
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,757

189. **Transfer from Youth Connection Charter School (YCCS) to Namaste Charter School**

20260117279

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66101	Youth Connection Charter School (YCCS)
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66271	Namaste Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$1,772

190. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20270002104

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: \$1,791

191. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20270000147

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:

69054 St Benedict School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,797

192. **Transfer from Student Support and Engagement to Disney II Magnet School**

20270000256

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,797

193. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

20270000575

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,800

194. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

20270001580

Rationale: Wrap Around Supports Cameron

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22531 Daniel R Cameron Elementary School
115 General Education Fund
53215 Commodities - Purchased Food
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$1,800

195. **Transfer from Chief Operating Officer to Chief Operating Officer**

20270002329

Rationale: professional services

Transfer From:

10415 Chief Operating Officer
115 General Education Fund
57915 Miscellaneous - Contingent Projects
230010 Administrative Support
000000 Default Value

Transfer To:

10415 Chief Operating Officer
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Amount: \$1,800

196. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20270002110

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: \$1,801

197. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

20270003181

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
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69254 Queen Of Angels School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,801

198. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20270001224

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:

69199 St Matthias School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,803

199. **Transfer from Noble - Butler College Prep to Education General - City Wide**

20270002590

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66576 Noble - Butler College Prep
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$1,816

200. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School**

20270000627

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,821

201. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center**

20270000299

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,828

202. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

20270000321

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,834

203. **Transfer from Pathways in Education- Avondale to KIPP Chicago Charter School - KIPP Bloom**

20260117311

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

65016 Pathways in Education- Avondale
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$1,837

204. **Transfer from Student Support and Engagement to Oscar Mayer Magnet School**

20270000310

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,844

205. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20270000106

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:

69566	Daystar School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
494104	Title IIA - Other Private Supplementary Servc.

Amount: \$1,850

206. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School**

20270000612

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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:

25031	Ernst Prussing Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,854

207. **Transfer from Student Support and Engagement to Eric Solorio Academy High School**

20270000356

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,861

208. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian**

20270001301

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:

69612	Ravenswood Baptist Christian
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,867

209. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20270001459

Rationale: Extended Day Salaries Schurz

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Amount: \$1,881

210. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20270001523

Rationale: Extended Day Salaries Richards

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Amount: \$1,881

211. **Transfer from Student Support and Engagement to William Penn Elementary School**

20270000328

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,887

212. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES**

20270001970

Rationale: CSI Summer Funds Chavez

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442350	Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151	Back of the Yards Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442350	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,888

213. **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School**

20270000242

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,895

214. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

20270000142

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:

69405	Our Lady of Tepeyac High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,897

215. **Transfer from Network 15 to Network 15**

20270002789

Rationale: Buckets or to send to schools

Transfer From:

02651	Network 15
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,900

216. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park**

20270004702

Rationale: FY27 Alumni Support Coordinator Summer 2026 Session for MC and SP

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$1,900

217. **Transfer from Student Support and Engagement to Sauganash Elementary School**

20270000340

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,907

218. **Transfer from Student Support and Engagement to Luther Burbank Elementary School**

20270000880

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,921

219. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

20270000233

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,931

220. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

20270000893

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,934

221. **Transfer from Student Support and Engagement to Skinner North**

20270000351

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,935

222. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

20270000283

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,944

223. **Transfer from Student Support and Engagement to Daniel J Corkery Elementary School**

20270000892

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$1,963

224. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

20270000223

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,970

225. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

20270000219

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,972

226. **Transfer from Student Support and Engagement to Jane Addams Elementary School**

20270000211

Rationale: Transferring 2026 Summer OST SEIU Funds

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:

22021	Jane Addams 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: \$1,976

227. **Transfer from Student Support and Engagement to Charles N Holden Elementary School**

20270000295

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$1,978

228. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20270002056

Rationale: CSI Summer Funds Morgan Park

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442349	Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442349	Title Iv - 21st Century Comm Learning Centers A5

Amount: \$1,978

229. **Transfer from Teaching and Learning Office to Back of the Yards IB High School**

20270002318

Rationale: To cover payment for two security guards and a tech coordinator during June 9th and June 12th T L events at Back of the Yards

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
221001	School Instructional Support Services
000000	Default Value

Transfer To:

46551	Back of the Yards IB High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,980

230. **Transfer from Student Support and Engagement to Alcott College Preparatory High School**

20270000213

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,000

231. **Transfer from Student Support and Engagement to Lincoln Park High School**

20270000586

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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:

46321 Lincoln Park High School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,000

232. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

20270000616

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,000

233. **Transfer from Student Support and Engagement to Back of the Yards IB High School**

20270001105

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,000

234. **Transfer from Network 13 to Network 13**

20270001407

Rationale: Team Retreat

Transfer From:

02531 Network 13
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02531 Network 13
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,000

235. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20270001487

Rationale: Mentoring Supplies Austin CCA

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
211012 Social And Emotional Learning Supports
000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

236. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20270001550

Rationale: Wrap Around Supports Beidler

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
115 General Education Fund
54210 Pupil Transportation
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

237. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20270001567

Rationale: Extended Day Salaries Bowen

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46491 Bowen High School
115 General Education Fund
52130 Career Service Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

238. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20270001679

Rationale: Security overtime rates Morrill

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
115 General Education Fund
52400 Career Service Salaries - Overtime
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

239. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20270001962

Rationale: CSI Summer Security Funds South Shore Intl HS

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

46631 South Shore Intl College Prep High School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$2,000

240. **Transfer from Office of Sustainable Community Schools to Arthur A Libby Elementary School**

20270001967

Rationale: CSI Summer Security Funds Libby

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

24171 Arthur A Libby Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$2,000

241. **Transfer from Office of Sustainable Community Schools to Manley Career Academy High School**

20270001976

Rationale: CSI Summer Funds Security Manley

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442336 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

53111 Manley Career Academy High School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442336 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,000

242. **Transfer from Office of Sustainable Community Schools to George W Tilton Elementary School**

20270001978

Rationale: CSI Summer Funds Security Tilton

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442336 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

25621 George W Tilton Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442336 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,000

243. **Transfer from Office of Sustainable Community Schools to Charles W Earle Elementary School**

20270001983

Rationale: CSI Summer Funds Security Earle

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442337 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

23031 Charles W Earle Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442337 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,000

244. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

20270001988

Rationale: CSI Summer Funds Security Goode

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442337 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442337 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,000

245. **Transfer from Office of Sustainable Community Schools to Anna R. Langford Community Academy**

20270001990

Rationale: CSI Summer Funds Security Langford

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442337 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

22841 Anna R. Langford Community Academy
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442337 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,000

246. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School**

20270001992

Rationale: CSI Summer Funds Security Bass

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

22161 Perkins Bass Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,000

247. **Transfer from Office of Sustainable Community Schools to Joshua D Kershaw Elementary School**

20270001998

Rationale: CSI Summer Funds Security Kershaw

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

23991 Joshua D Kershaw Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,000

248. **Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School**

20270002004

Rationale: CSI Summer Funds Security Carver G

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

22621 George Washington Carver Primary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,000

249. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20270002009

Rationale: CSI Summer Funds Security Carver Military

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,000

250. **Transfer from Office of Sustainable Community Schools to George M Pullman Elementary School**

20270002019

Rationale: CSI Summer Funds Security Pullman

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

25041 George M Pullman Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,000

251. **Transfer from Office of Sustainable Community Schools to Henry Clay Elementary School**

20270002022

Rationale: CSI Summer Funds Security Clay

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

22731 Henry Clay Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,000

252. **Transfer from Office of Sustainable Community Schools to George H Corliss High School**

20270002024

Rationale: CSI Summer Funds Security Corliss

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

46391 George H Corliss High School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,000

253. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20270002026

Rationale: CSI Summer Funds Ruggles

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,000

254. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

20270002037

Rationale: CSI Summer Funds Security Tanner

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

26281 Henry O Tanner Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,000

255. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20270002060

Rationale: CSI Summer Funds Morgan Park

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

46251 Morgan Park High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$2,000

256. **Transfer from Office of Sustainable Community Schools to Roswell B Mason Elementary School**

20270002062

Rationale: CSI Summer Funds Security Mason

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442351 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

24381 Roswell B Mason Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442351 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$2,000

257. **Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS**

20270002068

Rationale: CSI Summer Funds Security Crane

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442351 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

46641 Richard T Crane Medical Preparatory HS
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442351 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$2,000

258. **Transfer from Office of Sustainable Community Schools to George Leland Elementary School**

20270002220

Rationale: CSI Summer Funds Security Leland

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

26391 George Leland Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$2,000

259. **Transfer from Office of Sustainable Community Schools to Michele Clark Academic Prep Magnet High School**

20270002272

Rationale: CSI Summer Funds Clark HS

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$2,000

260. **Transfer from Office of Sustainable Community Schools to John Marshall Metropolitan High School**

20270002293

Rationale: CSI Non Instruction

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

47041 John Marshall Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,000

261. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School**

20270002297

Rationale: CSI Non Instruction

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26031 Robert Nathaniel Dett Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,000

262. **Transfer from Office of Sustainable Community Schools to Michael Faraday Elementary School**

20270002298

Rationale: CSI Non Instruction

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

24371 Michael Faraday Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,000

263. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20270002301

Rationale: CSI Non Instruction

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351 Genevieve Melody Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,000

264. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School**

20270002302

Rationale: CSI Non Instruction

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26031 Robert Nathaniel Dett Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,000

265. **Transfer from Office of Sustainable Community Schools to Michael Faraday Elementary School**

20270002303

Rationale: CSI Non Instruction

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

24371 Michael Faraday Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,000

266. **Transfer from Office of Sustainable Community Schools to Esmond Elementary School**

20270002304

Rationale: CSI Non Instruction

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

23131 Esmond Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$2,000

267. **Transfer from Board of Trustees to Board of Trustees**

20270002711

Rationale: Funds needed in order to purchase food supplies for board meetings

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
53205 Commodities - Supplied Food
230010 Administrative Support
000000 Default Value

Amount: \$2,000

268. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert A Black Magnet Elementary School**

20270003013

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

29381 Robert A Black Magnet Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,000

269. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Bronzeville Classical ES**

20270003014

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26181 Bronzeville Classical ES
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$2,000

270. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Burnside Elementary Scholastic Academy**

20270003022

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,000

271. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas Chalmers STEAM Elementary School**

20270003026

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,000

272. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James R Doolittle Jr Elementary School**

20270003040

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,000

273. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John B Drake Elementary School**

20270003042

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,000

274. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas A Edison Regional Gifted Center ES**

20270003050

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,000

275. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Esmond Elementary School**

20270003052

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23131	Esmond Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,000

276. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Manierre Elementary School**

20270003081

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24311	George Manierre Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,000

277. **Transfer from Office of Multicultural-Multilingual Education - City Wide to South Shore Fine Arts Academy**

20270003109

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22251	South Shore Fine Arts Academy
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,000

278. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles Sumner Math & Science Community Acad ES**

20270003111

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,000

279. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Turner-Drew Elementary Language Academy**

20270003115

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,000

280. **Transfer from Office of Sustainable Community Schools to Alex Haley Elementary Academy**

20270004822

Rationale: CSI Security

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

22301 Alex Haley Elementary Academy
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$2,000

281. **Transfer from Network 2 to Network 2**

20270004831

Rationale: For Office Supplies

Transfer From:

02421 Network 2
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,000

282. **Transfer from Student Support and Engagement to George W Curtis Elementary School**

20270000251

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,008

283. **Transfer from Student Support and Engagement to Tamera L Holmes Aero Academy**

20270000210

Rationale: Transferring 2026 Summer OST SEIU Funds

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:

45231 Tamera L Holmes Aero 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: \$2,008

284. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

20270000615

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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:

25101 Frank W Reilly Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,020

285. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20270001263

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:

69294 St Viator School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,020

286. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20270002589

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66191 Asian Human Services - Passages Charter School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$2,042

287. **Transfer from Student Support and Engagement to Simpson Academy HS for Young Women**

20270000350

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,048

288. **Transfer from Student Support and Engagement to Tamera L Holmes Aero Academy**

20270001098

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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:

45231 Tamera L Holmes Aero Academy
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,057

289. **Transfer from Student Support and Engagement to A.N. Pritzker School**

20270000332

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,066

290. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

20270002115

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:

69099 Cheder Lubavitch Hebrew School
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$2,070

291. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20270000172

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:

69120 St Helen School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,076

292. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20270001222

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:

69120 St Helen School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,076

293. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20270002012

Rationale: CSI Summer Funds Carver Military

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,100

294. **Transfer from Student Support and Engagement to Multicultural Arts High School**

20270000596

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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:

55181 Multicultural Arts High School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,115

295. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

20270000121

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:

69450 Chicago SDA Academy
358 Title IV
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
440059 Title Iv Part A - Nonpublic

Amount: \$2,116

296. **Transfer from Grant Funded Programs Office - City Wide to St. Gerald**

20270000130

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:

69108 St. Gerald
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,125

297. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20270000156

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:

69294 St Viator School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,128

298. **Transfer from Student Support and Engagement to James Russell Lowell Elementary School**

20270000587

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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:

24251 James Russell Lowell Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,157

299. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

20270000294

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,160

300. **Transfer from Office of Sustainable Community Schools to Jensen Elementary Scholastic Academy**

20270001974

Rationale: CSI Summer Funds Security and Clerk Jensen

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442336 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

29341 Jensen Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442336 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,200

301. **Transfer from Student Support and Engagement to Nathan S Davis Elementary School**

20270000253

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,204

302. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270004783

Rationale: Clearing Negative from OST Pointer Line

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,222

303. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

20270000322

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,228

304. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20270001462

Rationale: Extended Day Salaries Schurz

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
52400 Career Service Salaries - Overtime
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$2,229

305. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20270002058

Rationale: CSI Summer Funds Clerk and Security Morgan Park

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442349	Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442349	Title Iv - 21st Century Comm Learning Centers A5

Amount: \$2,233

306. **Transfer from Student Support and Engagement to South Loop Elementary School**

20270000357

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,248

307. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20270001586

Rationale: Curriculum Brighton Park

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$2,250

308. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20270001833

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
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$2,250

309. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

20270000288

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,257

310. **Transfer from Student Support and Engagement to Ruth Bader Ginsburg Elementary**

20270000277

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,261

311. **Transfer from Student Support and Engagement to Evergreen Academy Middle School**

20270000554

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$2,274

312. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

20270001729

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:

69253	Queen Of All Saints School
358	Title IV
55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$2,279

313. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy**

20270003186

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
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69438	Midwest Christian Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,281

314. **Transfer from Office of Sustainable Community Schools to William J Bogan High School**

20270002290

Rationale: CSI Direct Instruction

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442338	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442338	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,284

315. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

20270004937

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
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69209	Bridgeport Catholic Academy School - South
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,284

316. **Transfer from Student Support and Engagement to Kelvyn Park High School**

20270000300

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,290

317. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School**

20270002152

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:

69189	St Mary Of The Angels School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$2,294

318. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20270002827

Rationale: FY27 Newly Incubated Schools Fuentes ES Plumbing Supplies

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
56105	Services - Repair Contracts
254039	Aramark Ifm
005058	New And Expansion School Funding

Amount: \$2,297

319. **Transfer from Student Support and Engagement to Evergreen Academy Middle School**

20270000267

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,299

320. **Transfer from Student Support and Engagement to Northwest Middle School**

20270000600

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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:

41121 Northwest Middle School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,300

321. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20270001501

Rationale: Wrap Around Supports Collins

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
115 General Education Fund
53405 Commodities - Supplies
111069 Homeless Education Program
000044 Ctu Sustainable Schools Initiative

Amount: \$2,300

322. **Transfer from Office of Sustainable Community Schools to Arthur A Libby Elementary School**

20270001964

Rationale: CSI Summer Funds Libby

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

24171 Arthur A Libby Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$2,300

323. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

20270000170

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:

69182 St Margaret Of Scotland School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,303

324. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

20270001219

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:

69182 St Margaret Of Scotland School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,303

325. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

20270001231

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:

69106 Hope-Excel Reaching the World
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,342

326. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20270001718

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
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$2,360

327. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

20270001266

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:

69236 Pope Francis Global Academy-South
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,372

328. **Transfer from Student Support and Engagement to Dunne Technology Academy**

20270000261

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,393

329. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20270002738

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:

69314 Joan Dachs Bais Yaakov Elem
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,400

330. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20270001592

Rationale: SEL Supports Brighton Park

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative

Amount: \$2,407

331. **Transfer from Grant Funded Programs Office - City Wide to St Eugene School**

20270001823

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:

69096	St Eugene School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,426

332. **Transfer from Student Support and Engagement to James Shields Elementary School**

20270000625

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$2,459

333. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

20270000598

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$2,463

334. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

20270002588

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66571	Rowe Elementary Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$2,475

335. **Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS**

20270002065

Rationale: CSI Summer Funds Crane

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442351 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

46641 Richard T Crane Medical Preparatory HS
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442351 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$2,480

336. **Transfer from Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

20270000287

Rationale: Transferring 2026 Summer OST SEIU Funds

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:

32021 Lionel Hampton Fine & Performing Arts 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: \$2,484

337. **Transfer from Student Support and Engagement to John B Murphy Elementary School**

20270000314

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,484

338. **Transfer from Hawthorne Elementary Scholastic Academy to Information & Technology Services**

20270002476

Rationale: Budget Transfer per SCTASK2762468 to free up mounted tables in Room 209

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
251392 Repairs & Improvements
000575 Need-Based Flexible Funding

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Need-Based Flexible Funding

Amount: \$2,488

339. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20270001958

Rationale: CSI Summer Funds South Shore Intl HS

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

46631 South Shore Intl College Prep High School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$2,492

340. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

20270000874

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$2,496

341. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

20270000155

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:

69029	St Ailbe
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,497

342. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

20270000157

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:

69236	Pope Francis Global Academy-South
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,497

343. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

20270000250

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,500

344. **Transfer from Grant Funded Programs Office - City Wide to Old - Independent Schools Of Chicago**

20270001327

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	Old - Independent Schools Of Chicago
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$2,500

345. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20270001495

Rationale: Food Collins

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
115 General Education Fund
53215 Commodities - Purchased Food
300008 Community/Parent Involvement
000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

346. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20270001496

Rationale: Food Pantry Collins

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
115 General Education Fund
53215 Commodities - Purchased Food
111069 Homeless Education Program
000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

347. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20270001553

Rationale: Wrap Around Supports Beidler

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
115 General Education Fund
53405 Commodities - Supplies
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

348. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

20270001583

Rationale: Curriculum Cameron

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22531 Daniel R Cameron Elementary School
115 General Education Fund
53405 Commodities - Supplies
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

349. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20270001591

Rationale: Curriculum Brighton Park

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
115 General Education Fund
54210 Pupil Transportation
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

350. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School**

20270001995

Rationale: CSI Summer Funds Bass

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

22161 Perkins Bass Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,500

351. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School**

20270001996

Rationale: CSI Summer Funds Bass

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

22161 Perkins Bass Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,500

352. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20270002529

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:

69164 Chicago Free School
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$2,500

353. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20270002535

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:

69459 Independent Schools Of Chicago
353 Title II - Teacher Quality
54305 Tuition
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,500

354. **Transfer from Grant Funded Programs Office - City Wide to Old - Independent Schools Of Chicago**

20270002924

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 Old - Independent Schools Of Chicago
353 Title II - Teacher Quality
54305 Tuition
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,500

355. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20270004578

Rationale: SCS Direct Student

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,500

356. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20270001262

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:

69357	Brother Rice High School B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,503

357. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20270002888

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:

69313	Grace Lutheran School
353	Title II - Teacher Quality
54130	Services - Non Professional
221022	Federal - Nonpublic Inst (Lutheran)
494104	Title IIA - Other Private Supplementary Servc.

Amount: \$2,505

358. **Transfer from Student Support and Engagement to Edward Tilden Career Community Academy HS**

20270000364

Rationale: Transferring 2026 Summer OST SEIU Funds

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:

53121	Edward Tilden Career Community 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: \$2,509

359. **Transfer from Education General - City Wide to Network 13**

20270002310

Rationale: SY 2026 Carry Over Fund 124

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

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: \$2,514

360. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

20270001260

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:

69107 St. Francis de Sales HS
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,547

361. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20270001286

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:

69010 Islamic Community Center of IL
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,547

362. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20270000105

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:

69367 DePaul College Prep
353 Title II - Teacher Quality
54130 Services - Non Professional
370007 Nonpublic Homeschool/Other
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,550

363. **Transfer from Student Support and Engagement to Harriet Tubman Elementary**

20270000365

Rationale: Transferring 2026 Summer OST SEIU Funds

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:

22031 Harriet Tubman 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: \$2,557

364. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

20270000345

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,560

365. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori**

20270001321

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:

69309 Beverly Montessori
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: \$2,565

366. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori**

20270001325

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:

69309 Beverly Montessori
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,565

367. **Transfer from Student Support and Engagement to Daisy Bates Academy of Social Justice**

20270000897

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,572

368. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School**

20270002140

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:

69189 St Mary Of The Angels School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,588

369. **Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School**

20270001255

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:

69113 St. Catherine of Siena - St. Lucy School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,591

370. **Transfer from Student Support and Engagement to Edison Park Elementary School**

20270000263

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,600

371. **Transfer from Student Support and Engagement to Thomas J Waters Elementary School**

20270000373

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,600

372. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

202700002027

Rationale: CSI Summer Funds Ruggles Clerk and Security

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442340	Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442340	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,600

373. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

202700002892

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:

69109	St Gabriel School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$2,600

374. **Transfer from Ray Graham Training Center High School to Information & Technology Services**

202700004627

Rationale: 3 Flip Phones and Smartphones

Transfer From:

49101	Ray Graham Training Center High School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000102	Alternative And Specialty Schools Support

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000102	Alternative And Specialty Schools Support

Amount: \$2,600

375. **Transfer from Computer Science to Computer Science**

20270001171

Rationale: Commodities Supplies grant allocation

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500069 Cafecs: Ap Csp Access For All

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
119010 Other Instructional Programs
500069 Cafecs: Ap Csp Access For All

Amount: \$2,613

376. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

20270001310

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:

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

377. **Transfer from Youth Connection Charter School (YCCS) to CICS - West Belden**

20260117273

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66101 Youth Connection Charter School (YCCS)
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66221 CICS - West Belden
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$2,630

378. **Transfer from ASPIRA Business & Finance High School to Noble - Chicago Bulls College Prep**

20260117297

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66255 ASPIRA Business & Finance High School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66572 Noble - Chicago Bulls College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$2,658

379. **Transfer from Talent Office to Talent Office**

20270004551

Rationale: Benefits for School Counseling OSCP Bucket for Supervisor Stipends

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
51330 Benefits Pointer
264207 Teacher Sourcing & Recruitment
580250 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$2,661

380. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES**

20270001595

Rationale: Extended Day Medicare Chavez Back of the Yards

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

25151 Back of the Yards Multicultural Academic Center ES
115 General Education Fund
57405 Medicare
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$2,664

381. **Transfer from Student Support and Engagement to James Russell Lowell Elementary School**

20270000307

Rationale: Transferring 2026 Summer OST SEIU Funds

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:

24251 James Russell Lowell 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: \$2,679

382. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

20270002185

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:

69254 Queen Of Angels School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,694

383. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

20270001318

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:

69069 Our Lady Of Tepeyac
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,700

384. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270001743

Rationale: Grant request for POs for summer spending Supplies

Transfer From:

11371 Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
430632 Delinquent Programs

Transfer To:

11371 Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
297920 Other Government Funded - Support Services
430632 Delinquent Programs

Amount: \$2,702

385. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

20270001986

Rationale: CSI Summer Funds Goode

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442337 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442337 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,720

386. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

20270000146

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:

69280 St Symphorosa School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,721

387. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

20270001223

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:

69182 St Margaret Of Scotland School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,729

388. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

20270002908

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
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69182 St Margaret Of Scotland School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,729

389. **Transfer from Student Support and Engagement to Nathan Hale Elementary School**

20270000285

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,744

390. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20270001705

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:

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: \$2,750

391. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

20270001258

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:

69251 St Procopius School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,811

392. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

20270001716

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:

69253 Queen Of All Saints School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,820

393. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

20270001254

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:

69110 St Gall School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,855

394. **Transfer from Talent Office - City Wide to Talent Office**

20270004889

Rationale: To open the P Step Stipend buckets

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:

11010 Talent Office
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$2,856

395. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20270002028

Rationale: CSI Summer Funds Ruggles

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,862

396. **Transfer from Student Support and Engagement to Carl von Linne Elementary School**

20270000369

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,864

397. **Transfer from Student Support and Engagement to William H Brown STEM Magnet Elementary School**

20270000230

Rationale: Transferring 2026 Summer OST SEIU Funds

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:

22351 William H Brown 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: \$2,878

398. **Transfer from Student Support and Engagement to North-Grand High School**

20270000318

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,891

399. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

20270000639

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$2,895

400. **Transfer from Student Support and Engagement to Ninos Heroes Elementary Academic Center**

20270000316

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,896

401. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20270002736

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: \$2,900

402. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

20270001277

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:

69281 St. Elizabeth of Trinity
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,904

403. **Transfer from Student Support and Engagement to Mount Vernon Elementary School**

20270000312

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$2,928

404. **Transfer from Office of Sustainable Community Schools to Joseph Lovett Elementary School**

20270002224

Rationale: CSI Summer Funds Lovett

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442341 Title IV - 21st Century Comm Learning Centers A6

Transfer To:

24241 Joseph Lovett Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
297920 Other Government Funded - Support Services
442341 Title IV - 21st Century Comm Learning Centers A6

Amount: \$2,962

405. **Transfer from Office of Sustainable Community Schools to George M Pullman Elementary School**

20270002017

Rationale: CSI Summer Funds Pullman

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

25041 George M Pullman Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,970

406. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

20270000139

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:

69142 San Miguel School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

407. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

20270001581

Rationale: Curriculum Cameron

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22531 Daniel R Cameron Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

408. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20270001590

Rationale: Curriculum Brighton Park

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative

119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

409. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20270001625

Rationale: Curriculum Fenger

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
115 General Education Fund
53215 Commodities - Purchased Food
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

410. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20270001677

Rationale: ESP Extended Day Non Instructional Morrill

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
115 General Education Fund
52130 Career Service Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

411. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20270001678

Rationale: Teacher Ext Day Instr Morrill

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

412. **Transfer from Office of Sustainable Community Schools to Theodore Herzl Elementary School**

20270002262

Rationale: CSI Summer Funds Herzl

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

23771 Theodore Herzl Elementary School
324 Miscellaneous Federal, State & Local Grants
54120 Services - Refuse removal
253831 Bus Svc-Field Trips-Reg
442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$3,000

413. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20270002531

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:

69575 Lycee Francais
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

414. **Transfer from Network 14 to Network 14**

20270002692

Rationale: Create line for commodities supplies for SY27

Transfer From:

02641 Network 14
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02641 Network 14
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,000

415. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ronald Brown Elementary Community Academy**

20270003017

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24631 Ronald Brown Elementary Community Academy
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,000

416. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Johnnie Colemon Elementary Academy**

20270003029

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26751 Johnnie Colemon Elementary Academy
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,000

417. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20270003033

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,000

418. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Foster Dulles Elementary School**

20270003045

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26141 John Foster Dulles Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,000

419. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Leif Ericson Elementary Scholastic Academy**

20270003051

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,000

420. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Farmer Jr Elementary School**

20270003055

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23271 James Farmer Jr Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,000

421. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Christian Fenger Academy High School**

20270003056

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

46111 Christian Fenger Academy High School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,000

422. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mary E McDowell Elementary School**

20270003084

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26421 Mary E McDowell Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,000

423. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Theophilus Schmid Elementary School**

20270003102

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

25391 Theophilus Schmid Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,000

424. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles H Wacker Elementary School**

20270003116

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26621 Charles H Wacker Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,000

425. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daniel Webster Elementary School**

20270003119

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

25791 Daniel Webster Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,000

426. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daniel Hale Williams Prep School of Medicine**

20270003123

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$3,000

427. **Transfer from Network 12 to Network 12**

20270003202

Rationale: Purchase computer equipment for the Chief Deputy and team

Transfer From:

02521 Network 12
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
55005 Property - Equipment
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,000

428. **Transfer from Network 13 to Network 13**

20270004576

Rationale: Instructional books for Network Admin

Transfer From:

02531 Network 13
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02531 Network 13
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,000

429. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

20270002889

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:

69212 St Nicholas Of Tolentine School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,015

430. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20270001593

Rationale: Curriculum Brighton Park

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instructional Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
115 General Education Fund
55005 Property - Equipment
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$3,017

431. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20270002106

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: \$3,025

432. **Transfer from Pathways in Education- Avondale to Education General - City Wide**

20270002587

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

65016 Pathways in Education- Avondale
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instructional Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$3,040

433. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

20270001289

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:

69537 ICC Full Time School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,042

434. **Transfer from Office of Sustainable Community Schools to Joseph Lovett Elementary School**

20270002225

Rationale: CSI Summer Funds Security and Clerk Lovett

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

24241 Joseph Lovett Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$3,046

435. **Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center**

20270000617

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,073

436. **Transfer from Noble - Baker College Prep to Education General - City Wide**

20270002586

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66577 Noble - Baker College Prep
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$3,089

437. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20270002048

Rationale: CSI Summer Funds Melody

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351 Genevieve Melody Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$3,100

438. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20270002252

Rationale: CSI Summer Funds South Shore ES

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22251 South Shore Fine Arts Academy
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$3,113

439. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

20270001230

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:

69605 Heritage Leadership Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,123

440. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

20270002918

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
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69605 Heritage Leadership Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,123

441. **Transfer from Grant Funded Programs Office - City Wide to Bethseda Lutheran School**

20270001308

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:

69304 Bethseda Lutheran School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,124

442. **Transfer from Grant Funded Programs Office - City Wide to Torah Academy**

20270003185

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
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

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: \$3,125

443. **Transfer from Student Support and Engagement to John Fiske Elementary School**

20270000559

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,154

444. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

20270000623

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$3,189

445. **Transfer from Student Support and Engagement to James Farmer Jr Elementary School**

20270000270

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$3,198

446. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

20270001331

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:

69135	Children of Peace
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$3,200

447. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20270000144

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:

69285	St Therese School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,204

448. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20270000171

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:

69285	St Therese School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,204

449. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20270001220

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:

69285 St Therese School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,204

450. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20270001221

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:

69285 St Therese School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,204

451. **Transfer from Office of Sustainable Community Schools to Burnham Elementary Inclusive Academy**

20270002242

Rationale: CSI Summer Funds Burnham

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22431 Burnham Elementary Inclusive Academy
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$3,204

452. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

20270001257

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:

69156 St John De La Salle School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,206

453. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

20270001261

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:

69040 Annunciata
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,206

454. **Transfer from Pathways in Education Humboldt Park to Education General - City Wide**

20270002585

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

69618 Pathways in Education Humboldt Park
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$3,215

455. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School**

20270002212

Rationale: CSI Summer Funds Julian HS

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

46401 Percy L Julian High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$3,227

456. **Transfer from Student Support and Engagement to Laura S Ward Elementary School**

20270000372

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$3,232

457. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

20270000160

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:

69124 Holy Angels School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,284

458. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20270001676

Rationale: SECA s Extended Day Morrill

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
115 General Education Fund
52400 Career Service Salaries - Overtime
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$3,300

459. **Transfer from Student Support and Engagement to Friedrich W on Steuben Metropolitan Science HS**

20270000648

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,303

460. **Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy**

20270002000

Rationale: CSI Summer Funds Mays

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

26321 Benjamin E Mays Elementary Academy
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$3,314

461. **Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy**

20270002001

Rationale: CSI Summer Funds Mays

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

26321 Benjamin E Mays Elementary Academy
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$3,314

462. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

20270000572

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,331

463. **Transfer from Student Support and Engagement to Hannah G Solomon Elementary School**

20270000355

Rationale: Transferring 2026 Summer OST SEIU Funds

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:

25431 Hannah G Solomon 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: \$3,340

464. **Transfer from Student Support and Engagement to STEM Magnet Academy**

20270000359

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$3,351

465. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

20270001574

Rationale: Extended Day Benefits Cameron

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22531 Daniel R Cameron Elementary School
115 General Education Fund
57415 FICA
251470 School Climate Team
000044 Ctu Sustainable Schools Initiative

Amount: \$3,373

466. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20270001628

Rationale: Extended Day Salaries Harold Washington

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24921 Harold Washington Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$3,386

467. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

20270000249

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$3,391

468. **Transfer from Office of Sustainable Community Schools to Uplift Community High School**

20270001473

Rationale: Extended Day Salaries Uplift

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

26861 Uplift Community High School
115 General Education Fund
52400 Career Service Salaries - Overtime
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$3,392

469. **Transfer from Student Support and Engagement to Barbara Vick Early Childhood & Family Center**

20270000645

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,400

470. **Transfer from Student Support and Engagement to Disney II Magnet School**

20270000901

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,440

471. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20270001478

Rationale: Extended Day Salaries Austin CCA

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$3,447

472. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20270001657

Rationale: Extended Day Salaries Telpochcalli

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

23231 Telpochcalli Elementary School
115 General Education Fund
52130 Career Service Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$3,447

473. **Transfer from Office of Sustainable Community Schools to Theodore Herzl Elementary School**

20270002259

Rationale: CSI Summer Funds Herzl

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

23771 Theodore Herzl Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$3,447

474. **Transfer from Grant Funded Programs Office - City Wide to St Walter School**

20270002902

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:

69298 St Walter School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$3,478

475. **Transfer from Youth Connection Charter School (YCCS) to Noble - Pritzker College Prep**

20260117264

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66101 Youth Connection Charter School (YCCS)
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66142 Noble - Pritzker College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$3,498

476. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270001807

Rationale: Grant request to open POs for summer spending Mileage

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
376826 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54215 Car Fare
211001 Attendance & Social Work
376826 Truant Alternative Optional Education

Amount: \$3,500

477. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20270002250

Rationale: CSI Summer Funds South Shore ES

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22251 South Shore Fine Arts Academy
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$3,500

478. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270004616

Rationale: Budget amendment approved in IWAS for higher rent allocation

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54215 Car Fare
211001 Attendance & Social Work
376826 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57705 Services - Space Rental
230010 Administrative Support
376826 Truant Alternative Optional Education

Amount: \$3,500

479. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20270004579

Rationale: SCS Direct Student

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
115 General Education Fund
52130 Career Service Salaries - Extended Day
300008 Community/Parent Involvement
000044 Ctu Sustainable Schools Initiative

Amount: \$3,510

480. Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School

20270001643

Rationale: Extended Day Salaries McCormick

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$3,511

481. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

20270000104

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:

69103 GFP/Other Private Schools
353 Title II - Teacher Quality
54205 Travel Expense
370007 Nonpublic Homeschool/Other
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$3,516

482. Transfer from Student Support and Engagement to James Shields Middle School

20270000626

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,522

483. Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts

20270000255

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$3,532

484. Transfer from Office of Sustainable Community Schools to Stephen T Mather High School

20270001431

Rationale: Extended Day Salaries Mather

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
52400 Career Service Salaries - Overtime
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$3,542

485. **Transfer from Talent Office to Counseling and Postsecondary Advising**

20270001172

Rationale: To cover the conference costs

Transfer From:

11010 Talent Office
358 Title IV
54520 Services - Printing
264207 Teacher Sourcing & Recruitment
580250 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

10850 Counseling and Postsecondary Advising
358 Title IV
54555 Meals, Lodging, & Travel - Other
212013 Counseling & Guidance Services
580250 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$3,553

486. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20270002510

Rationale: Transfer of funds needed for space rental for meetings

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
376692 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57705 Services - Space Rental
233019 Early Childhood - Prekg - Admin
376692 State Preschool For All Age 3-5

Amount: \$3,556

487. **Transfer from Student Support and Engagement to George Westinghouse College Prep**

20270000376

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$3,560

488. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

20270001232

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:

69450 Chicago SDA Academy
332 NCLB Title I Regular Fund
54205 Travel Expense
370008 Non Public Professional Development
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,600

489. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20270002530

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:

69509 North Park Elementary School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$3,600

490. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

20270003183

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
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69478 Holy Family Lutheran
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,601

491. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

20270003184

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
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69629 Shaarei Chinuch Day School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,625

492. **Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS**

20270002064

Rationale: CSI Summer Funds Crane

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442351 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

46641 Richard T Crane Medical Preparatory HS
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442351 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$3,633

493. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

20270002899

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:

69080 Augustus Tolton Catholic Academy
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$3,645

494. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20270000176

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:

69210 St Nicholas Cathedral School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,654

495. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20270001228

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:

69210 St Nicholas Cathedral School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,654

496. **Transfer from Student Support and Engagement to Horace Greeley Elementary School**

20270000564

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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:

22661 Horace Greeley Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$3,664

497. **Transfer from Youth Connection Charter School (YCCS) to CICS - Northtown**

20260117275

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66101 Youth Connection Charter School (YCCS)
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66241 CICS - Northtown
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$3,665

498. **Transfer from Student Support and Engagement to William E Dever Elementary School**

20270000254

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$3,690

499. **Transfer from Office of Sustainable Community Schools to Burnham Elementary Inclusive Academy**

20270002240

Rationale: CSI Summer Funds Burnham

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22431 Burnham Elementary Inclusive Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$3,700

500. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

20270000162

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:

69405 Our Lady of Tepeyac High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,709

501. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

20270000168

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:

69135 Children of Peace
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,709

502. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

20270001276

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:

69135 Children of Peace
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,710

503. **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES**

20270000337

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$3,723

504. **Transfer from Student Support and Engagement to Edwin G. Foreman College and Career Academy**

20270000274

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$3,736

505. **Transfer from Student Support and Engagement to William H Ray Elementary School**

20270000614

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$3,739

506. **Transfer from Pathways in Education- Ashburn to Education General - City Wide**

20270002584

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

65018	Pathways in Education- Ashburn
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$3,751

507. **Transfer from Office of Sustainable Community Schools to David G Farragut Career Academy High School**

20270001502

Rationale: Extended Day Salaries Farragut

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,762

508. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

20270001534

Rationale: Extended Day Salaries Aldridge

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,770

509. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20270001461

Rationale: Extended Day Salaries Schurz

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$3,794

510. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20270001525

Rationale: Extended Day Salaries Richards

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$3,794

511. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20270001440

Rationale: Contracted Services Mather

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
54125 Services - Professional/Administrative
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$3,800

512. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

20270000163

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:

69390 Mother Mcauley Liberal Arts High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,825

513. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20270000164

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:

69357 Brother Rice High School B
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,825

514. **Transfer from Student Support and Engagement to William H Brown STEM Magnet Elementary School**

20270000877

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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:

22351	William H Brown STEM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$3,836

515. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

20270001533

Rationale: Extended Day Salaries Aldridge

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,840

516. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

20270005090

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:

69270	Sacred Heart School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$3,840

517. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

20270000289

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$3,859

518. **Transfer from Student Support and Engagement to John Fiske Elementary School**

20270000273

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$3,885

519. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20270001587

Rationale: SEL Supports Brighton Park

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$3,886

520. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

20270002619

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:

69111	St Genevieve School
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$3,896

521. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

20270002893

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:

69111	St Genevieve School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$3,896

522. **Transfer from Student Support and Engagement to Multicultural Arts High School**

20270000313

Rationale: Transferring 2026 Summer OST SEIU Funds

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:

55181	Multicultural Arts 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: \$3,927

523. **Transfer from Student Support and Engagement to Wendell Smith Elementary School**

20270000352

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$3,937

524. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270004668

Rationale: Grant approved increase allocation to NAECHY travel

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
290069	Homeless Education Program - Non-Instructional
492130	Homeless Education Program- McKinney Vento

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
492130	Homeless Education Program- McKinney Vento

Amount: \$3,950

525. **Transfer from Principal Quality to Principal Quality**

20270004807

Rationale: Funds for supplies historically expended in grant

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264214	Principal Sourcing & Recruitment
373010	Roe/Isc Operations

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
264214	Principal Sourcing & Recruitment
373010	Roe/Isc Operations

Amount: \$3,984

526. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

20270000882

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$4,000

527. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

20270001824

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:

69196	St Mary Of The Woods School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,000

528. **Transfer from Office of Sustainable Community Schools to Charles W Earle Elementary School**

20270001981

Rationale: CSI Summer Funds Earle

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442337	Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

23031	Charles W Earle Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442337	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$4,000

529. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Paul Laurence Dunbar Career Academy High School**

20270003046

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,000

530. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dunne Technology Academy**

20270003047

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25491	Dunne Technology Academy
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,000

531. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

20270002188

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:

69107	St. Francis de Sales HS
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,014

532. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

20270001253

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:

69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,065

533. **Transfer from Student Support and Engagement to Stephen K Hayt Elementary School**

20270000290

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$4,076

534. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20270005096

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:

69314 Joan Dachs Bais Yaakov Elem
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,119

535. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270001750

Rationale: Grant request for summer spending NAECHY Conference Travel

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
492130 Homeless Education Program- McKinney Vento

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54555 Meals, Lodging, & Travel - Other
221011 Improvement Of Instruction
492130 Homeless Education Program- McKinney Vento

Amount: \$4,144

536. **Transfer from Student Support and Engagement to Hyman G Rickover Naval Academy High School**

20270000335

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$4,165

537. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20270001418

Rationale: Extended Day Salaries Doolittle

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22991 James R Doolittle Jr Elementary School
115 General Education Fund
52400 Career Service Salaries - Overtime
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$4,200

538. **Transfer from Office of Sustainable Community Schools to Burnham Elementary Inclusive Academy**

20270002239

Rationale: CSI Summer Funds Burnham

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22431 Burnham Elementary Inclusive Academy
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$4,200

539. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School**

20270000138

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:

69151 St Jerome School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,250

540. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

20270002900

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:

69139 Immaculate Conception School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$4,285

541. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

20270001241

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:

69318 Unity Lutheran East
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,295

542. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

20270002916

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
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69318 Unity Lutheran East
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,295

543. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20270001667

Rationale: Extended Day Salaries Yates

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
115 General Education Fund
52400 Career Service Salaries - Overtime
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$4,330

544. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

20270002622

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:

69197 Maternity Bvm School
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440059 Title Iv Part A - Nonpublic

Amount: \$4,369

545. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

20270002895

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:

69197 Maternity Bvm School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$4,369

546. **Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS**

20270002066

Rationale: CSI Summer Funds Crane

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442351 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

46641 Richard T Crane Medical Preparatory HS
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442351 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$4,387

547. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20270003178

Rationale: RJC Salary Coverage

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Amount: \$4,445

548. **Transfer from Student Support and Engagement to Milton Brunson ES**

20270000878

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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 ES
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$4,467

549. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20270002053

Rationale: CSI Summer Funds Morgan Park

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

46251 Morgan Park High School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$4,477

550. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES**

20270001598

Rationale: Extended Day Salaries Chavez Back of the Yards

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

25151 Back of the Yards Multicultural Academic Center ES
115 General Education Fund
52140 Career Service Salaries - Other
300008 Community/Parent Involvement
000044 Ctu Sustainable Schools Initiative

Amount: \$4,480

551. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School**

20270001646

Rationale: Extended Day Salaries McCormick

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
115 General Education Fund
52400 Career Service Salaries - Overtime
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$4,480

552. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20270004894

Rationale: Safe Passage replacement devices SCTASK2782024

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$4,500

553. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

20270000149

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:

69212 St Nicholas Of Tolentine School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,533

554. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES**

20270001969

Rationale: CSI Summer Funds Chavez

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151 Back of the Yards Multicultural Academic Center ES
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$4,556

555. **Transfer from Student Support and Engagement to Edward K Ellington Elementary School**

20270000265

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$4,568

556. **Transfer from Student Support and Engagement to John Milton Gregory Elementary School**

20270000281

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$4,595

557. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20270001818

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
370015 Federal - Idea Nonpublic (Catholic)
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: \$4,600

558. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20270001451

Rationale: Extended Day Salaries Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
115 General Education Fund
52130 Career Service Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$4,614

559. **Transfer from Student Support and Engagement to Park Manor Elementary School**

20270000325

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$4,616

560. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

20270001332

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:

69277	St Stanislaus - Kosta
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$4,619

561. **Transfer from Student Support and Engagement to James Madison Elementary School**

20270000309

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$4,628

562. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

20270000342

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$4,628

563. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy**

20270002072

Rationale: CSI Summer Funds Security and Clerk Saucedo

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442351	Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442351	Title Iv - 21st Century Comm Learning Centers C5

Amount: \$4,650

564. **Transfer from Student Support and Engagement to Norman A Bridge Elementary School**

20270000226

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$4,688

565. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20270001642

Rationale: RJ Hubbard

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$4,700

566. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

20270000220

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$4,710

567. **Transfer from Youth Connection Charter School (YCCS) to University of Chicago - Donoghue**

20260117281

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66101	Youth Connection Charter School (YCCS)
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66321	University of Chicago - Donoghue
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$4,730

568. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

20270001832

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:

69107	St. Francis de Sales HS
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$4,731

569. **Transfer from Office of Internal Audit and Advisory Services to Office of Internal Audit and Advisory Services**

20270004715

Rationale: software license

Transfer From:

10430	Office of Internal Audit and Advisory Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252802	Audit Services
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Advisory Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252802	Audit Services
000000	Default Value

Amount: \$4,734

570. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

20270002583

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66563	L.E.A.R.N. - South Chicago Campus
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$4,735

571. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

20270000246

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$4,760

572. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy**

20270000363

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$4,761

573. **Transfer from Student Support and Engagement to Frank I Bennett Elementary School**

20270000222

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$4,794

574. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

20270001535

Rationale: Extended Day Salaries Aldridge

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22641 Ira F Aldridge Elementary School
115 General Education Fund
52140 Career Service Salaries - Other
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$4,800

575. **Transfer from Rowe Elementary Charter School to The Montessori School of Englewood Charter**

20260117305

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66571 Rowe Elementary Charter School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66591 The Montessori School of Englewood Charter
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$4,805

576. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

20270000292

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$4,810

577. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School**

20270002214

Rationale: CSI Summer Funds Julian HS

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

46401 Percy L Julian High School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$4,816

578. **Transfer from Student Support and Engagement to Kenwood Academy High School**

20270000301

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$4,817

579. **Transfer from Student Support and Engagement to Daniel J Corkery Elementary School**

20270000245

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$4,818

580. **Transfer from Student Support and Engagement to Nicholas Senn High School**

20270000622

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$4,840

581. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

20270001730

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:

69109	St Gabriel School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$4,842

582. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

20270002623

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:

69124	Holy Angels School
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$4,869

583. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

20270002896

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:

69124	Holy Angels School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$4,869

584. **Transfer from Network 16 to Network 16**

20270002754

Rationale: OT bucket for EA

Transfer From:

02661 Network 16
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02661 Network 16
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,929

585. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

20270002582

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$4,937

586. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES**

20270001972

Rationale: CSI Summer Funds Chavez

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151 Back of the Yards Multicultural Academic Center ES
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$4,971

587. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

20270002132

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:

69101 Pope John Paul II/Five Holy Martyrs
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago, Suppl.Servc.

Amount: \$4,972

588. **Transfer from Providence Englewood Charter School to Education General - City Wide**

20270002581

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66471 Providence Englewood Charter School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$4,985

589. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20270001420

Rationale: Transportation buses for students Doolittle

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

590. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20270001442

Rationale: Field Trips Mather

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

591. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20270001444

Rationale: Contracted Services Mather

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

592. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20270001482

Rationale: Transportation Austin CCA

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

593. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20270001486

Rationale: Mentoring Austin CCA

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

594. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20270001520

Rationale: Back to School Event Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
53405 Commodities - Supplies
212041 Guidance
000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

595. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

20270001537

Rationale: Supplies Aldridge

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22641 Ira F Aldridge Elementary School
115 General Education Fund
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

596. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20270001549

Rationale: Wrap Around Supports Beidler

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
115 General Education Fund
53215 Commodities - Purchased Food
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

597. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20270001561

Rationale: Curriculum Belmont Cragin

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

26771 Belmont-Cragin Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

598. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20270001570

Rationale: Wrap Around Supports Bowen

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46491 Bowen High School
115 General Education Fund
54210 Pupil Transportation
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

599. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20270001641

Rationale: RJ Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
53405 Commodities - Supplies
212041 Guidance
000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

600. **Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School**

20270002007

Rationale: CSI Summer Funds Carver G

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

22621 George Washington Carver Primary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$5,000

601. **Transfer from Network 14 to Network 14**

20270002688

Rationale: Create line for commodities purchased food for SY27

Transfer From:

02641 Network 14
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02641 Network 14
115 General Education Fund
53215 Commodities - Purchased Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$5,000

602. **Transfer from Network 16 to Network 16**

20270002691

Rationale: supplies for SY27

Transfer From:

02661 Network 16
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02661 Network 16
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$5,000

603. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20270003009

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$5,000

604. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Bronzeville Scholastic Academy High School**

20270003015

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

605. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William E B Dubois Elementary School**

20270003044

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26601	William E B Dubois Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

606. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Medgar Evers Elementary School**

20270003053

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26591	Medgar Evers Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

607. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rudyard Kipling Elementary School**

20270003079

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24081	Rudyard Kipling Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

608. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Irvin C Mollison Elementary School**

20270003085

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26251	Irvin C Mollison Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

609. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William Bishop Owen Scholastic Academy ES**

20270003090

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

610. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Paul Revere Elementary School**

20270003098

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25121	Paul Revere Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

611. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward White Elementary Career Academy**

20270003122

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26431	Edward White Elementary Career Academy
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,000

612. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20270002253

Rationale: CSI Summer Funds South Shore ES

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442342	Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442342	Title Iv - 21st Century Comm Learning Centers B6

Amount: \$5,008

613. **Transfer from Office of Sustainable Community Schools to Fort Dearborn Elementary School**

20270001507

Rationale: Extended Day Salaries Fort Dearborn

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,016

614. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20270001664

Rationale: Extended Day Salaries Washington HS

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46331	George Washington High School
115	General Education Fund
52140	Career Service Salaries - Other
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,025

615. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

20270002621

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:

69247	St Pius V
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$5,036

616. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

20270002894

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:

69247	St Pius V
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$5,036

617. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

20270002187

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:

69323	Altus Academy
356	ELL & Bilingual Programs
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,040

618. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20270001571

Rationale: Wrap Around Supports Bowen

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46491	Bowen High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,082

619. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School**

20270000603

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$5,088

620. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School**

20270005081

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:

69151	St Jerome School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,120

621. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

20270004851

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: \$5,150

622. **Transfer from Office of Sustainable Community Schools to Arthur A Libby Elementary School**

20270001963

Rationale: CSI Summer Funds Libby

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442350	Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

24171	Arthur A Libby Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442350	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$5,171

623. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20270005086

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
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,172

624. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School**

20270000873

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$5,194

625. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

20270000894

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$5,200

626. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20270001320

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494103	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,214

627. **Transfer from Student Support and Engagement to Barbara Vick Early Childhood & Family Center**

20270000368

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$5,215

628. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

20270002620

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:

69256	Queen Of The Universe School
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440059	Title IV Part A - Nonpublic

Amount: \$5,231

629. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

20270002897

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:

69256 Queen Of The Universe School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$5,231

630. **Transfer from Student Support and Engagement to Horace Greeley Elementary School**

20270000280

Rationale: Transferring 2026 Summer OST SEIU Funds

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:

22661 Horace Greeley 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: \$5,248

631. **Transfer from Student Support and Engagement to Mary Lyon Elementary School**

20270000308

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$5,280

632. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20270001515

Rationale: Extended Day Salaries Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
52400 Career Service Salaries - Overtime
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$5,280

633. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20270001636

Rationale: Extended Day Salaries Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
52400 Career Service Salaries - Overtime
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$5,280

634. **Transfer from Student Support and Engagement to James Hedges Elementary School**

20270000291

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$5,313

635. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

20270000215

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$5,341

636. **Transfer from Student Support and Engagement to Dr. Fisher Early Learning Center**

20270000272

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$5,350

637. **Transfer from Student Support and Engagement to Mancel Talcott Elementary School**

20270000362

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$5,399

638. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

20270000884

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$5,400

639. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (South Loop)**

20270001288

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:

69032 It Takes a Village Leadership Academy (South Loop)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,402

640. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20270002580

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66433 Catalyst - Maria Charter School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$5,429

641. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20270002191

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
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,450

642. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School**

20270001104

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$5,451

643. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20270001562

Rationale: Wrap Around Supports Belmont Cragin

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

26771 Belmont-Cragin Elementary School
115 General Education Fund
54210 Pupil Transportation
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$5,453

644. **Transfer from Student Support and Engagement to Jacqueline B Vaughn Occupational High School**

20270000644

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$5,463

645. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20270001270

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:

69120	St Helen School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,466

646. **Transfer from Education General - City Wide to Instructional Systems and Supports**

20270001917

Rationale: ESP Bucket in ISS for ASPIRA Student Records Migration FY26

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

10841	Instructional Systems and Supports
115	General Education Fund
51320	Bucket Position Pointer
211202	Data Management
005058	New And Expansion School Funding

Amount: \$5,516

647. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School**

20270000382

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$5,534

648. **Transfer from Grant Funded Programs Office - City Wide to Old - Independent Schools Of Chicago**

20270001908

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:

70140	Old - Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,541

649. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School**

20270001650

Rationale: Benefits Position Pointer Metcalfe

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$5,583

650. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20270001559

Rationale: Extended Day Salaries Belmont Cragin

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,601

651. **Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy**

20270002002

Rationale: CSI Summer Funds Mays

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442338	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

26321	Benjamin E Mays Elementary Academy
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442338	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$5,611

652. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

20270001282

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:

69190	St Mary Of The Lake School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,625

653. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20270002368

Rationale: To purchase hygiene kits for students to start back to school

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
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
53405	Commodities - Supplies
213011	Health Services
580252	Improving Adolescent Health And Well-Being Through School-Based Surveillance-Component 2

Amount: \$5,675

654. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

20270004856

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:

69478 Holy Family Lutheran
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$5,767

655. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20270002046

Rationale: CSI Summer Funds Melody

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442348 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351 Genevieve Melody Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442348 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$5,813

656. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20270000113

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:

69357 Brother Rice High School B
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$5,850

657. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20270002052

Rationale: CSI Summer Funds Morgan Park

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

46251 Morgan Park High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$5,852

658. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20270001467

Rationale: IRRPP Schurz

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative

119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000044 Ctu Sustainable Schools Initiative

Amount: \$5,912

659. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20270001530

Rationale: IRRPP Richards

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$5,912

660. **Transfer from Early Childhood Development - City Wide to Talent Office**

20270002868

Rationale: Ed Pioneer Partner stipend

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
000006	Preschool For All (Locally Funded)

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$5,944

661. **Transfer from Office for Students with Disabilities - Operations and Analytics to Talent Office**

20270004574

Rationale: OSD Education Pioneer Summer Fellow Placement

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:

11010	Talent Office
114	Special Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$5,950

662. **Transfer from Talent Office to Talent Office**

20270004598

Rationale: Update bucket stipend from OECE

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: \$5,950

663. **Transfer from Talent Office to Talent Office**

20270004830

Rationale: Education Pioneer bucket

Transfer From:

11010	Talent Office
114	Special 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: \$5,950

664. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

20270001726

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:

69053 St Bede The Venerable School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$5,983

665. **Transfer from Office of Sustainable Community Schools to Fort Dearborn Elementary School**

20270001511

Rationale: Curriculum Fort Dearborn

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
115 General Education Fund
53304 Instructional Materials (Digital)
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

666. **Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School**

20270002006

Rationale: CSI Summer Funds Carver G

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

22621 George Washington Carver Primary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$6,000

667. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

20270002151

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:

69064 St Bruno School
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$6,000

668. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Andrew Carnegie Elementary School**

20270003023

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22551 Andrew Carnegie Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$6,000

669. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mount Vernon Elementary School**

20270003088

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,000

670. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jackie Robinson Elementary School**

20270003099

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26061	Jackie Robinson Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,000

671. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Warren Elementary School**

20270003117

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25761	Joseph Warren Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,000

672. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Woodlawn Community Elementary School**

20270003124

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23631	Woodlawn Community Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,000

673. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Consuella B York Alternative High School**

20270003126

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

49041	Consuella B York Alternative High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,000

674. **Transfer from Student Support and Engagement to Dr. Fisher Early Learning Center**

20270000558

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$6,007

675. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20270000112

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:

69257	Academy of St. Benedict the African & Laflin
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$6,010

676. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20270002165

Rationale: Transfer of funds needed for delivery charge

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
376692	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54560	Delivery Service
221234	Professional Develop/Curriculum Develop
376692	State Preschool For All Age 3-5

Amount: \$6,038

677. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270004667

Rationale: Grant approved increase allocation to food

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
290069	Homeless Education Program - Non-Instructional
492130	Homeless Education Program- Mckinney Vento

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
492130	Homeless Education Program- Mckinney Vento

Amount: \$6,050

678. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

20270000117

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:

69110	St Gall School
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$6,066

679. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

20270001723

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:

69110	St Gall School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$6,066

680. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

20270002579

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66149	Noble - ITW David Speer Academy
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$6,071

681. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

20270002143

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:

69377	Leo High School
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic

Amount: \$6,122

682. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20270002011

Rationale: CSI Summer Funds Carver Military

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442339	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442339	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$6,133

683. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School**

20270000311

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$6,150

684. **Transfer from Student Support and Engagement to Jonathan Y Scammon Elementary School**

20270000621

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$6,185

685. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20270001631

Rationale: Extended Day Salaries Harold Washington

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$6,200

686. **Transfer from Student Support and Engagement to Walter Q Gresham Elementary School**

20270000282

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$6,208

687. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20270001557

Rationale: Extended Day Salaries Belmont Cragin

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$6,210

688. **Transfer from GFP/Other Private Schools to Thresholds**

20270002127

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

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:

69636	Thresholds
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430327	Title I - District Initiatives

Amount: \$6,210

689. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

20270001279

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:

69262 St Robert Bellarmine School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,248

690. **Transfer from Curriculum, Instruction, and Digital Learning to Laughlin Falconer Elementary School**

20270004472

Rationale: Falconer Science funds for 2 8th grade classrooms

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:

23151 Laughlin Falconer Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$6,264

691. **Transfer from Student Support and Engagement to Albert G Lane Technical High School**

20270000303

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$6,302

692. **Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim**

20270001311

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:

69155 Mesivta Shaarei Adirim
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,375

693. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20270001305

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:

69504 Pui Tak Christian School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,399

694. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

20270002145

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:

69226 Mt Carmel Academy Of East Lakeview
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$6,400

695. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

20270000150

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:

69180 St Malacy School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,429

696. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School**

20270002153

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:

69189 St Mary Of The Angels School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$6,439

697. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy**

20270000243

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$6,455

698. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20270001662

Rationale: Extended Day Salaries Washington HS

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46331 George Washington High School
115 General Education Fund
52130 Career Service Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$6,463

699. **Transfer from Student Support and Engagement to John M Smyth Elementary School**

20270000354

Rationale: Transferring 2026 Summer OST SEIU Funds

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:

25411 John M Smyth 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: \$6,480

700. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20270000137

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:

69050 St Barnabas School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,500

701. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20270002031

Rationale: CSI Summer Funds Ruggles

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$6,500

702. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

20270002578

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66602 Acero Charter Schools - Brighton Park
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$6,503

703. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20270002904

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
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69088 St Daniel The Prophet School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,568

704. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20270001615

Rationale: RJ Englewood STEM

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$6,600

705. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20270003830

Rationale: Transfer of fund for B2S allocation to be sent to schools

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
54515	Services - Advertising
221229	Back To School Campaign
000000	Default Value

Amount: \$6,600

706. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

20270002133

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:

69270	Sacred Heart School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,627

707. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

20270000895

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$6,640

708. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School**

20270000378

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$6,656

709. **Transfer from Student Support and Engagement to Frederick Stock Elementary School**

20270000636

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$6,682

710. **Transfer from Office of Sustainable Community Schools to Fort Dearborn Elementary School**

20270001509

Rationale: Extended Day Salaries Fort Dearborn

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Amount: \$6,720

711. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

20270000120

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:

69478	Holy Family Lutheran
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$6,725

712. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School**

20270002216

Rationale: CSI Summer Funds Julian HS

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442341	Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
297920	Other Government Funded - Support Services
442341	Title Iv - 21st Century Comm Learning Centers A6

Amount: \$6,732

713. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (Bronzeville)**

20270000175

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:

69492	It Takes a Village Leadership Academy (Bronzeville)
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,750

714. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (Bronzeville)**

20270001227

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:

69492 It Takes a Village Leadership Academy (Bronzeville)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,750

715. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy**

20270000229

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$6,756

716. **Transfer from Office of Sustainable Community Schools to Chicago Vocational Career Academy High School**

20270002231

Rationale: CSI Summer Funds Chicago Vocational HS

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

53011 Chicago Vocational Career Academy High School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$6,771

717. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20270000128

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:

69230 Our Lady Of The Snows School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,810

718. **Transfer from Student Support and Engagement to Simpson Academy HS for Young Women**

20270000628

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$6,830

719. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20270004833

Rationale: Additional AED

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
56105	Services - Repair Contracts
253007	Life Safety
005058	New And Expansion School Funding

Amount: \$6,842

720. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

20270000567

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$6,877

721. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20270002577

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66101	Youth Connection Charter School (YCCS)
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$6,878

722. **Transfer from Student Support and Engagement to William Howard Taft High School**

20270000361

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$6,880

723. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20270001448

Rationale: Extended Day Salaries Oglesby

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$6,894

724. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

20270002102

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:

69099 Cheder Lubavitch Hebrew School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$6,900

725. **Transfer from Student Support and Engagement to Richard Edwards Elementary School**

20270000264

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$6,905

726. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

20270001275

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:

69111 St Genevieve School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,952

727. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20270002422

Rationale: Transferring rollover to department

Transfer From:

12670 Education General - City Wide

220 Federal Special Education IDEA Programs
53405 Commodities - Supplies
600007 Budget Only - Do Not Convert Grant
465033 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
230010 Administrative Support
465033 Preschool Discretionary (Starnet)

Amount: \$6,952

728. **Transfer from Office for Students with Disabilities - Instructional Supports to Early Childhood Development - City Wide**

20270004686

Rationale: Transferring STARNET FY26 Rollover

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
230010 Administrative Support
465033 Preschool Discretionary (Starnet)

Transfer To:

11385 Early Childhood Development - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
230010 Administrative Support
465033 Preschool Discretionary (Starnet)

Amount: \$6,952

729. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20270001616

Rationale: Software Englewood STEM

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$7,000

730. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20270001297

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:

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.

Amount: \$7,000

731. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

20270001539

Rationale: Contracted Services Aldridge

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$7,000

732. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20270002047

Rationale: CSI Summer Funds Melody

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442348	Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442348	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$7,000

733. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward Beasley Elementary Magnet Academic Center**

20270003010

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,000

734. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William H Brown STEM Magnet Elementary School**

20270003018

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22351	William H Brown STEM Magnet Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,000

735. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mahalia Jackson Elementary School**

20270003070

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26651	Mahalia Jackson Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,000

736. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Kate S Kellogg Elementary School**

20270003076

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,000

737. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John T Pirie Fine Arts & Academic Center ES**

20270003096

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,000

738. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John D Shoop Math-Science Technical Academy ES**

20270003103

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,000

739. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

20270001577

Rationale: Extended Day Salaries Cameron

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$7,022

740. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

20270004688

Rationale: Transferring STARNET FY26 Rollover

Transfer From:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
600007	Budget Only - Do Not Convert Grant
465033	Preschool Discretionary (Starnet)

Transfer To:

11385	Early Childhood Development - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
230010	Administrative Support
465033	Preschool Discretionary (Starnet)

Amount: \$7,036

741. **Transfer from Office of Sustainable Community Schools to William J Bogan High School**

20270002289

Rationale: CSI Direct Instruction

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442338	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442338	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$7,042

742. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20270001670

Rationale: Extended Day Salaries Yates

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$7,110

743. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20270001283

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:

69092	St Edward School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,125

744. **Transfer from Consolidated Pointer Line Unit to Communications Office**

20270002207

Rationale: FY27 Position Update Job Grade Elevation

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10510 Communications Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$7,127

745. **Transfer from EPIC Academy Charter High School to Acero Charter Schools - Carlos Fuentes**

20260117286

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

63081 EPIC Academy Charter High School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66393 Acero Charter Schools - Carlos Fuentes
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$7,140

746. **Transfer from Curriculum, Instruction, and Digital Learning to Bronzeville Scholastic Academy High School**

20270001181

Rationale: Bronzeville Biology

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:

55191 Bronzeville Scholastic Academy High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113111 Biology-Hs
000901 Other Gen Ed Funded Programs

Amount: \$7,145

747. **Transfer from Curriculum, Instruction, and Digital Learning to John Marshall Metropolitan High School**

20270001192

Rationale: Marshall Biology

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:

47041 John Marshall Metropolitan High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113111 Biology-Hs
000901 Other Gen Ed Funded Programs

Amount: \$7,145

748. **Transfer from Curriculum, Instruction, and Digital Learning to Spry Community Links High School**

20270001195

Rationale: Spry Biology

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:

46461 Spry Community Links High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113111 Biology-Hs
000901 Other Gen Ed Funded Programs

Amount: \$7,145

749. **Transfer from Student Support and Engagement to Friedrich W on Steuben Metropolitan Science HS**

20270000370

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$7,183

750. **Transfer from Curriculum, Instruction, and Digital Learning to Bronzeville Scholastic Academy High School**

20270001178

Rationale: Bronzeville Chemistry

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:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
000901	Other Gen Ed Funded Programs

Amount: \$7,189

751. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20270001568

Rationale: Extended Day Salaries Bowen

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46491	Bowen High School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$7,199

752. **Transfer from Student Support and Engagement to James E McDade Elementary Classical School**

20270000592

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$7,246

753. **Transfer from Student Support and Engagement to Chicago Military Academy High School**

20270000239

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$7,249

754. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School**

20270002215

Rationale: CSI Summer Funds Julian HS

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

46401 Percy L Julian High School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$7,277

755. **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine**

20270000379

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$7,322

756. **Transfer from Office of Sustainable Community Schools to Michele Clark Academic Prep Magnet High School**

20270002268

Rationale: CSI Summer Funds Security and Clerk Clark HS

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
297920 Other Government Funded - Support Services
442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$7,343

757. **Transfer from Student Support and Engagement to Fernwood Elementary School**

20270000271

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$7,345

758. **Transfer from EPIC Academy Charter High School to Acero Charter Schools - Bartolom  de las Casas**

20260117285

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

63081 EPIC Academy Charter High School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66392 Acero Charter Schools - Bartolom  de las Casas
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$7,361

759. **Transfer from Noble - Golder College Prep to Education General - City Wide**

20270002576

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66145 Noble - Golder College Prep
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$7,400

760. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

20270000236

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$7,418

761. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

20270001278

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:

69277 St Stanislaus - Kosta
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,419

762. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

20270001728

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:

69253 Queen Of All Saints School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$7,456

763. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20270002709

Rationale: FY27 IDEA Nonpublic conversion

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462092 Lea Flowthru Instruction - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370012 Federal - Idea Nonpublic (Christian)
462092 Lea Flowthru Instruction - Nonpublic

Amount: \$7,483

764. **Transfer from Christian Affiliate Schools to Grant Funded Programs Office - City Wide**

20270002712

Rationale: reversal of FY27 IDEA Nonpublic conversion

Transfer From:

69237	Christian Affiliate Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462092	Lea Flowthru Instruction - Nonpublic

Transfer To:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462092	Lea Flowthru Instruction - Nonpublic

Amount: \$7,483

765. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20270001560

Rationale: Curriculum Belmont Cragin

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$7,500

766. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20270001819

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
370015	Federal - Idea Nonpublic (Catholic)
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

69237	Christian Affiliate Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$7,500

767. **Transfer from Office of Sustainable Community Schools to Theodore Herzl Elementary School**

20270002263

Rationale: CSI Summer Funds Herzl

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442342	Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

23771	Theodore Herzl Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442342	Title Iv - 21st Century Comm Learning Centers B6

Amount: \$7,500

768. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School**

20270002925

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:

69422	Chicago Waldorf School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$7,500

769. **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School**

20270000339

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$7,512

770. **Transfer from Office of Sustainable Community Schools to Burnham Elementary Inclusive Academy**

20270002241

Rationale: CSI Summer Funds Burnham

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442342	Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22431	Burnham Elementary Inclusive Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442342	Title Iv - 21st Century Comm Learning Centers B6

Amount: \$7,540

771. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20270001284

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:

69199	St Matthias School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,614

772. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

20270005085

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:

69279	St Sylvester School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,614

773. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

20270002575

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66921	Instituto - Justice Lozano
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$7,615

774. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20270001956

Rationale: CSI Summer Funds South Shore Intl HS

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

46631 South Shore Intl College Prep High School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$7,648

775. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20270001290

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:

69367 DePaul College Prep
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,655

776. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

20270004854

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:

69478 Holy Family Lutheran
358 Title IV
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440059 Title Iv Part A - Nonpublic

Amount: \$7,670

777. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20270002130

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:

69220 Our Lady Of Guadalupe School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,683

778. **Transfer from Office of Sustainable Community Schools to David G Farragut Career Academy High School**

20270001505

Rationale: Extended Day Salaries Farragut

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

53091 David G Farragut Career Academy High School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$7,756

779. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20270002528

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:

69459	Independent Schools Of Chicago
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$7,842

780. **Transfer from Student Support and Engagement to Al Raby High School**

20270000334

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$7,851

781. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School**

20270000611

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$7,959

782. **Transfer from Youth Connection Charter School (YCCS) to Instituto Health Sciences Career Academy HS**

20260117252

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66101	Youth Connection Charter School (YCCS)
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

63131	Instituto Health Sciences Career Academy HS
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$7,999

783. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20270001457

Rationale: Extended Day Salaries Schurz

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$8,000

784. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20270001484

Rationale: Recruitment Austin CCA

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$8,000

785. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20270001485

Rationale: Horticulture Program Austin CCA

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$8,000

786. **Transfer from Chief Education Office to Chief Education Office**

20270001886

Rationale: Transfer of funds for memberships

Transfer From:

10816	Chief Education Office
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
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
000000	Default Value

Amount: \$8,000

787. **Transfer from Chief Education Office to Chief Education Office**

20270001887

Rationale: Transfer of funds for Space rental

Transfer From:

10816	Chief Education Office
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
57705	Services - Space Rental
221001	School Instructional Support Services
000000	Default Value

Amount: \$8,000

788. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20270002030

Rationale: CSI Summer Funds Ruggles

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442340	Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442340	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$8,000

789. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20270002112

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: \$8,000

790. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ira F Aldridge Elementary School**

20270003006

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22641 Ira F Aldridge Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$8,000

791. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ariel Elementary Community Academy**

20270003007

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23421 Ariel Elementary Community Academy
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$8,000

792. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Michele Clark Academic Prep Magnet High School**

20270003027

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$8,000

793. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Fernwood Elementary School**

20270003057

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23201 Fernwood Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$8,000

794. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Fort Dearborn Elementary School**

20270003058

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,000

795. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Annie Keller Regional Gifted Center**

20270003074

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,000

796. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Kellman Corporate Community ES**

20270003075

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,000

797. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wendell Phillips Academy High School**

20270003095

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,000

798. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John M Smyth Elementary School**

20270003108

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,000

799. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ida B Wells Preparatory Elementary Academy**

20270003120

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,000

800. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

20270001274

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:

69254	Queen Of Angels School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,005

801. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

20270002149

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:

69180	St Malacy School
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic

Amount: \$8,132

802. **Transfer from Student Support and Engagement to William Jones College Preparatory High School**

20270000296

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$8,144

803. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270000194

Rationale: Funds for grant allowed food purchase

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
492130	Homeless Education Program- McKinney Vento

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
492130	Homeless Education Program- McKinney Vento

Amount: \$8,155

804. **Transfer from Grant Funded Programs Office - City Wide to St Walter School**

20270002883

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:

69298 St Walter School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,296

805. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

20270000275

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$8,317

806. **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School**

20270001333

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:

69254 Queen Of Angels School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$8,348

807. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20270001453

Rationale: Software Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
211012 Social And Emotional Learning Supports
000044 Ctu Sustainable Schools Initiative

Amount: \$8,367

808. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

20270001285

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:

69279 St Sylvester School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,395

809. **Transfer from KIPP One Academy to Education General - City Wide**

20270002574

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66032 KIPP One Academy
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$8,400

810. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

20270002573

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

63011 Academy for Global Citizenship Charter School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$8,426

811. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Roberto Clemente**

20260117261

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66101 Youth Connection Charter School (YCCS)
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$8,426

812. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20270002255

Rationale: CSI Summer Funds South Shore ES

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22251 South Shore Fine Arts Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$8,500

813. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

20270002035

Rationale: CSI Summer Funds Tanner

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442340 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

26281 Henry O Tanner Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442340 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$8,534

814. **Transfer from Student Support and Engagement to Jesse Owens Elementary Community Academy**

20270000324

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$8,630

815. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20270002534

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:

69459 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: \$8,775

816. **Transfer from Grant Funded Programs Office - City Wide to Old - Independent Schools Of Chicago**

20270002923

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 Old - 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: \$8,775

817. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

20270001335

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:

69626 Montessori Foundations of Chicago
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440059 Title IV Part A - Nonpublic

Amount: \$8,777

818. **Transfer from Student Support and Engagement to Phoenix Military Academy High School**

20270000330

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$8,826

819. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20270002113

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: \$8,872

820. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

20270000118

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:

69077 St Clement School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$8,900

821. **Transfer from Student Support and Engagement to Ronald E McNair Elementary School**

20270000593

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$8,900

822. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

20270005083

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
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago, Suppl.Servc.

Amount: \$8,928

823. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20270001492

Rationale: Extended Day Salaries Collins

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
115 General Education Fund
52400 Career Service Salaries - Overtime
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$8,962

824. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

20270002572

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$8,970

825. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20270001280

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:

69294	St Viator School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

826. **Transfer from Chief Education Office to Chief Education Office**

20270001885

Rationale: Transfer of funds for supplies

Transfer From:

10816	Chief Education Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
53405	Commodities - Supplies
221001	School Instructional Support Services
000000	Default Value

Amount: \$9,000

827. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School**

20270002039

Rationale: CSI Summer Funds Dett

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442348	Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26031	Robert Nathaniel Dett Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442348	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$9,000

828. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William W Carter Elementary School**

20270003024

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22611	William W Carter Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$9,000

829. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Simpson Academy HS for Young Women**

20270003105

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

49051	Simpson Academy HS for Young Women
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$9,000

830. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry O Tanner Elementary School**

20270003113

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$9,000

831. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carter G Woodson South Elementary School**

20270003125

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26541	Carter G Woodson South Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$9,000

832. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

20270000383

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$9,022

833. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

20270002114

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:

69099	Cheder Lubavitch Hebrew School
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic

Amount: \$9,045

834. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20270004935

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
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

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

835. **Transfer from Office of Sustainable Community Schools to Michele Clark Academic Prep Magnet High School**

20270002267

Rationale: CSI Summer Funds Clark HS

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$9,150

836. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

20270005091

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:

69279 St Sylvester School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$9,200

837. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

20270000127

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:

69182 St Margaret Of Scotland School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,215

838. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

20270002146

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:

69101 Pope John Paul II/Five Holy Martyrs
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$9,295

839. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

20270001985

Rationale: CSI Summer Funds Goode

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442337 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442337 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$9,347

840. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

20270000143

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:

69029 St Ailbe
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,400

841. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

20270001704

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:

69029 St Ailbe
332 NCLB Title I Regular Fund
54205 Travel Expense
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,400

842. **Transfer from Network 5 to Network 5**

20270001147

Rationale: Transfer for food for Network Principal Assistant Principal meetings

Transfer From:

02451 Network 5
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$9,500

843. **Transfer from Department of Humanities to Department of Humanities**

20270002747

Rationale: Funds to be used for printing materials to support social science curriculum

Transfer From:

10860 Department of Humanities
358 Title IV
57940 Miscellaneous Charges
221227 Curriculum Development
440060 Title Iv Part A

Transfer To:

10860 Department of Humanities
358 Title IV
54520 Services - Printing
221227 Curriculum Development
440060 Title Iv Part A

Amount: \$9,500

844. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

20270001330

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:

69069 Our Lady Of Tepeyac
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$9,532

845. **Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center**

20270000336

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$9,624

846. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

20270005079

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:

69279 St Sylvester School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,656

847. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

20270002136

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:

69156 St John De La Salle School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,748

848. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

20270000153

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:

69245 St Philip Neri School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,762

849. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS**

20270001471

Rationale: Contracted Services Steinmetz

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$9,800

850. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20270001658

Rationale: Extended Day Salaries Telpochcalli

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

23231	Telpochcalli Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$9,820

851. **Transfer from ASPIRA Business & Finance High School to Acero Charter Schools - Jovita Idar**

20260117292

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66255	ASPIRA Business & Finance High School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66399	Acero Charter Schools - Jovita Idar
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$9,823

852. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

20270002138

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:

69251	St Procopius School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,844

853. **Transfer from Student Support and Engagement to CPS Virtual Academy**

20270000646

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$9,899

854. **Transfer from Office of Sustainable Community Schools to Chicago Vocational Career Academy High School**

20270002230

Rationale: CSI Summer Funds Chicago Vocational HS

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

53011 Chicago Vocational Career Academy High School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$9,900

855. **Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School**

20270000618

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$10,000

856. **Transfer from Network 5 to Network 5**

20270001149

Rationale: Supplies for Network 5 Office needs

Transfer From:

02451 Network 5
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$10,000

857. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20270001452

Rationale: Contracted Services Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

858. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS**

20270001472

Rationale: Transportation Steinmetz

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund
54120 Services - Refuse removal
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

859. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20270001497

Rationale: Supplies Collins

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
115 General Education Fund
53405 Commodities - Supplies
212041 Guidance
000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

860. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20270001518

Rationale: Professional Development Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative

119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

861. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

20270001540

Rationale: SEL Supports Aldridge

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative

119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22641 Ira F Aldridge Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
211012 Social And Emotional Learning Supports
000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

862. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

20270001541

Rationale: Transportation Aldridge

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22641 Ira F Aldridge Elementary School
115 General Education Fund
54210 Pupil Transportation
212041 Guidance
000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

863. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20270001633

Rationale: Curriculum Harold Washington

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24921 Harold Washington Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

864. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20270001638

Rationale: RJ Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
54125 Services - Professional/Administrative
212041 Guidance
000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

865. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20270001639

Rationale: Teacher PD Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative

119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

866. **Transfer from Office of Sustainable Community Schools to Michele Clark Academic Prep Magnet High School**

20270002270

Rationale: CSI Summer Funds Clark HS

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$10,000

867. **Transfer from Department of Humanities to Department of Humanities**

20270002748

Rationale: Funds to be used for supplies to support department professional learning sessions

Transfer From:

10860 Department of Humanities
358 Title IV
57940 Miscellaneous Charges
221227 Curriculum Development
440060 Title Iv Part A

Transfer To:

10860 Department of Humanities
358 Title IV
53405 Commodities - Supplies
221227 Curriculum Development
440060 Title Iv Part A

Amount: \$10,000

868. **Transfer from Network 15 to Network 15**

20270002779

Rationale: To purchase supplies for the network

Transfer From:

02651 Network 15
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02651 Network 15
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$10,000

869. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daisy Bates Academy of Social Justice**

20270003035

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22511	Daisy Bates Academy of Social Justice
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$10,000

870. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Michael Faraday Elementary School**

20270003054

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$10,000

871. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frank L Gillespie Elementary School**

20270003063

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23321	Frank L Gillespie Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$10,000

872. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wendell E Green Elementary School**

20270003064

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24131	Wendell E Green Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$10,000

873. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jensen Elementary Scholastic Academy**

20270003072

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$10,000

874. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Percy L Julian High School**

20270003073

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$10,000

875. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mount Greenwood Elementary School**

20270003087

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24591	Mount Greenwood Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$10,000

876. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jane A Neil Elementary School**

20270003089

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24651	Jane A Neil Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$10,000

877. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jesse Owens Elementary Community Academy**

20270003091

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$10,000

878. **Transfer from Education General - City Wide to Network 11**

20270003137

Rationale: SY 2026 Carry Over Fund 124

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

02511	Network 11
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Amount: \$10,000

879. **Transfer from Talent Office to Talent Office**

20270004473

Rationale: Transfer of funds within the grant for materials

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
53305	Instructional Materials (Non-Digital)
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$10,000

880. **Transfer from Board of Trustees to Chief Operating Officer**

20270004720

Rationale: Taste of Chicago event

Transfer From:

10110	Board of Trustees
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

10415	Chief Operating Officer
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$10,000

881. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20270004866

Rationale: Transferring funds to match budgeted lines from template

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
55005	Property - Equipment
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213412	Medical And School Health Svcs
000000	Default Value

Amount: \$10,000

882. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20270004871

Rationale: Transferring funds to match budgeted lines from template

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
55005	Property - Equipment
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213004	Vision Testing-City Wide
000000	Default Value

Amount: \$10,000

883. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20270001663

Rationale: Extended Day Salaries Washington HS

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46331	George Washington High School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,010

884. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES**

20270001594

Rationale: Extended Day Salaries Chavez Back of the Yards

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

25151	Back of the Yards Multicultural Academic Center ES
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,032

885. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20270001659

Rationale: Extended Day Salaries Washington HS

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46331	George Washington High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,032

886. **Transfer from Student Support and Engagement to Frederick A Douglass Academy High School**

20270000904

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$10,039

887. **Transfer from Rowe Elementary Charter School to Acero Charter Schools - Esmeralda Santiago**

20260117306

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66571	Rowe Elementary Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66601	Acero Charter Schools - Esmeralda Santiago
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$10,064

888. **Transfer from Noble - Noble College Prep to Education General - City Wide**

20270002571

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66141	Noble - Noble College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$10,064

889. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS**

20270001468

Rationale: Extended Day Salaries Steinmetz

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
52400	Career Service Salaries - Overtime
251470	School Climate Team
000044	Ctu Sustainable Schools Initiative

Amount: \$10,080

890. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

20270002135

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:

69095	St Ethelreda School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,084

891. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

20270002137

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:

69180	St Malacy School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,084

892. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

20270000315

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$10,169

893. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20270001521

Rationale: Extended Day Salaries Richards

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$10,229

894. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20270002147

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
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$10,285

895. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

20270002139

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:

69064 St Bruno School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,469

896. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

20270001267

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:

69236 Pope Francis Global Academy-South
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,543

897. **Transfer from Noble - UIC College Prep to Education General - City Wide**

20270002570

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66147 Noble - UIC College Prep
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$10,549

898. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20270001419

Rationale: Extended Day Salaries Doolittle

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22991 James R Doolittle Jr Elementary School
115 General Education Fund
52130 Career Service Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$10,584

899. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

20270002912

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
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

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

Amount: \$10,625

900. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

20270002569

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66143	Noble - Rauner College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$10,656

901. **Transfer from CICS - Prairie to Education General - City Wide**

20270002568

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66161	CICS - Prairie
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$10,728

902. **Transfer from Curriculum, Instruction, and Digital Learning to Bronzeville Scholastic Academy High School**

20270001180

Rationale: Bronzeville Physics

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:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113029	Physics-Hs
000901	Other Gen Ed Funded Programs

Amount: \$10,760

903. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20270001959

Rationale: CSI Summer Funds South Shore Intl HS

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442350	Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442350	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$10,772

904. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20270001422

Rationale: Extended Day Salaries Drake

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
251470	School Climate Team
000044	Ctu Sustainable Schools Initiative

Amount: \$10,873

905. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

20270002741

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66573	Noble - Muchin College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$10,908

906. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

20270002541

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:

69247	St Pius V
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,961

907. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20270001558

Rationale: Extended Day Salaries Belmont Cragin

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$11,000

908. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20270003016

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

909. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry R Clissold Elementary School**

20270003028

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22761	Henry R Clissold Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

910. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Marcus Moziah Garvey Elementary School**

20270003062

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

911. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Emil G Hirsch Metropolitan High School**

20270003068

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

912. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nancy B Jefferson Alternative High School**

20270003071

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

30011	Nancy B Jefferson Alternative High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

913. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Morgan Park High School**

20270003086

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46251	Morgan Park High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

914. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Francis W Parker Elementary Community Academy**

20270003092

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

915. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Al Raby High School**

20270003097

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46471	Al Raby High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$11,000

916. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20270004580

Rationale: SCS PD

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$11,000

917. **Transfer from Youth Connection Charter School (YCCS) to Chicago Math and Science Academy Charter School**

20260117280

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66101	Youth Connection Charter School (YCCS)
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66281	Chicago Math and Science Academy Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$11,034

918. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

20270002134

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:

69056	Blessed Agnes School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$11,093

919. **Transfer from CICS - Bucktown to Education General - City Wide**

20270002567

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66071 CICS - Bucktown
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$11,119

920. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20270000169

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:

69357 Brother Rice High School B
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,128

921. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20270001454

Rationale: Supplies Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
115 General Education Fund
53405 Commodities - Supplies
211012 Social And Emotional Learning Supports
000044 Ctu Sustainable Schools Initiative

Amount: \$11,217

922. **Transfer from Ombudsman Chicago- Northwest to Acero Charter Schools - Major Hector P. Garcia MD**

20260117287

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

65013 Ombudsman Chicago- Northwest
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$11,237

923. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20270001491

Rationale: Extended Day Salaries Collins

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
115 General Education Fund
52130 Career Service Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$11,311

924. **Transfer from Student Support and Engagement to Charles N Holden Elementary School**

20270000576

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$11,434

925. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20270002251

Rationale: CSI Summer Funds South Shore ES

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442342	Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442342	Title Iv - 21st Century Comm Learning Centers B6

Amount: \$11,460

926. **Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School**

20270001273

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:

69113	St. Catherine of Siena - St. Lucy School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,519

927. **Transfer from Noble - The Noble Academy to Education General - City Wide**

20270002566

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66578	Noble - The Noble Academy
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$11,532

928. **Transfer from Namaste Charter School to Education General - City Wide**

20270002565

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66271	Namaste Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$11,551

929. **Transfer from Student Support and Engagement to Benito Juarez Community Academy High School**

20270000579

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$11,641

930. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20270004423

Rationale: SCS PD for Drake

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$11,654

931. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20270001464

Rationale: Supplies Schurz

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$11,717

932. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20270001527

Rationale: Supplies Richards

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$11,717

933. **Transfer from Office of Sustainable Community Schools to David G Farragut Career Academy High School**

20270001504

Rationale: Extended Day Salaries Farragut

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$11,760

934. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20270001626

Rationale: Extended Day Salaries Harold Washington

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$11,800

935. **Transfer from Student Support and Engagement to Nancy B Jefferson Alternative High School**

20270000578

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130	Services - Non Professional
320020	Other After Schools Programs
399510	After School Programs-Isbe 26-3999-Ad

Amount: \$12,000

936. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20270001465

Rationale: Admission Fees Schurz

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative

Amount: \$12,000

937. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20270001483

Rationale: Field Trips Austin CCA

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$12,000

938. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20270001500

Rationale: Wrap Around Supports Collins

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

49131	Collins STEAM High School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$12,000

939. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20270001528

Rationale: Seminar Fees Richards

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative

Amount: \$12,000

940. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

20270001531

Rationale: Extended Day Salaries Aldridge

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$12,038

941. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20270001655

Rationale: Extended Day Salaries Telpochcalli

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

23231	Telpochcalli Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$12,065

942. **Transfer from Office of Sustainable Community Schools to Theodore Herzl Elementary School**

20270002264

Rationale: CSI Summer Funds Herzl

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442342	Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

23771	Theodore Herzl Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442342	Title Iv - 21st Century Comm Learning Centers B6

Amount: \$12,079

943. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

20270002898

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:

69212	St Nicholas Of Tolentine School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$12,104

944. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

20270003180

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
370008 Non Public Professional Development
430326 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69219 Our Lady Of Grace School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,105

945. **Transfer from Ombudsman Chicago- South to Acero Charter Schools - SPC Daniel Zizumbo**

20260117288

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

65014 Ombudsman Chicago- South
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$12,124

946. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20270002144

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:

69220 Our Lady Of Guadalupe School
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$12,291

947. **Transfer from Student Support and Engagement to Paul Laurence Dunbar Career Academy High School**

20270000260

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$12,383

948. **Transfer from Erie Elementary Charter School to Education General - City Wide**

20270002564

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66331 Erie Elementary Charter School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$12,401

949. **Transfer from ASPIRA Charter School - Early College High School to Acero Charter Schools - Sandra Cisneros**

20260117291

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66254	ASPIRA Charter School - Early College High School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66398	Acero Charter Schools - Sandra Cisneros
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$12,422

950. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

20270000132

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:

69251	St Procopius School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,495

951. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

20270000136

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:

69080	Augustus Tolton Catholic Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,495

952. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20270001480

Rationale: Extended Day Salaries Austin CCA

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$12,540

953. **Transfer from Arts to Arts**

20270003133

Rationale: sub coverage for student program events direct to student services

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113032	Music - Hs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,650

954. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

20270000135

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:

69101 Pope John Paul II/Five Holy Martyrs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,691

955. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Rufino Tamayo**

20260117284

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66101 Youth Connection Charter School (YCCS)
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$12,852

956. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20270001669

Rationale: Extended Day Salaries Yates

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$12,926

957. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20270001443

Rationale: Staff Development Mather

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative

119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000044 Ctu Sustainable Schools Initiative

Amount: \$13,000

958. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20270001445

Rationale: Food Mather

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
53125 Commodities - Gas - Purchase
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$13,000

959. **Transfer from Excel Southwest HS to Education General - City Wide**

20270002563

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

63144	Excel Southwest HS
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$13,000

960. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ludwig Van Beethoven Elementary School**

20270003011

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

961. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George F Cassell Elementary School**

20270003025

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22651	George F Cassell Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

962. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward Coles Elementary Language Academy**

20270003030

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

963. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Crown Community Academy of Fine Arts Center ES**

20270003032

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

964. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Stephen Decatur Classical Elementary School**

20270003036

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

965. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Arthur Dixon Elementary School**

20270003039

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22971	Arthur Dixon Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

966. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas Drummond Elementary School**

20270003043

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23021	Thomas Drummond Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

967. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walter Q Gresham Elementary School**

20270003065

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23451	Walter Q Gresham Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

968. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas J Higgins Elementary Community Academy**

20270003067

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

969. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joshua D Kershaw Elementary School**

20270003077

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

970. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dr Martin Luther King Jr College Prep HS**

20270003078

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

971. **Transfer from Office of Multicultural-Multilingual Education - City Wide to LaSalle Elementary Language Academy**

20270003080

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29161	LaSalle Elementary Language Academy
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

972. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Parkside Elementary Community Academy**

20270003093

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

31201	Parkside Elementary Community Academy
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

973. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wendell Smith Elementary School**

20270003107

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23641	Wendell Smith Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$13,000

974. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

20270004689

Rationale: Transferring STARNET FY26 Rollover

Transfer From:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
600007	Budget Only - Do Not Convert Grant
465033	Preschool Discretionary (Starnet)

Transfer To:

11385	Early Childhood Development - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
300004	Special Ed - Community Service
465033	Preschool Discretionary (Starnet)

Amount: \$13,056

975. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

20270002562

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66572	Noble - Chicago Bulls College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$13,109

976. **Transfer from Asian Human Services - Passages Charter School to Acero Charter Schools - PFC Omar E. Torres**

20260117289

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66191	Asian Human Services - Passages Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66396	Acero Charter Schools - PFC Omar E. Torres
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$13,171

977. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20270001621

Rationale: Extended Day Salaries Fenger

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
52400	Career Service Salaries - Overtime
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$13,177

978. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

20270001579

Rationale: Wrap Around Supports Cameron

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$13,200

979. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

20270002561

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66133 Acero Charter Schools - Roberto Clemente
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$13,213

980. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20270002013

Rationale: CSI Summer Funds Carver Military

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442339 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442339 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$13,268

981. **Transfer from Instituto Health Sciences Career Academy HS to Education General - City Wide**

20270002560

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

63131 Instituto Health Sciences Career Academy HS
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$13,299

982. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20270001489

Rationale: Extended Day Salaries Collins

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$13,357

983. **Transfer from Options Network to Safe Achieve Academy High School**

20270001804

Rationale: FY26 Safe Grant Summer Remaining Funds

Transfer From:

02551 Options Network
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
369629 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy High School
324 Miscellaneous Federal, State & Local Grants
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
369629 Regional Safe Schools

Amount: \$13,389

984. **Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Victoria Soto**

20260117262

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66101	Youth Connection Charter School (YCCS)
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

66137	Acero Charter Schools - Victoria Soto
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490959	Title Iii - Language Acquisition

Amount: \$13,401

985. **Transfer from Office of Sustainable Community Schools to Michele Clark Academic Prep Magnet High School**

20270002266

Rationale: CSI Summer Funds Clark HS

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442341	Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442341	Title Iv - 21st Century Comm Learning Centers A6

Amount: \$13,465

986. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20270001911

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:

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: \$13,500

987. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20270001548

Rationale: Extended Day Salaries Beidler

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$13,546

988. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

20270002882

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:

69139	Immaculate Conception School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$13,575

989. **Transfer from Office of Sustainable Community Schools to Theodore Herzl Elementary School**

20270002260

Rationale: CSI Summer Funds Herzl

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442342	Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

23771	Theodore Herzl Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442342	Title Iv - 21st Century Comm Learning Centers B6

Amount: \$13,756

990. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

20270001538

Rationale: Supplies Aldridge

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$13,863

991. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

20270002559

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66399	Acero Charter Schools - Jovita Idar
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$13,911

992. **Transfer from Network 16 to Network 16**

20270002693

Rationale: Food for SY27 meetings

Transfer From:

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$14,000

993. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Burnham Elementary Inclusive Academy**

20270003021

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$14,000

994. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walter Henri Dyett High School for the Arts**

20270003048

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$14,000

995. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Franklin Elementary Fine Arts Center**

20270003060

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$14,000

996. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Manley Career Academy High School**

20270003082

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

53111	Manley Career Academy High School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$14,000

997. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Oscar Mayer Magnet School**

20270003083

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$14,000

998. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William H Ryder Math & Science Specialty ES**

20270003101

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$14,000

999. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Elizabeth H Sutherland Elementary School**

20270003112

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
54305	Tuition
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$14,000

1000. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School**

20270001645

Rationale: Extended Day Salaries McCormick

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$14,069

1001. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School**

20270001994

Rationale: CSI Summer Funds Bass

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442338	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442338	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$14,217

1002. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20270001547

Rationale: Extended Day Salaries Beidler

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$14,241

1003. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

20270000129

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:

69040	Annunciata
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,252

1004. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

20270000131

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:

69156 St John De La Salle School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,252

1005. **Transfer from Curriculum, Instruction, and Digital Learning to Richard T Crane Medical Preparatory HS**

20270001191

Rationale: Crane Biology

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:

46641 Richard T Crane Medical Preparatory HS
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113111 Biology-Hs
000901 Other Gen Ed Funded Programs

Amount: \$14,290

1006. **Transfer from Curriculum, Instruction, and Digital Learning to Richard T Crane Medical Preparatory HS**

20270001188

Rationale: Chi Arts Chemistry

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:

46641 Richard T Crane Medical Preparatory HS
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113112 Chemistry-Hs
000901 Other Gen Ed Funded Programs

Amount: \$14,376

1007. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20270001618

Rationale: Curriculum Englewood STEM

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46691 Englewood STEM HS
115 General Education Fund
54210 Pupil Transportation
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$14,378

1008. **Transfer from CICS - Northtown to Education General - City Wide**

20270002558

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66241 CICS - Northtown
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$14,474

1009. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

20270001334

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:

69420 St Patrick High School - Boys
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$14,478

1010. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

20270000574

Rationale: Transferring 2026 Summer OST NonPersonnel Funds

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
54130 Services - Non Professional
320020 Other After Schools Programs
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$14,500

1011. **Transfer from Network 5 to Network 5**

20270001801

Rationale: Funds to support Retired Administrative for Network 5

Transfer From:

02451 Network 5
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
52140 Career Service Salaries - Other
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$14,500

1012. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy**

20270002070

Rationale: CSI Summer Funds Saucedo

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442351 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442351 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$14,501

1013. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20270001702

Rationale: Transfer to open buckets in unit that matches SPS program

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$14,514

1014. **Transfer from Noble Mansueto High School to Education General - City Wide**

20270002557

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66579 Noble Mansueto High School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$14,555

1015. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

20270002556

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$14,618

1016. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts**

20270001610

Rationale: Benefits Pointer Dyett

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Amount: \$14,652

1017. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20270001517

Rationale: Credit Recovery Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
54125 Services - Professional/Administrative
212041 Guidance
000044 Ctu Sustainable Schools Initiative

Amount: \$14,700

1018. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

20270002555

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66801 Pathways in Education- Brighton Park
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$14,830

1019. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

20270002542

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:

69256	Queen Of The Universe School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$14,868

1020. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

20270002554

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66281	Chicago Math and Science Academy Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490959	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$14,961

1021. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20270001565

Rationale: Extended Day Salaries Bowen

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46491	Bowen High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$14,981

1022. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

20270002034

Rationale: CSI Summer Funds Tanner

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442340	Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442340	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$14,990

1023. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20270001439

Rationale: Supplies Mather

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$15,000

1024. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20270001441

Rationale: Transportation Mather

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
54210 Pupil Transportation
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1025. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20270001488

Rationale: Parent Outreach Austin CCA

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
115 General Education Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1026. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20270001494

Rationale: Transportation Collins

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
115 General Education Fund
54210 Pupil Transportation
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1027. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES**

20270001601

Rationale: Community Engagement Chavez Back of the Yards

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

25151 Back of the Yards Multicultural Academic Center ES
115 General Education Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1028. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20270001624

Rationale: Wrap Around Supports Englewood STEM

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
115 General Education Fund
54210 Pupil Transportation
300011 Ons External Relations & Special Projects
000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1029. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20270002732

Rationale: Cambiar Catalyst Fellowship

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$15,000

1030. **Transfer from Department of Humanities to Department of Humanities**

20270002746

Rationale: Funds to be used for consulting services to support department work

Transfer From:

10860	Department of Humanities
358	Title IV
57940	Miscellaneous Charges
221227	Curriculum Development
440060	Title Iv Part A

Transfer To:

10860	Department of Humanities
358	Title IV
54125	Services - Professional/Administrative
221227	Curriculum Development
440060	Title Iv Part A

Amount: \$15,000

1031. **Transfer from Network 15 to Network 15**

20270002772

Rationale: To purchase food for the principals and APs meetings

Transfer From:

02651	Network 15
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$15,000

1032. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20270002831

Rationale: Catering for APSI and District hosted IB PD

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:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
53205	Commodities - Supplied Food
111084	International Baccalaureate
000000	Default Value

Amount: \$15,000

1033. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20270002833

Rationale: AP and IB PLC and Convening Materials

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:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
53305 Instructional Materials (Non-Digital)
111084 International Baccalaureate
000000 Default Value

Amount: \$15,000

1034. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Augustus H Burley Elementary School**

20270003020

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22421 Augustus H Burley Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$15,000

1035. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard T Crane Medical Preparatory HS**

20270003031

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

46641 Richard T Crane Medical Preparatory HS
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$15,000

1036. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert Nathaniel Dett Elementary School**

20270003038

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

26031 Robert Nathaniel Dett Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$15,000

1037. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frazier Prospective IB Magnet ES**

20270003061

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

29411 Frazier Prospective IB Magnet ES
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$15,000

1038. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William Penn Elementary School**

20270003094

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24911 William Penn Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$15,000

1039. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Neal F Simeon Career Academy High School**

20270003104

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

53061 Neal F Simeon Career Academy High School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$15,000

1040. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harold Washington Elementary School**

20270003118

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24921 Harold Washington Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$15,000

1041. **Transfer from Computer Science to Computer Science**

20270004716

Rationale: Payment for ES Microcredentialing Program at NEIU

Transfer From:

11405 Computer Science
115 General Education Fund
54305 Tuition
221117 Computer Education
000000 Default Value

Transfer To:

11405 Computer Science
115 General Education Fund
54125 Services - Professional/Administrative
221117 Computer Education
000000 Default Value

Amount: \$15,000

1042. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20270004870

Rationale: Transferring funds to match budgeted lines from template

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
55005 Property - Equipment
213011 Health Services
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
53405 Commodities - Supplies
213011 Health Services
000000 Default Value

Amount: \$15,000

1043. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20270001546

Rationale: Extended Day Salaries Beidler

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
115 General Education Fund
52400 Career Service Salaries - Overtime
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$15,021

1044. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20270001544

Rationale: Extended Day Salaries Beidler

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
115 General Education Fund
52130 Career Service Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$15,048

1045. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

20270002553

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$15,062

1046. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20270001516

Rationale: Extended Day Salaries Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
52130 Career Service Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$15,081

1047. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20270001637

Rationale: Extended Day Salaries Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
52130 Career Service Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$15,081

1048. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

20270002540

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:

69111 St Genevieve School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$15,192

1049. **Transfer from Grant Funded Programs Office - City Wide to Annunciata**

20270002142

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:

69040 Annunciata
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$15,364

1050. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20270001294

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:

69210 St Nicholas Cathedral School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,424

1051. **Transfer from Student Support and Engagement to Nicholas Senn High School**

20270000344

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$15,482

1052. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

20270002552

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$15,586

1053. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

20270002148

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:

69156 St John De La Salle School
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$15,595

1054. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

20270002551

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66261 KIPP Ascend Charter School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$15,600

1055. **Transfer from Intrinsic Charter School to Acero Charter Schools - Officer Donald J. Marquez**

20260117290

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66691 Intrinsic Charter School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$15,682

1056. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

20270002550

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66137 Acero Charter Schools - Victoria Soto
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$15,701

1057. **Transfer from CICS - Irving Park to Education General - City Wide**

20270002549

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66074 CICS - Irving Park
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$15,735

1058. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

20270002150

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:

69251 St Procopius School
358 Title IV
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
440059 Title Iv Part A - Nonpublic

Amount: \$15,748

1059. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20270001414

Rationale: Extended Day Salaries Doolittle

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22991 James R Doolittle Jr Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$15,800

1060. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

20270002177

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:

69270 Sacred Heart School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$15,965

1061. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles S Deneen Elementary School**

20270003037

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22931 Charles S Deneen Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$16,000

1062. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Martha Ruggles Elementary School**

20270003100

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

25181 Martha Ruggles Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$16,000

1063. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

20270002169

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:

69095 St Ethelreda School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$16,132

1064. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20270001955

Rationale: CSI Summer Funds South Shore Intl HS

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

46631 South Shore Intl College Prep High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$16,138

1065. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

20270002548

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66142 Noble - Pritzker College Prep
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$16,404

1066. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20270001298

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:

69367 DePaul College Prep
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$16,406

1067. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20270001437

Rationale: Contracted Services Mather

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
54125 Services - Professional/Administrative
211001 Attendance & Social Work
000044 Ctu Sustainable Schools Initiative

Amount: \$16,500

1068. **Transfer from CICS - Basil to Christopher House Charter School**

20260117308

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

66231 CICS - Basil
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

66661 Christopher House Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490959 Title Iii - Language Acquisition

Amount: \$16,703

1069. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

20270002547

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$16,841

1070. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frank I Bennett Elementary School**

20270003012

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22241 Frank I Bennett Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$17,000

1071. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Skinner North**

20270003106

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22591 Skinner North
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$17,000

1072. **Transfer from Office of Sustainable Community Schools to Joseph Lovett Elementary School**

20270002222

Rationale: CSI Summer Funds Lovett

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

24241 Joseph Lovett Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$17,202

1073. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20270001481

Rationale: Extended Day Salaries Austin CCA

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
115 General Education Fund
52130 Career Service Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$17,235

1074. **Transfer from Christopher House Charter School to Education General - City Wide**

20270002546

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66661 Christopher House Charter School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$17,352

1075. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20270001281

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:

69288 St Thomas Of Canterbury School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,375

1076. **Transfer from Office of Sustainable Community Schools to Adlai E Stevenson Elementary School**

20270001654

Rationale: Wrap Around Supports Stevenson

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$17,500

1077. **Transfer from CICS - West Belden to Education General - City Wide**

20270002545

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66221 CICS - West Belden
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$17,513

1078. **Transfer from GFP/Other Private Schools to Mercy Home for Boys**

20270002126

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

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:

69063 Mercy Home for Boys
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Amount: \$17,611

1079. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20270001910

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:

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: \$17,737

1080. **Transfer from Information & Technology Services to Talent Office**

20270004585

Rationale: Education Pioneers Program 3

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
266003 Its Training
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
000000 Default Value

Amount: \$17,850

1081. **Transfer from Talent Office to Talent Office**

20270004599

Rationale: Update bucket stipend from 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: \$17,850

1082. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20270002057

Rationale: CSI Summer Funds Morgan Park

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442349 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

46251 Morgan Park High School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442349 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$17,942

1083. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20270001551

Rationale: Wrap Around Supports Beidler

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$18,000

1084. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

20270002544

Rationale: Moving charter FY27 allocations to contingency line Will upload back once new grant period starts

Transfer From:

66591 The Montessori School of Englewood Charter
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490959 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$18,000

1085. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Foster Park Elementary School**

20270003059

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

23261 Foster Park Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$18,000

1086. **Transfer from Office of Multicultural-Multilingual Education - City Wide to South Shore Intl College Prep High School**

20270003110

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

46631 South Shore Intl College Prep High School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$18,000

1087. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet Tubman Elementary**

20270003114

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22031 Harriet Tubman Elementary
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$18,000

1088. **Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School**

2027000349

Rationale: Transferring 2026 Summer OST SEIU Funds

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: \$18,329

1089. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles S Brownell Elementary School**

20270003019

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22361 Charles S Brownell Elementary School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$19,000

1090. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John M Harlan Community Academy High School**

20270003066

Rationale: FY27 Per Pupil Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

51021 John M Harlan Community Academy High School
115 General Education Fund
54305 Tuition
180040 English Language Learner (ELL/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$19,000

1091. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

20270005084

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:

69027 Christ the King Jesuit (Catholic)
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494104 Title IIA - Other Private Supplementary Servc.

Amount: \$19,142

1092. **Transfer from Network 6 to Network 6**

20270004602

Rationale: Please open this line for our retired AICs

Transfer From:

02461 Network 6
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02461 Network 6
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$19,200

1093. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20270001438

Rationale: Contracted Services Mather

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
54125 Services - Professional/Administrative
213412 Medical And School Health Svcs
000044 Ctu Sustainable Schools Initiative

Amount: \$19,500

1094. **Transfer from GFP/Other Private Schools to Lawrence Hall Youth Services**

20270002124

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

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: \$19,680

1095. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20270001612

Rationale: Extended Day Salaries Englewood STEM

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46691 Englewood STEM HS
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$19,736

1096. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

20270002190

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:

69110 St Gall School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$19,824

1097. **Transfer from Student Support and Engagement to Lincoln Park High School**

20270000305

Rationale: Transferring 2026 Summer OST SEIU Funds

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:

46321 Lincoln 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: \$19,880

1098. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20270001632

Rationale: Curriculum Harold Washington

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24921 Harold Washington Elementary School
115 General Education Fund
53304 Instructional Materials (Digital)
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$19,901

1099. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20270001416

Rationale: Benefits Pointer Line Doolittle

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22991 James R Doolittle Jr Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1100. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20270001421

Rationale: Programming Supplies Doolittle

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22991 James R Doolittle Jr Elementary School
115 General Education Fund
53405 Commodities - Supplies
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1101. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20270001455

Rationale: Technology Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
115 General Education Fund
55005 Property - Equipment
222209 Computer/Media Technology Services
000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1102. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS**

20270001470

Rationale: Mental Health Supports Steinmetz

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund
54125 Services - Professional/Administrative
213412 Medical And School Health Svcs
000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1103. **Transfer from Office of Sustainable Community Schools to David G Farragut Career Academy High School**

20270001506

Rationale: Wrap Around Supports Farragut

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

53091 David G Farragut Career Academy High School
115 General Education Fund
54125 Services - Professional/Administrative
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1104. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20270001519

Rationale: Supplies Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
53405 Commodities - Supplies
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1105. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20270001617

Rationale: Curriculum Englewood STEM

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative

119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46691 Englewood STEM HS
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1106. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20270001640

Rationale: Wrap Around Supports Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
53405 Commodities - Supplies
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1107. **Transfer from Office of Sustainable Community Schools to Charles W Earle Elementary School**

20270001980

Rationale: CSI Summer Funds Earle

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442337 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

23031 Charles W Earle Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442337 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$20,000

1108. **Transfer from Network 12 to Network 12**

20270003203

Rationale: Purchase office supplies throughout SY27

Transfer From:

02521	Network 12
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$20,000

1109. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20270004484

Rationale: To purchase supplies for programs for the start of the school year

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
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: \$20,000

1110. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20270002247

Rationale: CSI Summer Funds South Shore ES

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
442342	Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442342	Title Iv - 21st Century Comm Learning Centers B6

Amount: \$20,250

1111. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20270002369

Rationale: To fund conference travel for several OSHW staff this school year

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
888888	Contingency Balancing Program
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
54205	Travel Expense
221011	Improvement Of Instruction
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$20,396

1112. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20270001564

Rationale: Software Belmont Cragin

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
222850	Library Service
000044	Ctu Sustainable Schools Initiative

Amount: \$20,637

1113. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20270001450

Rationale: Extended Day Salaries Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$20,682

1114. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School**

20270002213

Rationale: CSI Summer Funds Julian HS

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

46401 Percy L Julian High School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$20,829

1115. **Transfer from Office of Sustainable Community Schools to Burnham Elementary Inclusive Academy**

20270002238

Rationale: CSI Summer Funds Burnham

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22431 Burnham Elementary Inclusive Academy
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$21,105

1116. **Transfer from Office of Sustainable Community Schools to Burnham Elementary Inclusive Academy**

20270002237

Rationale: CSI Summer Funds Burnham

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22431 Burnham Elementary Inclusive Academy
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$21,111

1117. **Transfer from Curriculum, Instruction, and Digital Learning to Richard T Crane Medical Preparatory HS**

20270001190

Rationale: Crane Physics

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:

46641 Richard T Crane Medical Preparatory HS
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113029 Physics-Hs
000901 Other Gen Ed Funded Programs

Amount: \$21,340

1118. **Transfer from Curriculum, Instruction, and Digital Learning to Edward Tilden Career Community Academy HS**

20270001196

Rationale: Tilden Physics

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:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113029	Physics-Hs
000901	Other Gen Ed Funded Programs

Amount: \$21,340

1119. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

20270002176

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:

69101	Pope John Paul II/Five Holy Martyrs
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$21,350

1120. **Transfer from Curriculum, Instruction, and Digital Learning to Phoenix Military Academy High School**

20270001193

Rationale: Phoenix Chemistry

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:

55011	Phoenix Military Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
000901	Other Gen Ed Funded Programs

Amount: \$21,564

1121. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Operations and Analytics**

20270002991

Rationale: Transfer funds from non personnel to pointer

Transfer From:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000000	Default Value

Transfer To:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,749

1122. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Assessment & Assignment**

20270002993

Rationale: Transfer funds from non personnel to pointer

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
54125 Services - Professional/Administrative
213011 Health Services
000000 Default Value

Transfer To:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$21,912

1123. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20270000116

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
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$22,000

1124. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20270001721

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:

69367 DePaul College Prep
358 Title IV
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$22,000

1125. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20270001426

Rationale: Extended Day Salaries Drake

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
115 General Education Fund
52400 Career Service Salaries - Overtime
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$23,514

1126. **Transfer from Grant Funded Programs Office - City Wide to Old - Independent Schools Of Chicago**

20270001904

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:

70140 Old - Independent Schools Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$23,592

1127. **Transfer from Office of Sustainable Community Schools to Ralph H Metcalfe Elementary Community Academy**

20270001653

Rationale: Extended Day Salaries Metcalfe

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$23,745

1128. Transfer from Office of Sustainable Community Schools to Collins STEAM High School

20270001499

Rationale: Curriculum Collins

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
115 General Education Fund
53304 Instructional Materials (Digital)
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$23,799

1129. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

20270005082

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:

69050 St Barnabas School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$23,800

1130. Transfer from Office for Students with Disabilities - Instructional Supports to Early Childhood Development - City Wide

20270004687

Rationale: Transferring STARNET FY26 Rollover

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:

11385 Early Childhood Development - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
230010 Administrative Support
465033 Preschool Discretionary (Starnet)

Amount: \$24,067

1131. Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School

20270001607

Rationale: Extended Day Salaries DePriest

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
115 General Education Fund
52400 Career Service Salaries - Overtime
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$24,117

1132. Transfer from Grant Funded Programs Office - City Wide to Annunciata

20270002174

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:

69040 Annunciata
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$24,428

1133. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20270002175

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:

69220 Our Lady Of Guadalupe School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$24,428

1134. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20270000011

Rationale: Transferring to open DFSS Head Start Liaison

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
600002 Contingency For Project Expansion
560041 Headstart-Child Supp. Dis. Sp Initiative

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
560041 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$24,670

1135. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School**

20270001648

Rationale: Curriculum McCormick

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$24,990

1136. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20270001605

Rationale: Extended Day Salaries DePriest

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$24,991

1137. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20270001433

Rationale: Extended Day Salaries Mather

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
52400 Career Service Salaries - Overtime
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$24,996

1138. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20270001456

Rationale: Contracted Services Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

1139. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20270001623

Rationale: Curriculum Fenger

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

1140. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20270002091

Rationale: Food for SCS Summer Institute for parents students for multiple full days of professional development

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
53205 Commodities - Supplied Food
221011 Improvement Of Instruction
000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

1141. **Transfer from Options Network to Safe Achieve Academy West High School**

20270004779

Rationale: FY26 Semester 2 SAFE Grant Reimbursements

Transfer From:

02551 Options Network
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
369629 Regional Safe Schools

Transfer To:

66012 Safe Achieve Academy West High School
324 Miscellaneous Federal, State & Local Grants
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
369629 Regional Safe Schools

Amount: \$25,000

1142. **Transfer from Curriculum, Instruction, and Digital Learning to Rufino Tamayo Elementary School**

20270004785

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

24211	Rufino Tamayo Elementary School
115	General Education Fund
56306	Capitalized Furniture
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1143. **Transfer from Curriculum, Instruction, and Digital Learning to Rufino Tamayo Elementary School**

20270004786

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

24211	Rufino Tamayo Elementary School
115	General Education Fund
57940	Miscellaneous Charges
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$25,000

1144. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20270004872

Rationale: Transferring funds to match budgeted lines from template

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
55005	Property - Equipment
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213004	Vision Testing-City Wide
000000	Default Value

Amount: \$25,000

1145. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20270005024

Rationale: FY27 Incubating and Transitioning Support for Urban Prep additional funding for clean up final room to room transfers and set ups

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

11860	Facility Operations & Maintenance
115	General Education Fund
54105	Services: Non-technical/Laborer
254028	Moves
005058	New And Expansion School Funding

Amount: \$25,000

1146. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20270005025

Rationale: FY27 Incubating and Transitioning Support for Epic Academy furniture removal services

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

11860	Facility Operations & Maintenance
115	General Education Fund
54105	Services: Non-technical/Laborer
254028	Moves
005058	New And Expansion School Funding

Amount: \$25,000

1147. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

20270001672

Rationale: Benefits Position Pointer Spencer

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

25441 Spencer Technology Academy
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Amount: \$25,776

1148. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Service Delivery**

20270002995

Rationale: Transfer funds from non personnel to pointer

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
54125 Services - Professional/Administrative
213011 Health Services
000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$26,070

1149. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20270000148

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:

69257 Academy of St. Benedict the African & Laflin
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,357

1150. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

20270000133

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:

69180 St Malacy School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,138

1151. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20270000134

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:

69088 St Daniel The Prophet School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,724

1152. **Transfer from Office for Students with Disabilities - Instructional Supports to Early Childhood Development - City Wide**

20270004682

Rationale: Transferring STARNET FY26 Rollover

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
465033	Preschool Discretionary (Starnet)

Transfer To:

11385	Early Childhood Development - City Wide
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
465033	Preschool Discretionary (Starnet)

Amount: \$27,863

1153. **Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School**

20270001536

Rationale: Contracted Services Aldridge

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$27,999

1154. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20270001665

Rationale: Curriculum Washington HS

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46331	George Washington High School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$28,000

1155. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20270001165

Rationale: Funds for FACE Title I District Parent Involvement

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
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430346	Title I - District Parent Involvement

Amount: \$29,000

1156. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

20270002180

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:

69251	St Procopius School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$29,044

1157. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (Bronzeville)**

20270000167

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:

69492 It Takes a Village Leadership Academy (Bronzeville)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$29,175

1158. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20270002829

Rationale: FY27 Newly Incubated Schools 4 BTU air conditioning units for ChiArts HS

Transfer From:

12670 Education General - City Wide
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

11860 Facility Operations & Maintenance
115 General Education Fund
55005 Property - Equipment
254009 Central Office Operations
005058 New And Expansion School Funding

Amount: \$29,473

1159. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20270001619

Rationale: Wrap Around Supports Englewood STEM

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46691 Englewood STEM HS
115 General Education Fund
53405 Commodities - Supplies
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$30,000

1160. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School**

20270001647

Rationale: Wrap Around Supports McCormick

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
213412 Medical And School Health Svcs
000044 Ctu Sustainable Schools Initiative

Amount: \$30,000

1161. **Transfer from Office for Students with Disabilities - Operations and Analytics to Health and Physical Education**

20270002464

Rationale: SY26 27 Basic Water Rescue Courses

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
54125 Services - Professional/Administrative
233005 Odss Procedural Safeguards
000000 Default Value

Transfer To:

10891 Health and Physical Education
114 Special Education Fund
52140 Career Service Salaries - Other
119064 Oip - Physical Education
000000 Default Value

Amount: \$30,000

1162. **Transfer from Information & Technology Services to Facility Operations & Maintenance**

20270004248

Rationale: This team and their funding is moving to Facilities

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
252004 Technology Management
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
54505 Seminar, Fees, Subscriptions, Professional Memberships
252004 Technology Management
000000 Default Value

Amount: \$30,000

1163. **Transfer from Curriculum, Instruction, and Digital Learning to Ellen Mitchell Elementary School**

20270004803

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$30,000

1164. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20270004865

Rationale: Moving salary contingency to misc lines to process position updates after confirmation

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
55005 Property - Equipment
213011 Health Services
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
51675 Auto Reimbursement - Contract
213412 Medical And School Health Svcs
000000 Default Value

Amount: \$30,000

1165. **Transfer from Talent Office to Information & Technology Services**

20270004930

Rationale: CPS at Work consultants

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264054 Absence & Disability Management
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266410 Cps @ Work Initiative
000000 Default Value

Amount: \$30,000

1166. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Instructional Supports**

20270004957

Rationale: Unit transfer of Bucket positions

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$30,000

1167. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

20270002182

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:

69069 Our Lady Of Tepeyac
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$30,100

1168. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20270002248

Rationale: CSI Summer Funds South Shore ES

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

22251 South Shore Fine Arts Academy
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$30,337

1169. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20270001477

Rationale: Benefits Pointer YIS Austin CCA

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Amount: \$30,763

1170. **Transfer from Office of Sustainable Community Schools to Theodore Herzl Elementary School**

20270002258

Rationale: CSI Summer Funds Herzl

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

23771 Theodore Herzl Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$31,589

1171. **Transfer from Office of Sustainable Community Schools to Englewood STEM HS**

20270001614

Rationale: Extended Day Salaries Englewood STEM

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46691 Englewood STEM HS
115 General Education Fund
52400 Career Service Salaries - Overtime
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$31,611

1172. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

20270002178

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:

69056 Blessed Agnes School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$31,737

1173. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20270001713

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
370015 Federal - Idea Nonpublic (Catholic)
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: \$32,000

1174. **Transfer from Curriculum, Instruction, and Digital Learning to Phoenix Military Academy High School**

20270001194

Rationale: Phoenix Biology

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:

55011 Phoenix Military Academy High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113029 Physics-Hs
000901 Other Gen Ed Funded Programs

Amount: \$32,010

1175. **Transfer from Office of Sustainable Community Schools to Michele Clark Academic Prep Magnet High School**

20270002269

Rationale: CSI Summer Funds Clark HS

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442341 Title Iv - 21st Century Comm Learning Centers A6

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442341 Title Iv - 21st Century Comm Learning Centers A6

Amount: \$32,529

1176. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20270004983

Rationale: Creating TRIO lines to spend down the grant period

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
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: \$33,000

1177. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20270001909

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:

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: \$34,500

1178. **Transfer from Chief Education Office to Executive Office**

20270004853

Rationale: RespondAbility PO

Transfer From:

10816 Chief Education Office
115 General Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10710 Executive Office
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Amount: \$34,850

1179. **Transfer from Executive Office to Chief Education Office**

20270005171

Rationale: Reversal of RespondAbility transfer

Transfer From:

10710 Executive Office
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

10816 Chief Education Office
115 General Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Amount: \$34,850

1180. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20270001629

Rationale: Extended Day Salaries Harold Washington

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24921 Harold Washington Elementary School
115 General Education Fund
52140 Career Service Salaries - Other
222209 Computer/Media Technology Services
000044 Ctu Sustainable Schools Initiative

Amount: \$35,000

1181. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20270001922

Rationale: FY27 DAWGGS FENCING for securing of Epic HS

Transfer From:

12670 Education General - City Wide
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

11860 Facility Operations & Maintenance
115 General Education Fund
55005 Property - Equipment
254009 Central Office Operations
005058 New And Expansion School Funding

Amount: \$35,000

1182. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20270001907

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:

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: \$36,005

1183. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20270001424

Rationale: Extended Day Salaries Drake

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$36,159

1184. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

20270002181

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:

69064 St Bruno School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$37,123

1185. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES**

20270001597

Rationale: Extended Day Salaries Chavez Back of the Yards

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

25151 Back of the Yards Multicultural Academic Center ES
115 General Education Fund
52400 Career Service Salaries - Overtime
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$37,234

1186. **Transfer from Consolidated Pointer Line Unit to Communications Office**

20270002206

Rationale: FY27 Position Update Job Grade Elevation

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10510 Communications Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$37,388

1187. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20270001463

Rationale: Bus Transportation Schurz

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
54120 Services - Refuse removal
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$38,000

1188. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20270001526

Rationale: Transportation Richards

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
115 General Education Fund
54210 Pupil Transportation
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$38,000

1189. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

20270002881

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:

69212 St Nicholas Of Tolentine School
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$38,033

1190. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20270001163

Rationale: Funds for FACE Title I District Parent Involvement

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
53405 Commodities - Supplies
300008 Community/Parent Involvement
430346 Title I - District Parent Involvement

Amount: \$38,151

1191. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20270001429

Rationale: Extended Day Salaries Drake

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

23011 John B Drake Elementary School
115 General Education Fund
52140 Career Service Salaries - Other
211001 Attendance & Social Work
000044 Ctu Sustainable Schools Initiative

Amount: \$39,368

1192. **Transfer from Talent Office to Talent Office**

20270004897

Rationale: Instructional materials under SBMH grant

Transfer From:

11010	Talent Office
358	Title IV
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
53305	Instructional Materials (Non-Digital)
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$40,000

1193. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20270004868

Rationale: Transferring funds to match budgeted lines from template

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
55005	Property - Equipment
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
54405	Services - Telephone & Telegraph
213011	Health Services
000000	Default Value

Amount: \$40,900

1194. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES**

20270001600

Rationale: SEL Supports Chavez Back of the YArds

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

25151	Back of the Yards Multicultural Academic Center ES
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$41,000

1195. **Transfer from Talent Office - City Wide to Talent Office**

20270004888

Rationale: To open the P Step Stipend buckets

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:

11010	Talent Office
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905197	Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$41,000

1196. **Transfer from GFP/Other Private Schools to Methodist Youth Services**

20270002123

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

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: \$41,500

1197. **Transfer from Office of Sustainable Community Schools to Richard J Oglesby Elementary School**

20270001446

Rationale: Extended Day Salaries Oglesby

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24741 Richard J Oglesby Elementary School
115 General Education Fund
52400 Career Service Salaries - Overtime
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$41,855

1198. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20270001415

Rationale: Regular Position Pointer Line Case Manager Doolittle

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22991 James R Doolittle Jr Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Amount: \$42,000

1199. **Transfer from Curriculum, Instruction, and Digital Learning to Chicago High School for the Arts (ChiArts)**

20270001186

Rationale: Chi Arts Biology

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:

63051 Chicago High School for the Arts (ChiArts)
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113111 Biology-Hs
000901 Other Gen Ed Funded Programs

Amount: \$42,870

1200. **Transfer from Chicago High School for the Arts (ChiArts) to Chicago High School of the Arts**

20270002277

Rationale: Corrected unit Chi Arts Biology

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113111 Biology-Hs
000901 Other Gen Ed Funded Programs

Transfer To:

47141 Chicago High School of the Arts
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113111 Biology-Hs
000901 Other Gen Ed Funded Programs

Amount: \$42,870

1201. **Transfer from Curriculum, Instruction, and Digital Learning to Chicago High School for the Arts (ChiArts)**

20270001184

Rationale: Chi Arts Chemistry

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:

63051 Chicago High School for the Arts (ChiArts)
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113112 Chemistry-Hs
000901 Other Gen Ed Funded Programs

Amount: \$43,128

1202. **Transfer from Chicago High School for the Arts (ChiArts) to Chicago High School of the Arts**

20270002275

Rationale: Corrected unit Chi Arts Chemistry

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113112 Chemistry-Hs
000901 Other Gen Ed Funded Programs

Transfer To:

47141 Chicago High School of the Arts
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113112 Chemistry-Hs
000901 Other Gen Ed Funded Programs

Amount: \$43,128

1203. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20270001167

Rationale: Funds for FACE Title I District Parent Involvement

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
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
430346 Title I - District Parent Involvement

Amount: \$44,000

1204. **Transfer from Office of Sustainable Community Schools to Chicago Vocational Career Academy High School**

20270002229

Rationale: CSI Summer Funds Chicago Vocational HS

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442342 Title Iv - 21st Century Comm Learning Centers B6

Transfer To:

53011 Chicago Vocational Career Academy High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442342 Title Iv - 21st Century Comm Learning Centers B6

Amount: \$44,683

1205. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts**

20270001609

Rationale: Regular Position Pointer Dyett

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Amount: \$45,000

1206. **Transfer from Information & Technology Services to Facility Operations & Maintenance**

20270004251

Rationale: this team and their funds are being moved to facilities

Transfer From:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
252004 Technology Management
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
55005 Property - Equipment
252004 Technology Management
000000 Default Value

Amount: \$45,000

1207. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES**

20270001968

Rationale: CSI Summer Funds Chavez

Transfer From:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
442350 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151 Back of the Yards Multicultural Academic Center ES
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442350 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$45,097

1208. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20270000114

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:

69357 Brother Rice High School B
358 Title IV
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$45,369

1209. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School**

20270001649

Rationale: Regular Position Pointer Metcalfe

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

24431 Cyrus H McCormick Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Amount: \$45,660

1210. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20270001661

Rationale: Extended Day Salaries Washington HS

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46331 George Washington High School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$47,397

1211. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20270001466

Rationale: City Year Schurz

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instructional Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$48,000

1212. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20270001529

Rationale: City Year Richards

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instructional Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$48,000

1213. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20270001554

Rationale: Extended Day Salaries Belmont Cragin

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instructional Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

26771 Belmont-Cragin Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$48,488

1214. **Transfer from Education General - City Wide to Education General - City Wide**

20270002419

Rationale: Transferring excess rollover

Transfer From:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
53405 Commodities - Supplies
600007 Budget Only - Do Not Convert Grant
465033 Preschool Discretionary (Starnet)

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
041008 Contingency For Grant Expansion

Amount: \$48,595

1215. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20270001906

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:

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: \$49,484

1216. **Transfer from Grant Funded Programs Office - City Wide to Old - Independent Schools Of Chicago**

20270001899

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:

70140 Old - Independent Schools Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$49,500

1217. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20270001569

Rationale: Wrap Around Supports Bowen

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46491 Bowen High School
115 General Education Fund
54125 Services - Professional/Administrative
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$50,000

1218. **Transfer from Advanced Learning and Specialty Programs to Suder Montessori Magnet ES**

20270002470

Rationale: The transfer is to support the expansion of the Montessori program in Elementary Two classrooms

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119063 Oip - Gifted
000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
008009 Montessori Schools

Amount: \$50,000

1219. **Transfer from Curriculum, Instruction, and Digital Learning to Jordan Elementary Community School**

20270004767

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$50,000

1220. **Transfer from Curriculum, Instruction, and Digital Learning to John W Cook Elementary School**

20270004768

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$50,000

1221. **Transfer from Curriculum, Instruction, and Digital Learning to Cyrus H McCormick Elementary School**

20270004770

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$50,000

1222. **Transfer from Curriculum, Instruction, and Digital Learning to Dr. Martin Luther King Jr Academy of Social Justice**

20270004771

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
115 General Education Fund
54125 Services - Professional/Administrative
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$50,000

1223. **Transfer from Curriculum, Instruction, and Digital Learning to Charles W Earle Elementary School**

20270004773

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$50,000

1224. **Transfer from Curriculum, Instruction, and Digital Learning to Bronzeville Scholastic Academy High School**

20270004775

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$50,000

1225. **Transfer from Curriculum, Instruction, and Digital Learning to Adlai E Stevenson Elementary School**

20270004777

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
115 General Education Fund
55010 Property - Furniture
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$50,000

1226. **Transfer from Curriculum, Instruction, and Digital Learning to Louis Pasteur Elementary School**

20270004780

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$50,000

1227. **Transfer from Curriculum, Instruction, and Digital Learning to Chicago Vocational Career Academy High School**

20270004781

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$50,000

1228. **Transfer from Curriculum, Instruction, and Digital Learning to George Leland Elementary School**

20270004784

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

26391 George Leland Elementary School
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$50,000

1229. **Transfer from Curriculum, Instruction, and Digital Learning to Joseph Kellman Corporate Community ES**

20270004787

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$50,000

1230. **Transfer from Curriculum, Instruction, and Digital Learning to Logandale Middle School**

20270004788

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

41091 Logandale Middle School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$50,000

1231. **Transfer from Curriculum, Instruction, and Digital Learning to Christian Ebinger Elementary School**

20270004789

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$50,000

1232. **Transfer from Curriculum, Instruction, and Digital Learning to Gurdon S Hubbard High School**

20270004790

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$50,000

1233. **Transfer from Curriculum, Instruction, and Digital Learning to Alexander Hamilton Elementary School**

20270004791

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$50,000

1234. **Transfer from Curriculum, Instruction, and Digital Learning to Ernst Prussing Elementary School**

20270004792

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$50,000

1235. **Transfer from Curriculum, Instruction, and Digital Learning to Johnnie Coleman Elementary Academy**

20270004793

Rationale: New libraries FY26 funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53405 Commodities - Supplies
221220 Library Automation
000000 Default Value

Transfer To:

26751 Johnnie Coleman Elementary Academy
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221220 Library Automation
000901 Other Gen Ed Funded Programs

Amount: \$50,000

1236. **Transfer from Curriculum, Instruction, and Digital Learning to Foster Park Elementary School**

20270004794

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1237. **Transfer from Curriculum, Instruction, and Digital Learning to Eliza Chappell Elementary School**

20270004795

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
222208	Library Service - Elementary
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1238. **Transfer from Curriculum, Instruction, and Digital Learning to Suder Montessori Magnet ES**

20270004796

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1239. **Transfer from Curriculum, Instruction, and Digital Learning to Louis Nettelhorst Elementary School**

20270004798

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1240. **Transfer from Curriculum, Instruction, and Digital Learning to Charles Kozminski Elementary Community Academy**

20270004799

Rationale: New libraries FY26 funds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
55010	Property - Furniture
221220	Library Automation
000901	Other Gen Ed Funded Programs

Amount: \$50,000

1241. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20270001513

Rationale: Extended Day Salaries Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$50,090

1242. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20270001634

Rationale: Extended Day Salaries Hubbard

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$50,090

1243. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20270002999

Rationale: Transfer funds from non pup line to pointer

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
54305 Tuition
124904 Tuition For Special Education Private Programs
376711 Special Education - Non-Public Tuition

Transfer To:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$51,088

1244. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20270004835

Rationale: Custodial equipment rentals

Transfer From:

12670 Education General - City Wide
115 General Education Fund
53405 Commodities - Supplies
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

11880 Facility Opers & Maint - City Wide
115 General Education Fund
56105 Services - Repair Contracts
254039 Aramark Ifm
005058 New And Expansion School Funding

Amount: \$51,120

1245. **Transfer from Office of Sustainable Community Schools to Stephen T Mather High School**

20270001434

Rationale: Extended Day Salaries Mather

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$51,761

1246. **Transfer from Office for Students with Disabilities - Operations and Analytics to Marketing**

20270003883

Rationale: For CPS_Marketing Proposal _OSD_688557_Procedural Manuals_SY26 27_070726

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:

10560	Marketing
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$51,840

1247. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20270001666

Rationale: Wrap Around Supports Washington HS

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46331	George Washington High School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$53,000

1248. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

20270001572

Rationale: Extended Day Salaries Cameron

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
251470	School Climate Team
000044	Ctu Sustainable Schools Initiative

Amount: \$54,400

1249. **Transfer from Principal Quality to Education General - City Wide**

20270002288

Rationale: FY26 Rollover Excess Transfer

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
600007	Budget Only - Do Not Convert Grant
373009	Roe/Isc Operations

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: \$54,656

1250. **Transfer from Education General - City Wide to Facility Operations & Maintenance**

20270005026

Rationale: FY27 Incubating and Transitioning Support for Urban Prep sign estimate

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

11860	Facility Operations & Maintenance
115	General Education Fund
55005	Property - Equipment
254009	Central Office Operations
005058	New And Expansion School Funding

Amount: \$55,000

1251. **Transfer from Chief Education Office to Chief Education Office**

20270004708

Rationale: Transfer of funds

Transfer From:

10816 Chief Education Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10816 Chief Education Office
115 General Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Amount: \$55,813

1252. **Transfer from Options Network to Safe Achieve Academy West High School**

20270002934

Rationale: FY26 Second Semester SPED RSP Para and Teacher Reimbursement

Transfer From:

02551 Options Network
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
369629 Regional Safe Schools

Transfer To:

66012 Safe Achieve Academy West High School
324 Miscellaneous Federal, State & Local Grants
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
369629 Regional Safe Schools

Amount: \$57,042

1253. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

20270001671

Rationale: Regular Position Pointer Spencer

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

25441 Spencer Technology Academy
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Amount: \$57,307

1254. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20270001542

Rationale: Extended Day Salaries Beidler

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
115 General Education Fund
52140 Career Service Salaries - Other
300008 Community/Parent Involvement
000044 Ctu Sustainable Schools Initiative

Amount: \$59,293

1255. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Operations and Analytics**

20270002990

Rationale: Transfer funds from non personnel to pointer

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
54125 Services - Professional/Administrative
213011 Health Services
000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$59,669

1256. **Transfer from Ray Graham Training Center High School to Sports Administration and Facilities Management - City Wide**

20270000026

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

49101 Ray Graham Training Center High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1257. **Transfer from Jacqueline B Vaughn Occupational High School to Sports Administration and Facilities Management - City Wide**

20270000027

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

49081 Jacqueline B Vaughn Occupational High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1258. **Transfer from Northside Learning Center High School to Sports Administration and Facilities Management - City Wide**

20270000028

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

49021 Northside Learning Center High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1259. **Transfer from Kelvyn Park High School to Sports Administration and Facilities Management - City Wide**

20270000029

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46191 Kelvyn Park High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1260. **Transfer from Edwin G. Foreman College and Career Academy to Sports Administration and Facilities Management - City Wide**

20270000030

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:
 46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000929 Athletic Director Stipends

Transfer To:
 13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000929 Athletic Director Stipends

Amount: \$60,000

1261. **Transfer from Military Leadership Academy to Sports Administration and Facilities Management - City Wide**

20270000031

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:
 41111 Military Leadership Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000929 Athletic Director Stipends

Transfer To:
 13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000929 Athletic Director Stipends

Amount: \$60,000

1262. **Transfer from Disney II Magnet School to Sports Administration and Facilities Management - City Wide**

20270000032

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:
 26921 Disney II Magnet School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000929 Athletic Director Stipends

Transfer To:
 13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000929 Athletic Director Stipends

Amount: \$60,000

1263. **Transfer from Uplift Community High School to Sports Administration and Facilities Management - City Wide**

20270000033

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:
 26861 Uplift Community High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000929 Athletic Director Stipends

Transfer To:
 13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000929 Athletic Director Stipends

Amount: \$60,000

1264. **Transfer from Collins STEAM High School to Sports Administration and Facilities Management - City Wide**

20270000034

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:
 49131 Collins STEAM High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000929 Athletic Director Stipends

Transfer To:
 13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000929 Athletic Director Stipends

Amount: \$60,000

1265. **Transfer from Alcott College Preparatory High School to Sports Administration and Facilities Management - City Wide**

20270000035

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

70241 Alcott College Preparatory High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1266. **Transfer from Manley Career Academy High School to Sports Administration and Facilities Management - City Wide**

20270000036

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

53111 Manley Career Academy High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1267. **Transfer from Roberto Clemente Community Academy High School to Sports Administration and Facilities Management - City Wide**

20270000037

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

51091 Roberto Clemente Community Academy High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1268. **Transfer from Wells Community Academy High School to Sports Administration and Facilities Management - City Wide**

20270000038

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

51071 Wells Community Academy High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1269. **Transfer from John Marshall Metropolitan High School to Sports Administration and Facilities Management - City Wide**

20270000039

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

47041 John Marshall Metropolitan High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1270. **Transfer from Richard T Crane Medical Preparatory HS to Sports Administration and Facilities Management - City Wide**

20270000040

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46641 Richard T Crane Medical Preparatory HS

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1271. **Transfer from Austin College and Career Academy High School to Sports Administration and Facilities Management - City Wide**

20270000041

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46621 Austin College and Career Academy High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1272. **Transfer from Al Raby High School to Sports Administration and Facilities Management - City Wide**

20270000042

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46471 Al Raby High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1273. **Transfer from North-Grand High School to Sports Administration and Facilities Management - City Wide**

20270000043

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46431 North-Grand High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1274. **Transfer from Frederick A Douglass Academy High School to Sports Administration and Facilities Management - City Wide**

20270000044

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

41061 Frederick A Douglass Academy High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1275. **Transfer from Orr Academy High School to Sports Administration and Facilities Management - City Wide**

20270000045

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

28151 Orr Academy High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1276. **Transfer from Southside Occupational Academy High School to Sports Administration and Facilities Management - City Wide**

20270000046

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

49031 Southside Occupational Academy High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1277. **Transfer from Edward Tilden Career Community Academy HS to Sports Administration and Facilities Management - City Wide**

20270000047

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

53121 Edward Tilden Career Community Academy HS

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1278. **Transfer from David G Farragut Career Academy High School to Sports Administration and Facilities Management - City Wide**

20270000048

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

53091 David G Farragut Career Academy High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1279. **Transfer from Ellen H Richards Career Academy High School to Sports Administration and Facilities Management - City Wide**

20270000049

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

53051 Ellen H Richards Career Academy High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1280. **Transfer from Spry Community Links High School to Sports Administration and Facilities Management - City Wide**

20270000050

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46461 Spry Community Links High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1281. **Transfer from Percy L Julian High School to Sports Administration and Facilities Management - City Wide**

20270000051

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46401 Percy L Julian High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1282. **Transfer from Tammera L Holmes Aero Academy to Sports Administration and Facilities Management - City Wide**

20270000052

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

45231 Tammera L Holmes Aero Academy

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1283. **Transfer from William J Bogan High School to Sports Administration and Facilities Management - City Wide**

20270000054

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46041 William J Bogan High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1284. **Transfer from Thomas Kelly High School to Sports Administration and Facilities Management - City Wide**

20270000055

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46181 Thomas Kelly High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1285. **Transfer from Gage Park High School to Sports Administration and Facilities Management - City Wide**

20270000056

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46141 Gage Park High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1286. **Transfer from Chicago Military Academy High School to Sports Administration and Facilities Management - City Wide**

20270000057

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

70070 Chicago Military Academy High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1287. **Transfer from Bronzeville Scholastic Academy High School to Sports Administration and Facilities Management - City Wide**

20270000058

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:
55191 Bronzeville Scholastic Academy High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:
13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1288. **Transfer from Paul Laurence Dunbar Career Academy High School to Sports Administration and Facilities Management - City Wide**

20270000059

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:
53021 Paul Laurence Dunbar Career Academy High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:
13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1289. **Transfer from John M Harlan Community Academy High School to Sports Administration and Facilities Management - City Wide**

20270000060

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:
51021 John M Harlan Community Academy High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:
13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1290. **Transfer from Emil G Hirsch Metropolitan High School to Sports Administration and Facilities Management - City Wide**

20270000061

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:
47031 Emil G Hirsch Metropolitan High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:
13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1291. **Transfer from Walter Henri Dyett High School for the Arts to Sports Administration and Facilities Management - City Wide**

20270000062

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:
46681 Walter Henri Dyett High School for the Arts

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:
13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1292. **Transfer from Bowen High School to Sports Administration and Facilities Management - City Wide**

20270000063

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46491 Bowen High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1293. **Transfer from George H Corliss High School to Sports Administration and Facilities Management - City Wide**

20270000064

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46391 George H Corliss High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1294. **Transfer from Christian Fenger Academy High School to Sports Administration and Facilities Management - City Wide**

20270000065

Rationale: Transferring funds out of schools as part time AD funds are budgeted centrally

Transfer From:

46111 Christian Fenger Academy High School

115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000929 Athletic Director Stipends

Amount: \$60,000

1295. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts**

20270001608

Rationale: Wrap Around Services Dyett

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
54125 Services - Professional/Administrative
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$60,000

1296. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20270001493

Rationale: Programs Collins

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
115 General Education Fund
54125 Services - Professional/Administrative
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$60,500

1297. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

20270001575

Rationale: Extended Day Salaries Cameron

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

22531 Daniel R Cameron Elementary School
115 General Education Fund
52140 Career Service Salaries - Other
300008 Community/Parent Involvement
000044 Ctu Sustainable Schools Initiative

Amount: \$64,000

1298. **Transfer from Curriculum, Instruction, and Digital Learning to Chicago High School for the Arts (ChiArts)**

20270001185

Rationale: Chi Arts Physics

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:

63051 Chicago High School for the Arts (ChiArts)
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113029 Physics-Hs
000901 Other Gen Ed Funded Programs

Amount: \$64,020

1299. **Transfer from Chicago High School for the Arts (ChiArts) to Chicago High School of the Arts**

20270002276

Rationale: Corrected unit Chi Arts Physics

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113029 Physics-Hs
000901 Other Gen Ed Funded Programs

Transfer To:

47141 Chicago High School of the Arts
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113029 Physics-Hs
000901 Other Gen Ed Funded Programs

Amount: \$64,020

1300. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Assessment & Assignment**

20270002992

Rationale: Transfer funds from non personnel to pointer

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
54125 Services - Professional/Administrative
213011 Health Services
000000 Default Value

Transfer To:

11672 Office for Students with Disabilities - Assessment & Assignment
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$64,719

1301. **Transfer from Office of Sustainable Community Schools to Collins STEAM High School**

20270001498

Rationale: Supplies Collins

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

49131 Collins STEAM High School
115 General Education Fund
53405 Commodities - Supplies
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$65,742

1302. **Transfer from Early Childhood Development - City Wide to Marketing**

20270002701

Rationale: PreK Outreach Services

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
376692 State Preschool For All Age 3-5

Transfer To:

10560 Marketing
362 Early Childhood Development
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
376692 State Preschool For All Age 3-5

Amount: \$75,000

1303. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20270002998

Rationale: Transfer funds from non personnel to pointer

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54305 Tuition
124904 Tuition For Special Education Private Programs
376711 Special Education - Non-Public Tuition

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$78,054

1304. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20270004867

Rationale: Transferring funds to match budgeted lines from template

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
55005 Property - Equipment
213011 Health Services
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
51675 Auto Reimbursement - Contract
213011 Health Services
000000 Default Value

Amount: \$81,000

1305. **Transfer from Student Support and Engagement to Student Support and Engagement**

20270004774

Rationale: Clearing Negative from OST Pointer Line

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:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$81,631

1306. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20270000010

Rationale: Transferring to open DFSS Head Start Liaison

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
600002 Contingency For Project Expansion
560041 Headstart-Child Supp. Dis. Sp Initiative

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
560041 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$82,073

1307. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20270001476

Rationale: Regular Position Pointer YIS Austin CCA

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

46621 Austin College and Career Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Amount: \$82,438

1308. **Transfer from Office of Sustainable Community Schools to Ralph H Metcalfe Elementary Community Academy**

20270001651

Rationale: Extended Day Salaries Metcalfe

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$84,269

1309. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Service Delivery**

20270002994

Rationale: Transfer funds from non personnel to pointer

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
54125 Services - Professional/Administrative
213011 Health Services
000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$90,000

1310. **Transfer from Arts to Arts**

20270003132

Rationale: fully fund extended day pay for ACPA ensemble directors Grant funded program direct to student services

Transfer From:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
113032 Music - Hs
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$94,207

1311. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Instructional Supports**

20270002996

Rationale: Transfer funds from non personnel to pointer

Transfer From:

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000000	Default Value

Transfer To:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$94,566

1312. **Transfer from Computer Science to Computer Science**

20270001170

Rationale: Commodities Supplies grant allocation

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
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: \$95,093

1313. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20270002423

Rationale: FY27 Incubating School Support Security Personnel to secure sites before start of school

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
005058	New And Expansion School Funding

Amount: \$95,100

1314. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20270001427

Rationale: Extended Day Salaries Drake

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$100,168

1315. **Transfer from Education General - City Wide to Office for Students with Disabilities - Assessment & Assignment**

20270002409

Rationale: Transferring rollover to department line

Transfer From:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
600007	Budget Only - Do Not Convert Grant
460030	Preschool Incentive Grant

Transfer To:

11672	Office for Students with Disabilities - Assessment & Assignment
220	Federal Special Education IDEA Programs
55010	Property - Furniture
121401	Early Childhood Special Education Pre-K
460030	Preschool Incentive Grant

Amount: \$100,897

1316. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270001820

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
370015 Federal - Idea Nonpublic (Catholic)
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: \$130,000

1317. **Transfer from GFP/Other Private Schools to Lydia Home Association**

20270002122

Rationale: Transfer funds to process purchase order requests for Title I services for Neglected sites

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:

69086 Lydia Home Association
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430327 Title I - District Initiatives

Amount: \$134,265

1318. **Transfer from Office of Sustainable Community Schools to Back of the Yards Multicultural Academic Center ES**

20270001596

Rationale: Extended Day Salaries Chavez Back of the Yards

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000044 Ctu Sustainable Schools Initiative

Transfer To:

25151 Back of the Yards Multicultural Academic Center ES
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$136,435

1319. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20270001863

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:

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: \$141,353

1320. **Transfer from Office for Students with Disabilities - Instructional Supports to Early Childhood Development - City Wide**

20270004681

Rationale: Transferring STARNET FY26 Rollover

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:

11385	Early Childhood Development - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
465033	Preschool Discretionary (Starnet)

Amount: \$144,639

1321. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20270001902

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:

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: \$148,852

1322. **Transfer from Talent Office to Talent Office**

20270004552

Rationale: Benefits for School Counseling OSCPA Bucket for Supervisor Stipends

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
51300	Regular Position Pointer
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$150,000

1323. **Transfer from Talent Office to Talent Office**

20270004553

Rationale: Transferring back funds

Transfer From:

11010	Talent Office
358	Title IV
51300	Regular Position Pointer
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
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$150,000

1324. **Transfer from Talent Office to Talent Office**

20270004554

Rationale: School Counseling OSCPA Bucket for Supervisor Stipends

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
51300	Regular Position Pointer
290001	General Salary S Bkt
580250	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$150,000

1325. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20270004782

Rationale: Clearing Negative from OST Pointer Line

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$153,283

1326. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20270004873

Rationale: Transferring funds to match budgeted lines from template

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
55005 Property - Equipment
213011 Health Services
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
54125 Services - Professional/Administrative
213011 Health Services
000000 Default Value

Amount: \$162,600

1327. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20270002420

Rationale: Transferring rollover to department

Transfer From:

12670 Education General - City Wide

220 Federal Special Education IDEA Programs
53405 Commodities - Supplies
600007 Budget Only - Do Not Convert Grant
465033 Preschool Discretionary (Starnet)

Transfer To:

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)

Amount: \$169,929

1328. **Transfer from Options Network to Safe Achieve Academy High School**

20270004778

Rationale: FY26 Semester 2 SAFE Grant Reimbursements

Transfer From:

02551 Options Network
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
369629 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy High School
324 Miscellaneous Federal, State & Local Grants
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
369629 Regional Safe Schools

Amount: \$174,111

1329. **Transfer from Chief Education Office to Chief Education Office**

20270004709

Rationale: Transfer of funds

Transfer From:

10816 Chief Education Office
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
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Amount: \$178,271

1330. **Transfer from Options Network to Safe Achieve Academy High School**

20270002933

Rationale: FY26 Second Semester SPED RSP Para and Teacher Reimbursement

Transfer From:

02551 Options Network
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
369629 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy High School
324 Miscellaneous Federal, State & Local Grants
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
369629 Regional Safe Schools

Amount: \$184,705

1331. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20270001905

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:

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: \$195,500

1332. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20270001862

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:

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: \$197,690

1333. **Transfer from Talent Office to Talent Office**

20270002351

Rationale: No tuition moving to Educator Effectiveness for vendors

Transfer From:

11010 Talent Office
115 General Education Fund
54305 Tuition
264055 Training And Leadership Development
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
262005 Educator Effectiveness
000000 Default Value

Amount: \$200,000

1334. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Related Services Providers**

20270003000

Rationale: Transfer funds from non pup line to pointer

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54305 Tuition
124904 Tuition For Special Education Private Programs
376711 Special Education - Non-Public Tuition

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$205,265

1335. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20270002121

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
370005 Non-Public School Pupils Services
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: \$280,999

1336. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20270001901

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:

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: \$285,563

1337. **Transfer from Principal Quality to Principal Quality**

20270002286

Rationale: FY26 Rollover Transfer

Transfer From:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
600007 Budget Only - Do Not Convert Grant
373009 Roe/Isc Operations

Transfer To:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
264214 Principal Sourcing & Recruitment
373009 Roe/Isc Operations

Amount: \$297,735

1338. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20270004864

Rationale: Moving salary contingency to misc lines to process position updates after confirmation

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
53405 Commodities - Supplies
213011 Health Services
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
57915 Miscellaneous - Contingent Projects
213011 Health Services
000000 Default Value

Amount: \$328,151

1339. **Transfer from Education General - City Wide to Education General - City Wide**

20270002406

Rationale: Transferring excess rollover to contingency

Transfer From:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
600007	Budget Only - Do Not Convert Grant
460030	Preschool Incentive Grant

Transfer To:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program
041008	Contingency For Grant Expansion

Amount: \$333,907

1340. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270001815

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: \$337,500

1341. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270001913

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
370008	Non Public Professional Development
430326	Nonpublic Inst. & Supp. Serv. - Jewish

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: \$420,500

1342. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Grant Funded Programs Office - City Wide**

20270001762

Rationale: Non public title III allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
490959	Title Iii - Language Acquisition

Transfer To:

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

Amount: \$484,504

1343. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20270001780

Rationale: Creating a budget line for the Tort Claims Casualty Fund for FY27

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
231113	Tort Claims - Casualty
000000	Default Value

Amount: \$500,000

1344. **Transfer from Education General - City Wide to Education General - City Wide**

20270004652

Rationale: Consulting

Transfer From:

12670	Education General - City Wide
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252006	Erp Modernization
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
252006	Erp Modernization
000329	Erp Modernization

Amount: \$500,000

1345. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270004664

Rationale: Funds Transfer From Award 2027 457 00 29 To Project 2027 12510 SFW Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
457	FY 2027 CIP Fund - TBD
56302	Capitalized Equipment
252006	Erp Modernization
000000	Default Value

Amount: \$500,000

1346. **Transfer from Principal Quality to Principal Quality**

20270004806

Rationale: Funds for contracted services historically expended in grant

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
264214	Principal Sourcing & Recruitment
373010	Roe/Isc Operations

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
264214	Principal Sourcing & Recruitment
373010	Roe/Isc Operations

Amount: \$528,000

1347. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20270001861

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:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$573,000

1348. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20270004641

Rationale: Funds Transfer From Award 2027 457 00 34 To Project 2027 12150 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
252503	Administration/Finance
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$578,570

1349. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20270005008

Rationale: Funds Transfer From Project 2027 12150 ADM To Award 2027 457 00 34 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
252503 Administration/Finance
000000 Default Value

Amount: \$578,570

1350. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20270005010

Rationale: Funds Transfer From Award 2027 457 00 33 To Project 2027 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
56310 Capitalized Construction
251001 Operations - Support Services
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
457 FY 2027 CIP Fund - TBD
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$578,570

1351. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20270001900

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:

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: \$651,625

1352. **Transfer from Talent Office to Talent Office**

20270005155

Rationale: Supplies under the SMBH Grant

Transfer From:

11010 Talent Office
358 Title IV
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
580250 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
358 Title IV
53405 Commodities - Supplies
264207 Teacher Sourcing & Recruitment
580250 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$724,516

1353. **Transfer from Education General - City Wide to Talent Office - City Wide**

20270004800

Rationale: FY27 Mass Open Pool SECAs

Transfer From:

12670 Education General - City Wide
114 Special Education Fund
52100 ESP Salaries - Regular
119004 Other General Charges
000000 Default Value

Transfer To:

11070 Talent Office - City Wide
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
119035 Other Instruction Purposes - Miscellaneous
000960 Retention Pool Positions

Amount: \$944,108

1354. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270001903

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: \$970,995

1355. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20270000191

Rationale: Funds for summer school allocations

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$1,000,000

1356. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20270002708

Rationale: Transferring funds for OST Vendors

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
600007 Budget Only - Do Not Convert Grant
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

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

Amount: \$1,000,000

1357. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20270004013

Rationale: supplies parts

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
254039 Aramark Ifm
000000 Default Value

Amount: \$1,000,000

1358. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20270001701

Rationale: Transfer to open buckets in unit that matches SPS program

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399510 After School Programs-Isbe 26-3999-Ad

Amount: \$1,001,000

1359. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20270004998

Rationale: pulling excess load back to contingency

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
600007	Budget Only - Do Not Convert Grant
399510	After School Programs-Isbe 26-3999-Ad

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: \$1,273,067

1360. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20270004973

Rationale: FY27 Pre 20th Day Class Size Teacher Opens

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000313	Cba - Teacher Assistants K-2nd

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$1,500,000

1361. **Transfer from Education General - City Wide to Talent Office - City Wide**

20270004802

Rationale: FY27 Mass Open Pool Teachers benefits

Transfer From:

12670	Education General - City Wide
114	Special Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
114	Special Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous
000960	Retention Pool Positions

Amount: \$2,199,687

1362. **Transfer from Information & Technology Services to Facility Operations & Maintenance**

20270004247

Rationale: This team and their funding is moving to Facilities

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252004	Technology Management
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53306	Commodities: Software (Non-Instructional)
252004	Technology Management
000000	Default Value

Amount: \$2,328,964

1363. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20270001898

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: \$2,421,889

1364. **Transfer from Education General - City Wide to Education General - City Wide**

20270002997

Rationale: Reconciliation of appropriation needed to realign FY27 budget

Transfer From:

12670	Education General - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$2,500,000

1365. **Transfer from School Transportation - City Wide to Education General - City Wide**

20270003001

Rationale: Reconciliation of appropriation needed to realign FY27 budget

Transfer From:

11940	School Transportation - City Wide
114	Special Education Fund
54210	Pupil Transportation
255004	Transportation Services - Special Ed - Public
376712	Special Education - Transportation

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$3,500,000

1366. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20270004663

Rationale: Funds Transfer From Award 2027 457 00 29 To Project 2027 12510 SFW Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
457	FY 2027 CIP Fund - TBD
56310	Capitalized Construction
252006	Erp Modernization
000000	Default Value

Amount: \$4,500,000

1367. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide**

20270002989

Rationale: Reconciliation of appropriation needed to realign FY27 budget

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254007	Custodial Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$5,000,000

1368. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20270004972

Rationale: FY27 Pre 20th Day Class Size Teacher Opens

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119004	Other General Charges
000313	Cba - Teacher Assistants K-2nd

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$6,000,000

Respectfully submitted:

Macquiline King, Ed.D
Superintendent/Chief Executive Office

Approved as to legal form:

Elizabeth K. Barton
General Counsel

August 27, 2026

#20c

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 \$14,073,509.13 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 \$507,116.08 as listed in the attached August 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.

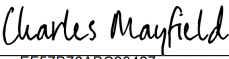
Budget classification: Capital Funds will be used for all Change Orders (August Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

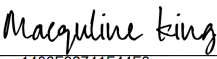
GENERAL CONDITIONS:

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:

EF57B76ABC904271...
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

[illegible]

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.

August 2026



Capital Improvement Program

 These change order approval cycles range from
 06/01/2026 to 06/30/2026

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Report run on: 7/1/2026

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
Alex Haley Elementary Academy (Board District: 9b) 2026 HALEY ROF (2026-22301-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4503437	\$2,895,737.00	1	\$5,075.00	\$2,900,812.00	0.18%
<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>
04/20/2026	06/03/2026	4503437	Contractor to provide labor and material to install two roof cameras				Added Scope of Work	\$5,075.00
Project Total This Period:								\$5,075.00
Arthur E Canty Elementary School (Board District: 1a) 2026 CANTY MEP (2026-22541-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			4498832	\$7,817,000.00	1	\$1,193.45	\$7,818,193.45	0.02%
<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>
04/24/2026	06/01/2026	4498832	Contractor to provide labor and material to provide additional boxes for full school cleaning				Operations	\$1,193.45

The following change orders have been approved and are being reported to the Board in arrears.

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							Project Total This Period:	\$1,193.45
Arthur R Ashe Elementary School (Board District: 10b) 2026 ASHE ROF (2026-26191-ROF) SIMPSON CONSTRUCTION CO.								
			4497180	\$2,027,500.00	3	-\$42,688.00	\$1,984,812.00	-2.11%
<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>
		4497180						
06/08/2026	06/22/2026		Contractor to provide credit for the unused allowance for concrete deck repairs				Allowance Credit/Add	-\$75,000.00
05/19/2026	06/30/2026		Contractor to provide labor and material to make additional concrete/masonry repairs				Added Scope of Work	\$32,312.00
							Project Total This Period:	-\$42,688.00
Augustus H Burley Elementary School (Board District: 4b) 2020 BURLEY FAS (2020-22421-FAS) MZI BUILDING SERVICES INC								
			4374375	\$168,027.00	1	\$130,018.23	\$298,05.23	37.56%
<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>
		4540377						
04/21/2026	06/04/2026		Contractor to provide labor and material to add three smoke detectors in the field house.				Permit / Inspection / Building Code	\$14,289.53
							Project Total This Period:	\$14,289.53

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Burnside Elementary Scholastic Academy (Board District: 10b)								
2026 BURNSIDE STK (2026-29021-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4485457	\$442,000.00	1	\$13,474.12	\$455,474.12	3.05%
<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>
05/06/2026	06/03/2026	4485457	Contractor to provide labor and material to remove the existing 32-inch common flue and 20-inch boiler drops and replace them with a 36-inch common flue and 24-icnh boiler drop.				E&O AOR/EOR	\$13,474.12
							Project Total This Period:	\$13,474.12
Camelot Excel - Englewood HS (Board District: 9a)								
2026 CAMELOT - EXCEL ENGLEWOOD HS MEP (2026-63142-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			4498831	\$5,412,800.00	1	\$22,785.39	\$5,435,585.39	0.42%
<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>
04/20/2026	06/03/2026	4498831	Contractor to provide labor and material to replace the millwork in the main office.				Request for Scope Change (RFSC)	\$22,785.39
							Project Total This Period:	\$22,785.39

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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
Charles Sumner Math & Science Community Acad ES (Board District: 5b)								
2026 SUMNER ADA (2026-31221-ADA)								
SANDSMITH VENTURE								
			4494641	\$728,916.12	5	\$85,092.48	\$814,008.60	11.67%
<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>
05/21/2026	06/03/2026	4494641	Contractor to provide labor and material to repair the underground sewer/sanitary pipe in Corridor 117				Discovered Condition	\$8,352.80
04/28/2026	06/05/2026		Contractor to provide credit for the cost difference of the specified 6-inch Astra-Glaze with the less expensive 6-inch concrete block, painted.				Added/Deducted Scope of Work	-\$40.36
05/05/2026	06/05/2026		Contractor to provide labor and material to install backflow devices for the restroom HB-1				Omission AOR/EOR	\$4,163.68
04/27/2026	06/05/2026		Contractor to provide labor and material to replace the existing sewer pipe under the Principal's Office				Discovered Condition	\$18,020.00
06/05/2026	06/25/2026	4548075	Contractor to provide labor and material to repair the principal's office floor				Discovered Condition	\$54,596.36
Project Total This Period:								\$85,092.48

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Chicago Academy Elementary School (Board District: 1b)								
2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362590	\$8,820,979.00	24	\$641,434.43	\$9,462,413.43	7.27%
<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>
04/30/2026	06/25/2026	4362590	Contractor to provide labor and material to provide infill to seal the opening between the new duct and the existing area separation wall to maintain the				Discovered Condition	\$4,028.00
							Project Total This Period:	\$4,028.00
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	41	\$666,506.86	\$6,948,506.86	10.61%
<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>
04/12/2026	06/30/2026	4506185	Contractor to provide labor and material to install all associated work for the installation of a new marquee sign				Added Scope of Work	\$119,000.00
<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>
05/07/2026	06/30/2026	4542278	Contractor to provide labor and material for contractor to add pricing for additional work associated with casework, sprinkler relocations, furniture moving, temp fencing, and door operator/electric strike.				Request for Scope Change (RFSC)	\$112,784.99
							Project Total This Period:	\$231,784.99

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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
Daniel Webster Elementary School (Board District: 5b)								
2026 WEBSTER ADA (2026-25791-ADA)								
SANDSMITH VENTURE								
			4494322	\$366,709.75	1	\$7,655.88	\$374,365.63	2.09%
<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	06/22/2026	4494322	Contractor to provide labor and material to provide a new hollow metal door frame for door #156.				Discovered Condition	\$7,655.88
Project Total This Period:								\$7,655.88
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	14	\$346,172.95	\$6,620,172.95	5.52%
<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>
10/15/2025	06/01/2026	4368647	Contractor to provide labor and material to make modifications to the existing water heater and unit heater flues				Discovered Condition	\$31,064.69
03/06/2026	06/01/2026		Contractor to provide labor and material to remove and replace entire boiler house roof.				Added Scope of Work	\$173,617.23
05/05/2026	06/01/2026		Contractor to provide labor and material to install additional framing for vent grilles				Discovered Condition	\$3,667.20
Project Total This Period:								\$208,349.12

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Frank L Gillespie Elementary School (Board District: 9b)								
2026 GILLESPIE ROF (2026-23321-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4488394	\$3,477,000.00	3	\$69,607.40	\$3,546,607.40	2.00%
<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>
06/08/2026	06/25/2026	4488394	Contractor to provide labor to replace existing relief vent				Discovered Condition	\$1,274.20
							Project Total This Period:	\$1,274.20
Gately Stadium (Board District: 10b)								
2026 GATELY STADIUM UAF (2026-68100-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4514504	\$4,726,000.00	1	-\$2,261.00	\$4,723,739.00	-0.05%
<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>
04/30/2026	06/16/2026	4514504	Contractor to provide credit for the revised barrier curb detail				Added/Deducted Scope of Work	-\$2,261.00
							Project Total This Period:	-\$2,261.00

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Change Order Log

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Hanson Park Elementary School (Board District: 3b)								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	77	\$1,894,447.03	\$20,290,395.03	10.30%
<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>
05/11/2026	06/03/2026	4345457	Contractor to provide labor and material to regrade the west sidewalk replacement due to the topo elevation				Discovered Condition	\$43,000.00
Project Total This Period:								\$43,000.00
Henry O Tanner Elementary School (Board District: 6b)								
2026 TANNER ROF (2026-26281-ROF)								
SIMPSON CONSTRUCTION CO.								
			4497187	\$1,972,500.00	4	-\$87,280.06	\$1,885,219.94	-4.42%
<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>
06/08/2026	06/17/2026	4497187	Contractor to provide credit for unused allowance for concrete deck repairs				Allowance Credit	-\$70,500.00
04/20/2026	06/25/2026		Contractor to provide labor and material to reuse the existing door frame at door 154A instead of replacing the frame. Contractor to provide transom above 104D door and frame due to louver installation.				Discovered Condition	\$4,419.94
06/08/2026	06/30/2026		Contractor to provide credit for omitted environmental work				Added/Deducted Scope of Work	-\$21,200.00
Project Total This Period:								-\$87,280.06

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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
Inter-American Elementary Magnet School (Board District: 4a)								
2026 INTER-AMERICAN ROF (2026-29191-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4497958	\$6,136,000.00	3	\$51,992.57	\$6,187,992.57	0.85%
<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>
		4497958						
04/01/2026	06/03/2026		Contractor to provide labor and material to final clean the entire school				Added/Deducted Scope of Work	\$44,191.40
04/22/2026	06/16/2026		Contractor to provide labor and material to reroute the plumbing in the boys bathroom #146 due to discovered 3-inch stack				Discovered Condition	\$7,801.17
							Project Total This Period:	\$51,992.57
James N Thorp Elementary School (Board District: 10b)								
2026 THORP J ROF (2026-25601-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4501026	\$5,327,000.00	1	-\$14,954.26	\$5,312,045.74	-0.28%
<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>
		4501026						
06/15/2026	06/25/2026		Contractor to provide credit for leaving the section of coping in place at Main Building				Added/Deducted Scope of Work	-\$14,954.26
							Project Total This Period:	-\$14,954.26

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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
Jean Baptiste Beaubien Elementary School (Board District: 1a)								
2025 BEAUBIEN BRM (2025-22201-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4363090	\$1,673,900.00	4	\$125,468.86	\$1,799,368.86	7.50%
<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>
06/01/2026	06/16/2026	4363090	Contractor to provide credit for the intern not reporting to work.				Allowance Credit	-\$3,200.00
Project Total This Period:								-\$3,200.00
Johann W von Goethe Elementary School (Board District: 3b)								
2025 GOETHE SIT (2025-23341-SIT)								
A.G.A.E Contractors, Inc								
			4425513	\$410,018.90	12	\$63,977.14	\$473,996.04	15.60%
<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>
		4463854						
04/24/2026	06/16/2026		Contractor to provide labor and material to perform additional tree trimming				Operations	\$7,611.50
04/10/2026	06/22/2026		Contractor to provide labor and material to add stone under play lot				Added Scope of Work	\$6,313.36
04/10/2026	06/22/2026		Contractor to provide labor and material to move the fence for early use of play lot / field				Operations	\$3,392.00
Project Total This Period:								\$17,316.86

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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
Jonathan Y Scammon Elementary School (Board District: 3a) 2026 SCAMMON STK (2026-25241-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4488393	\$610,000.00	1	\$378.00	\$610,378.00	0.06%
<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>
05/21/2026	06/08/2026	4488393	Contractor to provide labor and material to add an additional light fixture				E&O AOR/EOR	\$378.00
							Project Total This Period:	\$378.00
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	11	\$18,032.54	\$1,188,032.54	1.54%
<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>
06/02/2026	06/22/2026	4389363	Contractor to provide credit for the unused allowance.				Allowance Credit/Add	-\$4,800.00
							Project Total This Period:	-\$4,800.00

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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
Leslie Lewis Elementary School (Board District: 5a)								
2026 LEWIS STK (2026-24151-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4488389	\$164,000.00	1	\$1,594.00	\$165,594.00	0.97%
<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>
05/07/2026	06/03/2026	4488389	Contractor to provide labor and material to replace the battery pack units in the existing circuiting.				Discovered Condition	\$1,594.00
							Project Total This Period:	\$1,594.00
Matthew Gallistel Elementary Language Academy (Board District: 10b)								
2026 GALLISTEL ROF (2026-29091-ROF)								
CZERVIK CONSTRUCTION CO.								
			4497177	\$1,236,814.00	2	\$2,385.06	\$1,239,199.06	0.19%
<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>
05/11/2026	06/16/2026	4497177	Contractor to provide credit for the unused bid allowance.				Allowance Credit	-\$10,304.20
04/07/2026	06/25/2026		Contractor to provide labor and material to install baseboards in the remaining classrooms.				Added Scope of Work	\$12,689.26
							Project Total This Period:	\$2,385.06

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Mosaic School of Fine Arts (Board District: 2a)								
2026 MOSAIC FAS ROF (2026-22271-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4503412	\$4,953,000.00	2	\$34,233.27	\$4,987,233.27	0.69%
<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>
05/13/2026	06/22/2026	4503412	Contractor to provide labor and material to install concrete infill at the removed floor vents in the auditorium.				E&O AOR/EOR	\$16,486.92
05/28/2026	06/22/2026		Contractor to provide labor and material to perform additional abatement under the existing carpet				Discovered Condition	\$17,746.35
							Project Total This Period:	\$34,233.27
Noble - John and Eunice Johnson College Prep (Board District: 6b)								
2025 NOBLE - JOHNSON HS ROF (2025-66148-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4362669	\$2,297,000.00	7	\$36,539.16	\$2,333,539.16	1.59%
<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>
05/05/2026	06/16/2026	4362669	Contractor to provide labor and material to replace the wiring in the 2nd floor mechanical room electrical panel board.				Discovered Condition	\$18,577.88
							Project Total This Period:	\$18,577.88

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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
Pablo Casals Elementary School (Board District: 3b) 2025 CASALS MEP (2025-24011-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4370450	\$6,545,060.00	39	\$502,802.19	\$7,047,862.19	7.68%
<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>
05/19/2026	06/03/2026	4485651	Contractor to provide labor and material to create a new masonry opening and patch the masonry chimney in order to install a new boiler flue.				E&O AOR/EOR	\$6,208.37
							Project Total This Period:	\$6,208.37
Peace & Education Coalition HS (Board District: 8b) 2026 PEACE AND EDUCATION HS ADA (2026-67021-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4498833	\$807,000.00	1	\$1,531.00	\$808,531.00	0.19%
<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>
05/21/2026	06/08/2026	4498833	Contractor to provide labor and material to add a soffit along the west wall in the vestibule outside of all-gender toilet Room 101.				Discovered Condition	\$1,531.00
							Project Total This Period:	\$1,531.00

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August 2026



Capital Improvement Program

 These change order approval cycles range from
 06/01/2026 to 06/30/2026

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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
Robert Fulton Elementary School (Board District: 9a)								
2026 FULTON ADA (2026-23281-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4498834	\$857,370.00	5	\$15,976.00	\$873,346.00	1.86%
<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>
		4498834						
05/19/2026	06/08/2026		Contractor to provide labor and material to install ADA signage for wheel chair lift				E&O AOR/EOR	\$1,062.00
05/19/2026	06/08/2026		Contractor to provide labor and material to install new wheel stops				Discovered Condition	\$1,299.00
05/19/2026	06/12/2026		Contractor to provide a credit due to a more cost-effective design for cane detection below the existing trophy cabinet.				Discovered Condition	-\$740.00
							Project Total This Period:	\$1,621.00
Robert L Grimes Elementary School (Board District: 8a)								
2026 GRIMES MEP (2026-23461-MEP)								
K.R. MILLER CONTRACTORS, INC.								
			4498827	\$3,490,700.00	1	-\$46,870.39	\$3,443,829.61	-1.34%
<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>
		4498827						
05/12/2026	06/16/2026		Contractor to provide credit to insulate crawlspace ductwork with fiberglass insulation in lieu of elastomeric insulation.				Added/Deducted Scope of Work	-\$46,870.39
							Project Total This Period:	-\$46,870.39

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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
Roger C Sullivan High School (Board District: 2a) 2025 SULLIVAN HS PLS (2025-46301-PLS)								
TYLER LANE CONSTRUCTION, INC.								
			4390016	\$4,694,000.00	34	\$610,113.66	\$5,304,113.66	13.00%
<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>
04/29/2026	06/03/2026	4474455	Contractor to provide labor and material to install additional plaster repair at the East stairwell walls				Discovered Condition	\$604.51
04/29/2026	06/17/2026		Contractor to provide labor and material to install girls dryer area knee wall.				Discovered Condition	\$3,291.44
							Project Total This Period:	\$3,895.95
St. Cornelius Pre K Center (Board District: 1b) 2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)								
K.R. MILLER CONTRACTORS, INC.								
			3851479	\$16,146,700.00	47	\$2,280,645.70	\$18,427,345.70	14.12%
<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>
05/28/2026	06/03/2026	3851479	Contractor to provide credit for unused allowances #2-#5 on the project.				Allowance Credit	-\$130,614.54
							Project Total This Period:	-\$130,614.54

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Capital Improvement Program

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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
Stone Elementary Scholastic Academy (Board District: 2a)								
2026 STONE NPL (2026-29291-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4519886	\$630,602.00	1	\$3,687.68	\$634,289.68	0.58%
<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>
05/27/2026	06/16/2026	4519886	Contractor to provide labor and material to remove all debris, including heavy cleaning, and repair the existing lines.				Discovered Condition	\$3,687.68
							Project Total This Period:	\$3,687.68
Walter S Christopher Elementary School (Board District: 8b)								
2026 CHRISTOPHER STK (2026-30031-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4485458	\$465,000.00	2	\$51,513.40	\$516,513.40	11.08%
<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>
06/19/2026	06/25/2026	4550448	Contractor to provide labor and material to install a new flue due to the space between the concrete deck ribs not as wide as designed.				Error AOR/EOR	\$28,284.66
							Project Total This Period:	\$28,284.66

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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
Wells Community Academy High School (Board District: 5b) 2025 WELLS HS ICR-1 (2025-51071-ICR-1)								
K.R. MILLER CONTRACTORS, INC.								
			4395265	\$1,477,000.00	31	\$162,093.89	\$1,639,093.89	10.97%
<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>
04/13/2026	06/17/2026	4395265	Contractor to provide labor and material to install additional vent piping for the vent terminal unit.				Discovered Condition	\$6,671.00
						Project Total This Period:	\$6,671.00	
William C. Goudy Technology Academy (Board District: 4a) 2026 GOUDY NPL (2026-23371-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4540038	\$365,000.00	1	\$0.00	\$365,000.00	0.00%
<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>
05/16/2026	06/24/2026	4540038	Contractor to provide labor and material to repair the exterior wall in multiple locations at no cost.				Discovered Condition	\$0.00
						Project Total This Period:	\$0.00	

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Capital Improvement Program

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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
William J Onahan Elementary School (Board District: 1a) 2026 ONAHAN STK (2026-24761-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4488390	\$475,000.00	2	\$4,023.00	\$479,023.00	0.85%
<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>
		4488390						
05/08/2026	06/08/2026		Contractor to provide labor and material to relocate the new lighting relay panel as close as possible to the location of LP4 to intercept lighting circuits.				Discovered Condition	\$2,756.00
05/08/2026	06/16/2026		Contractor to provide labor and material to remove one fixture from the north side of the room and provide two new fixtures in the center of the room.				E&O AOR/EOR	\$1,267.00
							Project Total This Period:	\$4,023.00
Wolfgang A Mozart Elementary School (Board District: 3b) 2026 MOZART BRM (2026-24611-BRM)								
PACIFIC CONSTRUCTION SERVICES LLC								
			4488396	\$524,496.00	1	\$14,381.87	\$538,877.87	2.74%
<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>
		4488396						
06/11/2026	06/25/2026		Contractor to provide labor and material to provide additional abatement discovered				Discovered Condition	\$14,381.87
							Project Total This Period:	\$14,381.87
Total Change Orders for This Period: \$502,116.08 Total Projects This Period: 37								

The following change orders have been approved and are being reported to the Board in arrears.

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#20d

August 27, 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
Griselda Flores	Teacher LYON	Contract Principal SALAZAR Network 6 P.N.121727	Commencing: 07-20-2026 Ending: 07-19-2030 Budget Year: SY2027
Marchanelle Flowers	AP STAGG	Contract Principal STAGG Network 11 P.N.464148	Commencing: 07-16-2026 Ending: 07-15-2030 Budget Year: SY2027
Michelle Ingram-Holmon	AP SPENCER	Contract Principal SPENCER Network 3 P.N.117132	Commencing: 08-04-2026 Ending: 08-03-2030 Budget Year: SY2027
Donieshia Johnson	AP CLEMENTE	Contract Principal CLEMENTE HS Network 15 P.N.443362	Commencing: 07-13-2026 Ending: 07-12-2030 Budget Year: SY2027
Keyonna Payton	Interim Principal WASHINGTON H ES	Contract Principal WASHINGTON H ES Network 12 P.N.113374	Commencing: 06-13-2025 Ending: 06-12-2029 Budget Year: SY2025

Kimbreana Taylor-Goode	Contract Principal	Contract Principal	Commencing: 06-30-2026
	HUGHES L	HUGHES L	Ending: 06-29-2030
		Network 13	Budget Year: SY2026
		P.N.372748	

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:

Karime Asaf, Ed.D
Chief Education Officer

Macquiline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form:

Elizabeth Barton
General Counsel

#20e

August 27, 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
Sarah Haas	Contract Principal BRIGHTON PARK	Contract Principal BRIGHTON PARK Network 8 P.N.130755	Commencing: 03-02-2027 Ending: 03-01-2031 Budget Year: SY2027
Nikita Horn	Contract Principal HOWE	Contract Principal HOWE Network 3 P.N.298090	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Elizabeth Mourtokokis	Contract Principal NORTHSIDE LEARNING HS	Contract Principal NORTHSIDE LEARNING HS Network 14 P.N.394458	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2027
Kathryn Nestler	Contract Principal STONE	Contract Principal STONE Network 2 P.N.120975	Commencing: 07-01-2026 Ending: 06-30-2030 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:

Karime Asaf, Ed.D
Chief Education Officer

Macquiline King, Ed.D
Superintendent/Chief Executive Officer

Approved as to Legal Form:

Elizabeth Barton
General Counsel

#20f

August 27, 2026

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JUNE 2026 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR JUNE 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 June 30, 2026, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from June 1, 2026 to June 30, 2026 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:



Patricia Hernandez

Chief Procurement Officer

DocuSigned by:



Walter Stock

Acting Chief Financial Officer

Approved:

Signed by:



Macquiline King, EdD

Superintendent/Chief Executive Officer

Approved as to Legal Form:

Signed by:



Elizabeth K. Barton

General Counsel

Board Rule 7-13(i) and 7-13(d) - June 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
10415	Chief Operating Officer	na	Stream Realty-Illinois, LLC	No-Cost	\$0.00	6/12/2026	6/11/2027	
11610	Ofc Students w/Disab-Oper&An	97378	Special Children's Charities	No-Cost	\$0.00	7/1/2026	6/30/2027	
11610	Ofc Students w/Disab-Oper&An	46484	Grand Canyon University	Educational Agreement	\$0.00	7/1/2026	6/31/2046	
11210	Access and Enrollment	32911	University of Notre Dame du Lac	No-Cost	\$0.00	5/15/2026	5/14/2032	
46511	Lindblom Math & Science Academy	98157	Forest Preserve of Cook County	Real Estate	\$0.00	6/15/2026	6/18/2026	
11010	Talent Office	14852	LOYOLA UNIVERSITY OF CHICAGO	Real Estate	\$1,680.00	7/20/2026	7/20/2026	
2421	Network 2	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,848.00	8/13/2026	5/14/2027	
10850	School Counseling and Postsecondary Advising	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$3,623.00	8/20/2026	8/20/2026	
31211	Pulaski International School	30499	Young Men's Christian Assoc. Chicago DBA YMCA of Metropolitan Chicago	Real Estate	\$3,900.00	10/21/2026	10/21/2026	
46341	Hubbard High School	44246	Beau Chateau LLC	Real Estate	\$20,410.00	5/14/2027	5/14/2027	
47031	Hirsch, Bowen, Harlan High School	69738	Alsip Hotel Investors LLC dba Doubletree Hotel-Chicago/ Alsip	Real Estate	\$5,000.00	5/21/2027	5/21/2027	
46511	Lindblom Math & Science Academy	83800	MARRIOTT INTERNATIONAL INC DBA MARRIOTT MARQUIS CHICAGO	Real Estate	\$32,000.00	5/22/2027	5/22/2027	
24731	Ogden Elementary School	N/A	N/A	Real Estate	\$521.64	6/23/2026	7/31/2026	
23921	Fredrich Ludwig Jahn Elementary School	N/A	N/A	Real Estate	\$12,000.00	6/8/2026	7/31/2026	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	\$47.35	6/23/2026	6/23/2026	
46281	Carl Schurz High School	N/A	N/A	Real Estate	\$640.00	6/14/2026	8/2/2026	
70020	Walter Payton College Preparatory High School	N/A	N/A	Real Estate	\$2,426.22	6/13/2026	6/13/2026	
24791	James Otis School	N/A	N/A	Real Estate	\$8,349.40	6/8/2026	8/14/2026	
22821	John C Coonley Elementary School	N/A	N/A	Real Estate	\$69,173.50	6/6/2026	8/9/2026	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$5,207.34	6/15/2026	7/31/2026	
22421	Augustus H. Burley Elementary School	N/A	N/A	Real Estate	\$29,543.50	6/8/2026	8/7/2026	
46201	Kenwood Academy High School	N/A	N/A	Real Estate	\$7.76	6/27/2026	6/27/2026	
23341	Johann W von Goethe Elementary School	N/A	N/A	Real Estate	\$9,080.00	6/15/2026	7/31/2026	
22091	Audubon Elementary School	N/A	N/A	Real Estate	\$76,134.40	6/7/2026	8/9/2026	
51091	Roberto Clemente High School	N/A	N/A	Real Estate	\$0.00	6/13/2026	6/13/2026	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$35,447.88	6/8/2026	7/30/2026	
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$11,958.11	6/7/2026	6/13/2026	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$2,984.95	6/6/2026	6/28/2026	
23631	Woodlawn Community School	N/A	N/A	Real Estate	\$4,000.95	6/22/2026	7/27/2026	
46421	Jose De Diego Community Academy	N/A	N/A	Real Estate	\$414.00	6/22/2026	7/30/2026	
26921	Disney II Magnet- Kedvale Campus	N/A	N/A	Real Estate	\$12,675.52	6/8/2026	7/31/2026	
70241	Louisa May Alcott College Preparatory High School	N/A	N/A	Real Estate	\$2,884.00	11/26/2026	12/27/2026	
23771	Theodore Herzl School of Excellence	N/A	N/A	Real Estate	\$530.44	6/7/2026	6/7/2026	
46371	Dr. Martin Luther King Jr College Prep High School	N/A	N/A	Real Estate	\$1,115.44	6/27/2026	6/27/2026	
46201	Kenwood Academy High School	N/A	N/A	Real Estate	\$96.20	6/13/2026	6/13/2026	
24941	Mary Gage Peterson Elementary School	N/A	N/A	Real Estate	\$821.75	6/8/2026	7/31/2026	
22031	Harriet Tubman Elementary School	N/A	N/A	Real Estate	\$1,620.90	6/8/2026	8/7/2026	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$550.20	6/27/2026	6/27/2026	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$5,500.00	6/13/2026	6/13/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$3,082.10	6/16/2026	8/19/2026	
46171	Hyde Park Academy High School	N/A	N/A	Real Estate	\$11,826.54	6/17/2026	6/18/2026	
46261	- Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$2,070.00	6/19/2026	6/21/2026	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$2,874.70	6/7/2026	6/7/2026	
70241	Louisa May Alcott College Preparatory High School	N/A	N/A	Real Estate	\$8,386.38	6/8/2026	8/7/2026	

22871	Everett McKinley Dirksen Elementary School	N/A	N/A	Real Estate	\$31.25	6/6/2026	6/6/2026	
31281	Orozco Fine Arts & Science Academy	N/A	N/A	Real Estate	\$4,512.95	6/22/2026	7/16/2026	
29281	Mark Skinner Elementary School	N/A	N/A	Real Estate	\$109.91	6/22/2026	7/23/2026	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$24.95	6/29/2026	6/29/2026	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$1,707.74	6/27/2026	6/27/2026	
46551	Back of the Yards College Prep High School	N/A	N/A	Real Estate	\$1,170.95	6/19/2026	7/24/2026	
25071	William H. Ray Elementary School	N/A	N/A	Real Estate	\$13,385.60	6/5/2026	6/7/2026	
24381	Roswell B. Mason Elementary School	N/A	N/A	Real Estate	\$28.78	6/15/2026	6/30/2026	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$7,480.00	6/15/2026	8/7/2026	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$0.00	6/28/2026	6/28/2026	
22071	New Field Elementary School	N/A	N/A	Real Estate	\$6,664.44	6/8/2026	7/31/2026	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$7,443.15	6/15/2026	7/28/2026	
29281	Mark Skinner Elementary School	N/A	N/A	Real Estate	\$174.11	6/22/2026	7/23/2026	
26881	Suder Montessori Magnet Elementary School	N/A	N/A	Real Estate	\$6,500.00	6/20/2026	7/18/2026	
23371	William C. Goudy Technology Academy	N/A	N/A	Real Estate	\$10,401.90	6/29/2026	7/31/2026	
29201	Mark Sheridan Math & Science Academy	N/A	N/A	Real Estate	\$124.20	7/6/2026	7/17/2026	
46211	Lake View High School	N/A	N/A	Real Estate	\$340.31	7/18/2026	7/18/2026	
25031	Ernst Prussing Elementary School	N/A	N/A	Real Estate	\$124.20	7/6/2026	7/17/2026	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$1,604.25	7/10/2026	7/25/2026	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$840.95	7/13/2026	7/24/2026	
23811	Rufus M Hitch Elementary School	N/A	N/A	Real Estate	\$3,001.15	7/13/2026	8/13/2026	
22881	Charles R Darwin Elementary School	N/A	N/A	Real Estate	\$316.00	7/18/2026	7/18/2026	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$71.00	7/25/2026	7/25/2026	
51021	John M. Harlan Community Academy High School	N/A	N/A	Real Estate	\$674.53	7/25/2026	7/25/2026	
23411	Josefa Ortiz De Dominguez Elementary School	N/A	N/A	Real Estate	\$2,000.00	7/1/2026	8/21/2026	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$6,284.00	7/11/2026	7/11/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$275.00	7/16/2026	7/16/2026	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$6,381.15	7/7/2026	8/13/2026	
41091	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$7,751.20	8/24/2026	10/29/2026	
25021	William H Prescott Elementary School	N/A	N/A	Real Estate	\$210.55	8/24/2026	10/5/2026	
25871	A.N. Pritzker School	N/A	N/A	Real Estate	\$592.00	8/24/2026	12/18/2026	
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$20,426.00	8/31/2026	12/17/2026	
24891	Helen Peirce International Studies Elementary School	N/A	N/A	Real Estate	\$740.00	8/24/2026	12/18/2026	
46281	Carl Schurz High School	N/A	N/A	Real Estate	\$14,760.60	8/14/2026	10/29/2026	
46201	Kenwood Academy High School	N/A	N/A	Real Estate	\$1,492.63	11/21/2026	11/21/2026	
26831	Durkin Park Elementary School	N/A	N/A	Real Estate	\$4,000.95	9/8/2026	12/18/2026	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$2,137.20	10/30/2026	10/31/2026	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$29,756.40	9/11/2026	11/1/2026	
24731	Ogden Elementary School	N/A	N/A	Real Estate	\$7,905.27	11/21/2026	11/21/2026	
46201	Kenwood Academy High School	N/A	N/A	Real Estate	\$7,254.12	10/11/2026	12/13/2026	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$1,020.92	9/20/2026	10/25/2026	
12440	Treasury	N/A	Early Childhood	Grants Over \$50k	\$217,667,478.00	7/1/2026	6/30/2027	
11860	Facility Operations & Maint	05070	Nettelhorst Elementary School; Reilly Elementary School-Turf Field	Intergovernmental Cooperation Agreements	\$0.00	Waiting for City's signature	N/A	
22361	CHARLES S BROWNELL ELEMENTARY SCHOOL	N/A	Illinois Conservation Foundation	Grants Under \$50k	\$394.38	1/27/2026	6/30/2026	
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Lawlor's Bar MTG Inc.	Donations Under \$50k	\$2,500.00	5/1/2026	6/30/2026	
10814	External Affairs and Partnerships	N/A	Illinois State Library	Grants Over \$50k	\$79,236.71	7/1/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Facility Foundation - NFP	Donations Under \$50k	\$5,000.00	6/26/2026	6/30/2026	
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	Andrea Loverde	Gifts Under \$50k	\$750.00	6/23/2026	6/30/2026	
45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	N/A	Maine Township High School District 207	Donations Under \$50k	\$675.00	5/13/2026	6/30/2026	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Allegis Group Foundation	Donations Under \$50k	\$4,000.00	4/29/2026	6/30/2026	
46211	LAKE VIEW HIGH SCHOOL	N/A	McDougal Family Foundation	Grants Under \$50k	\$10,000.00	1/2/2026	6/30/2026	
46211	LAKE VIEW HIGH SCHOOL	N/A	LVHS PARTNERS DBA Friends of Lake View FOLV	Grants Under \$50k	\$1,000.00	5/18/2026	6/30/2026	

46211	LAKE VIEW HIGH SCHOOL	N/A	The Chicago Community Foundation	Grants Under \$50k	\$6,000.00	4/27/2026	6/30/2026	
46211	LAKE VIEW HIGH SCHOOL	N/A	Dean J Arnold	Donations Under \$50k	\$4,000.00	4/16/2026	6/30/2026	
22131	ALICE L BARNARD COMPUTER MATH & SCIENCE CTR ES	N/A	Ruth Oliver Secord Perpetual Charitable Trust	Grants Under \$50k	\$7,000.00	6/4/2026	6/30/2026	
46251	MORGAN PARK HIGH SCHOOL	N/A	Carol Ann Marcola & Nicholas C Macola	Donations Under \$50k	\$50.00	5/31/2026	6/30/2026	
23011	JOHN B DRAKE ELEMENTARY SCHOOL	N/A	U'SAgain LLC	Donations Under \$50k	\$21.70	6/10/2026	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	IRMA C. RUIZ ALUMNI ASSOCIATION	Donations Under \$50k	\$934.81	6/4/2026	6/30/2026	
46101	ERIC SOLORIO ACADEMY HIGH SCHOOL	N/A	The Irene C. Hernandez Foundation	Donations Under \$50k	\$2,500.00	6/16/2026	6/30/2027	
25451	JOHN SPRY ELEMENTARY COMMUNITY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$200,000.00	6/1/2026	5/31/2028	
53061	NEAL F SIMEON CAREER ACADEMY HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$1,000,000.00	5/1/2026	4/30/2028	
46191	KELVYN PARK HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$300,000.00	2/1/2026	1/31/2028	
25771	GEORGE WASHINGTON ELEMENTARY SCHOOL	N/A	Friends of Peter Chico Inc	Donations Under \$50k	\$200.00	5/20/2026	6/30/2026	
23201	FERNWOOD ELEMENTARY SCHOOL	N/A	Charles K Bobrinskoy & Mary Anne Bobrinskoy	Donations Under \$50k	\$4,063.76	5/27/2025	6/30/2026	
14050	External Affairs and Partnerships	N/A	Chicago Department of Public Health	Grants Over \$50k	\$107,686.50	1/1/2026	12/31/2026	
14050	External Affairs and Partnerships	N/A	Chicago Department of Public Health	Grants Over \$50k	\$225,000.00	7/1/2025	6/30/2026	
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$800,000.00	3/1/2026	2/29/2028	
13727	Early College and Career - City Wide	N/A	Peoples Gas Light & Coke c/o WEC Energy Group	Grants Over \$50k	\$79,680.00	4/7/2026	7/30/2026	
22881	CHARLES R DARWIN ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$75,000.00	6/1/2026	5/31/2028	
22201	JEAN BAPTISTE BEAUBIEN ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$75,000.00	6/1/2026	5/31/2028	
25681	ALESSANDRO VOLTA ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$150,000.00	5/1/2026	4/30/2028	
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$150,000.00	5/1/2026	4/30/2028	
22821	JOHN C COONLEY ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Under \$50k	\$10,000.00	6/1/2026	5/31/2028	
46041	WILLIAM J BOGAN HIGH SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$100,000.00	6/1/2026	5/31/2028	
46131	EDWIN G. FOREMAN COLLEGE AND CAREER ACADEMY	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$300,000.00	5/1/2026	4/30/2028	
22471	JONATHAN BURR ELEMENTARY SCHOOL	N/A	Friends of Burr	Donations Under \$50k	\$20,000.00	5/22/2026	6/30/2026	
46251	MORGAN PARK HIGH SCHOOL	N/A	AndySunFlower Cafe LLC	Donations Under \$50k	\$260.00	6/8/2026	6/30/2026	
29151	MARIA SAUCEDO ELEMENTARY SCHOLASTIC ACADEMY	N/A	Latinos Progresando	Grants Under \$50k	\$1,000.00	5/20/2026	6/30/2026	
46391	GEORGE H CORLISS HIGH SCHOOL	N/A	Kenneth Johnson	Donations Under \$50k	\$300.00	6/11/2026	6/30/2026	
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	Northtown Garden Society	Donations Under \$50k	\$200.00	4/27/2026	6/30/2026	
24621	JOHN B MURPHY ELEMENTARY SCHOOL	N/A	Charities Aid Foundation America	Donations Under \$50k	\$41.66	4/22/2026	6/30/2026	
24621	JOHN B MURPHY ELEMENTARY SCHOOL	N/A	Charities Aid Foundation America	Donations Under \$50k	\$291.66	3/20/2026	6/30/2026	
24621	JOHN B MURPHY ELEMENTARY SCHOOL	N/A	Charities Aid Foundation America	Donations Under \$50k	\$41.66	3/19/2026	6/30/2026	
10872	Office of Sustainable Community Schools	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2025	8/31/2026	
10872	Office of Sustainable Community Schools	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2025	8/31/2026	
24621	JOHN B MURPHY ELEMENTARY SCHOOL	N/A	Charities Aid Foundation America	Donations Under \$50k	\$41.66	2/23/2026	6/30/2026	
23511	JOHN H HAMLINE ELEMENTARY SCHOOL	N/A	Chicago Academy of Sciences Peggy Notebaert Nature Museum	Donations Under \$50k	\$780.00	5/22/2026	6/30/2026	
45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	N/A	Holy Trinity High School	Donations Under \$50k	\$400.00	8/14/2025	6/30/2026	
55161	DANIEL HALE WILLIAMS PREP SCHOOL OF MEDICINE	N/A	The Goodman Theater	Donations Under \$50k	\$500.00	5/15/2026	6/30/2026	
25011	PORTAGE PARK ELEMENTARY SCHOOL	N/A	The Chicago Ballet Center	Donations Under \$50k	\$1,000.00	5/28/2026	6/30/2026	
46631	SOUTH SHORE INTL COLLEGE PREP HIGH SCHOOL	40432	Illinois Future Business Leaders of America	Donations Under \$50k	\$75.00	5/8/2026	6/30/2026	

23071	EDGEBROOK ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$100,000.00	5/1/2026	4/30/2028	
25401	WASHINGTON D SMYSER ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$75,000.00	5/1/2026	4/30/2028	
22881	CHARLES R DARWIN ELEMENTARY SCHOOL	N/A	Amigos De Darwin	Donations Under \$50k	\$3,000.00	6/3/2026	6/30/2026	
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	Illinois Arts Council	Grants Under \$50k	\$20,000.00	11/1/2025	8/31/2026	
23341	JOHANN W VON GOETHE ELEMENTARY SCHOOL	N/A	Illinois Arts Council	Grants Under \$50k	\$17,500.00	1/1/2026	8/31/2026	
47041	JOHN MARSHALL METROPOLITAN HIGH SCHOOL	N/A	John Marshall High School Alumni AS	Donations Under \$50k	\$1,140.00	6/3/2026	6/3/2027	
46311	WILLIAM HOWARD TAFT HIGH SCHOOL	N/A	Chicago Bears Football Club Inc.	Donations Under \$50k	\$1,000.00	4/22/2026	6/30/2026	
23221	JOHN FISKE ELEMENTARY SCHOOL	N/A	UChicago Medicine Urban Health Initiative	Gifts Under \$50k	\$500.00	6/8/2026	6/30/2026	
25711	JAMES WADSWORTH ELEMENTARY SCHOOL	N/A	JOSE F. MORALES & DAPHNE M. GASCOT ARIAS	Donations Under \$50k	\$500.00	5/27/2026	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$627.84	5/5/2026	6/30/2026	
22821	JOHN C COONLEY ELEMENTARY SCHOOL	N/A	Bright Funds	Donations Under \$50k	\$575.00	5/12/2026	6/30/2026	
22821	JOHN C COONLEY ELEMENTARY SCHOOL	N/A	Box Tops for Education	Gifts Under \$50k	\$26.10	4/2/2026	6/30/2026	
31211	PULASKI INTERNATIONAL SCHOOL OF CHICAGO	N/A	Chess-Ed LLC	Donations Under \$50k	\$837.00	5/4/2026	6/30/2026	
10814	Curriculum, Instruction, and Digital Learning	N/A	RAILS - Reaching Across Illinois Library System	Grants Under \$50k	\$2,000.00	3/3/2026	6/30/2026	
24781	BRIAN PICCOLO ELEMENTARY SPECIALTY SCHOOL	N/A	Welcome Back LLC	Donations Under \$50k	\$1,096.33	5/27/2026	6/30/2026	
22721	FREDERIC CHOPIN ELEMENTARY SCHOOL	N/A	First Book	Grants Under \$50k	\$5,000.00	10/1/2025	7/1/2026	
22721	FREDERIC CHOPIN ELEMENTARY SCHOOL	N/A	First Book	Grants Under \$50k	\$5,000.00	10/1/2025	7/1/2026	
24621	JOHN B MURPHY ELEMENTARY SCHOOL	N/A	Friends of John B Murphy Elementary School	Donations Under \$50k	\$120.00	5/27/2026	6/30/2026	
22431	BURNHAM ELEMENTARY INCLUSIVE ACADEMY	N/A	Skyway Concessions Company LLC	Donations Under \$50k	\$1,000.00	12/18/2025	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Joseph A Kusar & Suzanne M Kusar	Donations Under \$50k	\$100.00	7/12/2025	6/30/2026	
31211	PULASKI INTERNATIONAL SCHOOL OF CHICAGO	N/A	Chicago School of Musical Arts, LLC	Donations Under \$50k	\$5,874.08	6/3/2026	6/30/2026	
29081	FRANKLIN ELEMENTARY FINE ARTS CENTER	N/A	Friends of Franklin Fine Arts Center	Donations Under \$50k	\$730.20	5/28/2026	6/30/2026	
22401	LUTHER BURBANK ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$100,000.00	5/1/2026	4/30/2028	
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Carolyn A. Johnson	Donations Under \$50k	\$300.00	5/29/2026	6/30/2026	
25361	JAMES SHIELDS ELEMENTARY SCHOOL	N/A	Target Corporation	Grants Under \$50k	\$6,000.00	5/28/2026	6/30/2026	
46311	WILLIAM HOWARD TAFT HIGH SCHOOL	N/A	Kona Ice of Norwood Park	Donations Under \$50k	\$334.10	5/20/2026	6/30/2026	
11540	Office of Multicultural-Multilingual Education - City Wide	N/A	Children First Fund - Vivo's Newcomer award	Grants Under \$50k	\$600.00	7/1/2025	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Over \$50k	\$399,915.80	5/28/2026	6/30/2026	
10850	Counseling and Postsecondary Advising	N/A	Children's First Fund - Obama Leadership Academy award	Grants Under \$50k	\$5,000.00	5/1/2026	8/31/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Illinois Holocaust Museum & Education Center	Donations Under \$50k	\$260.00	5/21/2026	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Lane Tech Black Alumni Association	Donations Under \$50k	\$6,000.00	5/8/2026	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Donations Over \$50k	\$273,996.01	5/29/2026	6/30/2027	
29381	ROBERT A BLACK MAGNET ELEMENTARY SCHOOL	N/A	Ralph A Hines	Donations Under \$50k	\$100.00	5/29/2026	6/30/2026	
46311	WILLIAM HOWARD TAFT HIGH SCHOOL	N/A	Project Lead the Way	Grants Under \$50k	\$15,000.00	6/1/2025	5/31/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	27537	The Center: Resources for Teaching and Learning	Donations Under \$50k	\$300.00	5/14/2026	6/30/2026	
22241	FRANK I BENNETT ELEMENTARY SCHOOL	N/A	Robert Y Moore	Donations Under \$50k	\$1,000.00	6/1/2026	6/30/2026	
23311	JOSEPH E GARY ELEMENTARY SCHOOL	N/A	Chicago Botanic Garden	Donations Under \$50k	\$1,275.00	5/21/2026	6/30/2026	
22261	JAMES G BLAINE ELEMENTARY SCHOOL	N/A	Blaine School PTA Incorporated	Donations Under \$50k	\$2,847.00	5/21/2026	6/30/2027	
23231	TELPCHALLI ELEMENTARY SCHOOL	26966	Lyric Opera of Chicago	Donations Under \$50k	\$350.00	10/27/2025	6/30/2026	
46391	GEORGE H CORLISS HIGH SCHOOL	N/A	Old Gold Basketball Association. Antonio Wiltz	Donations Under \$50k	\$500.00	5/31/2026	6/30/2026	
53061	NEAL F SIMEON CAREER ACADEMY HIGH SCHOOL	N/A	Selena E King	Donations Under \$50k	\$2,212.19	5/15/2026	6/30/2026	
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER	N/A	Something to Build Upon Incorporated	Donations Under \$50k	\$700.00	5/8/2026	6/30/2026	
12050	Nutrition Support Services - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$246,724.47	9/1/2025	6/30/2026	
25361	JAMES SHIELDS ELEMENTARY SCHOOL	N/A	Rotary/One Foundation, Inc	Grants Under \$50k	\$2,719.52	5/22/2026	6/30/2027	
26781	TALMAN ELEMENTARY SCHOOL	N/A	Maricela Sanchez	Gifts Under \$50k	\$32.00	6/1/2026	6/30/2026	
46431	NORTH-GRAND HIGH SCHOOL	N/A	Chicago Children Fund - SY23-24 Chi-Rise project and the Crown Family Philanthropies fund	Grants Under \$50k	\$4,000.00	5/1/2026	8/31/2026	
11860	Facility Operations & Maint	41032	Space Continuum, LLC; School Specialty, LLC	Extension	\$0.00	4/1/2026	3/31/2027	Exempt
14050	Ofc of Student Hlth & Wellness	32571	The Board of Trustees of The University of Illinois	Single/Sole Source	\$197,932.00	8/1/2025	7/31/2027	Exempt

12410	Accounting	18545	Frontline Technologies Group LLC DBA Frontline Education	Single/Sole Source	\$495,000.00	12/1/2024	11/30/2026	Exempt
12210	Procurement and Contracts	85877	A Moon Jump 4U, Inc. DBA AMJ Spectacular Events	CPOR	\$125,000.00	4/1/2026	3/31/2027	Exempt
10210	Law Office	43425-inactive	Granicus LLC	Services Agreement	\$33,000.00	3/1/2026	2/28/2027	Exempt
11371	Ofc Sustainable Community Schl	14852	Loyola University Chicago	CPOR	\$372,388.00	10/1/2025	9/30/2026	Exempt
11010	Talent Office	16049	Equifax Workforce Solutions LLC	CPOR	\$75,000.00	11/1/2025	10/31/2027	Exempt
10760	Student Protections/Title IX	30103	Franczek P.C.	CPOR	\$150,000.00	7/1/2026	6/30/2028	Exempt
11010	Talent Office	38718	National Center for Teacher Residencies, Inc. (NCTR)	Delegation of Authority	\$16,500.00	7/1/2026	6/30/2027	Exempt
11010	Talent Office	18545	Frontline Technologies Group LLC DBA Frontline Education	CPOR	\$495,000.00	7/1/2026	6/30/2027	Exempt
14050	Ofc of Student Hlth & Wellness	47040	Office Ally, Inc.	Single/Sole Source	\$192,000.00	4/1/2026	3/31/2028	Exempt
10814	Pre-K - 12 Curriculum	12717	Wilson Language Training Corporation	Single/Sole Source	\$286,969.20	7/1/2026	6/30/2027	Exempt
11010	Talent Office	95312	MGT Impact Solutions, LLC	CPOR	\$175,000.00	3/1/2026	2/28/2027	Exempt
10814	Pre-K - 12 Curriculum	32236	Library Video Company dba Safari Montage	Services Agreement	\$0.00	7/1/2026	8/5/2026	Exempt
11010	Talent Office	96086	Cogent Infotech Corporation	RFP	\$475,000.00	3/1/2026	2/28/2027	30% MBE, 7% WBE
26591	Medgar Evers	320150	Penguin Patch	Approved Pay	\$2,024.50	12/17/2021	N/A	
24941	Peterson Elementary School	15787	The Math Learning Center	Approved Pay	\$30,523.89	6/14/2022	N/A	
10814	CIDL	30610	THE SALVATION ARMY DBA THE SALVATION ARMY RAY & JOAN KROC CORPS COMMUNITY CENTER	Approved Pay	\$6,204.00	3/6/2024	N/A	
10814	Teaching and Learning	18228	Instructure	Approved Pay	\$58,300.00	2/14/2024	N/A	
23211	Eugene Field School	16683	I cook,inc	Approved Pay	\$2,961.00	3/31/2026	N/A	
26321	Benjamin E. Mays Academy	40559	Project Lead the Way	Approved Pay	\$950.00	5/11/2026	N/A	
26321	Benjamin E. Mays Academy	40559	Project Lead the Way	Approved Pay	\$950.00	5/11/2026	N/A	
46281	Carl Schurz HS	24961	Jones, Lang, LaSalle	Approved Pay	\$24,800.00	5/8/2026	N/A	
46281	Schurz High School	32076	Ronald Oshana DBA Oshana and Son Printing	Approved Pay	\$3,868.80	5/27/2026	N/A	
22531	Cameron Elementary	43051	Pilsen Center for Culture and Contemporary Arts DBA People's Center for cultural and Contemporary Arts	Approved Pay	\$7,148.75	3/20/2026	N/A	
53111	Manley High School	382041	Full Video Production Services Inc.	Approved Pay	\$600.00	5/20/2026	N/A	
10871	Teaching & Learning, Department of STEM	43819	Momentive Inc. dba SurveyMonkey Inc.	Approved Pay	\$10,154.30	10/1/2025	N/A	
53051	Richards Career Academy	94603	virtual enterprise	Approved Pay	\$4,150.00	8/21/2025	N/A	
22311	Brentano	22887	Newswebb LLC dba Topweb	Approved Pay	\$1,057.10	5/29/2026	N/A	
10210	Law Office	N/A	Andrade, Rosie	Settlement	\$1.00	N/A	6/18/2026	
10210	Law Office	N/A	Antoine, Kellie	Settlement	\$20,000.00	N/A	6/29/2026	
10210	Law Office	N/A	Barraza, Maria	Settlement	\$45,081.45	N/A	7/1/2026	
10210	Law Office	N/A	Conwell, Tiffany	Settlement	\$18,952.35	N/A	6/16/2026	
10210	Law Office	N/A	Delvalle, Ramonita	Settlement	\$76,145.62	N/A	6/18/2026	
10210	Law Office	N/A	Giron, Stephanie	Settlement	\$13,095.22	N/A	6/17/2026	
10210	Law Office	N/A	Jones, Shimera	Settlement	\$5,647.97	N/A	6/19/2026	
10210	Law Office	N/A	Lopez, Antonia	Settlement	\$13,558.25	N/A	6/24/2026	
10210	Law Office	N/A	Lucas, Shawanda	Settlement	\$24,404.85	N/A	6/19/2026	
10210	Law Office	N/A	Maldonado, Angel	Settlement	\$47,498.85	N/A	6/17/2026	
10210	Law Office	N/A	Martinez, Emmanuel	Settlement	\$3,020.67	N/A	6/29/2026	
10210	Law Office	N/A	Moore, Tarsella	Settlement	\$65,745.67	N/A	6/26/2026	
10210	Law Office	N/A	Neal, Tracy	Settlement	\$19,696.88	N/A	6/30/2026	
10210	Law Office	N/A	Nieves, Alessandra	Settlement	\$27,729.41	N/A	6/22/2026	
10210	Law Office	N/A	Padilla, Alicia	Settlement	\$21,844.65	N/A	6/19/2026	
10210	Law Office	N/A	Peschier, Hannah	Settlement	\$10,000.00	N/A	6/12/2026	
10210	Law Office	N/A	Rodgers, Lawrence	Settlement	\$9,404.36	N/A	6/25/2026	
10210	Law Office	N/A	Valentino, Michael	Settlement	\$21,457.43	N/A	6/24/2026	
10210	Law Office	N/A	Watkins, Sydney	Settlement	\$8,209.35	N/A	6/22/2026	
10210	Law Office	N/A	Williams, Linda	Settlement	\$23,649.50	N/A	7/1/2026	
10210	Law Office	N/A	Madison, Jaden	Settlement	\$269.08	N/A	6/3/2026	
			L. Core, a minor by and though					
10210	Law Office	N/A	his next friend, Sheron Core	Settlement	\$50,000.00	N/A	6/29/2026	
10210	Law Office	N/A	Moriarty, Brendan	Settlement	\$2,321.40	N/A	6/1/2026	

10210	Law Office	N/A	Scigousky, Simone	Settlement	\$448.60	N/A	6/1/2026	
10210	Law Office	N/A	Goumas, Alexandra	Settlement	\$4,440.38	N/A	6/5/2026	
10210	Law Office	N/A	Johnson, Tracy	Settlement	\$2,500.00	N/A	4/8/2026	
10210	Law Office	N/A	Moton, Chanel	Settlement	\$80,939.07	N/A	4/7/2026	
10210	Law Office	N/A	Pali, Sanije	Settlement	\$2,340.56	N/A	4/28/2026	
10210	Law Office	N/A	L.B., a student by N.S. and A.B., parents	Settlement	\$7,069.55	N/A	6/26/2026	
10210	Law Office	N/A	C.C., a student by A.W. and J.C., parent	Settlement	\$7,000.00	N/A	6/2/2026	
10210	Law Office	N/A	K.D., a student by K.O., parent	Settlement	\$1,500.00	N/A	6/17/2026	
10210	Law Office	N/A	Y.E., a student by R.E. and R.M.E., parents	Settlement	\$70,000.00	N/A	6/25/2026	
10210	Law Office	N/A	H.F., a student by I.F., parent	Settlement	\$7,000.00	N/A	6/22/2026	
10210	Law Office	N/A	T.G., a student by B.G. and J.G., parents	Settlement	\$25,000.00	N/A	6/15/2026	
10210	Law Office	N/A	1340 N. State Condo Assoc.	Settlement	\$39,333.00	N/A	6/26/2026	
10210	Law Office	N/A	1350 N. Astor Cooperative Apartments Inc.	Settlement	\$66,188.00	N/A	6/26/2029	
10210	Law Office	N/A	Artmill Group Real Estate LLC	Settlement	\$9,035.00	N/A	7/7/2026	
10210	Law Office	N/A	Burnham Park Place CA	Settlement	\$42,817.00	N/A	6/15/2026	
10210	Law Office	N/A	Cedar Street Corp.	Settlement	\$74,462.00	N/A	6/29/2026	
10210	Law Office	N/A	Cicero Investment Associates	Settlement	\$46,942.00	N/A	7/9/2026	
10210	Law Office	N/A	Clark-Bryn Mawr Condo. Assoc.	Settlement	\$3,012.00	N/A	6/26/2026	
10210	Law Office	N/A	Erie On The Park	Settlement	\$23,454.00	N/A	6/26/2026	
10210	Law Office	N/A	Lakeview Associates	Settlement	\$25,347.00	N/A	7/1/2016	
10210	Law Office	N/A	Megara Properties, LLC	Settlement	\$6,550.00	N/A	6/15/2026	
10210	Law Office	N/A	Michigan Building Corp.	Settlement	\$21,114.00	N/A	6/29/2026	
10210	Law Office	N/A	Mitch Hamblet Jr.	Settlement	\$5,635.00	N/A	7/13/2026	
10210	Law Office	N/A	Museum Place Condo, Assoc.	Settlement	\$9,630.00	N/A	6/15/2026	
10210	Law Office	N/A	One East Schiller Condo. Assoc.	Settlement	\$30,867.00	N/A	6/26/2026	
10210	Law Office	N/A	Park of Old Town Midrise CA	Settlement	\$939.00	N/A	6/26/2026	
10210	Law Office	N/A	Sheridan Shores Condo. Association	Settlement	\$15,420.00	N/A	7/6/2026	
10210	Law Office	N/A	Teresa Keshta	Settlement	\$4,605.00	N/A	7/13/2026	
10210	Law Office	N/A	Townhouses of Old Town Square HOA	Settlement	\$18,888.00	N/A	7/6/2026	
10210	Law Office	N/A	Winston Towers Condo. Assoc. No. 5	Settlement	\$73,522.00	N/A	7/6/2026	

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August 27, 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 August 6, 2026, the Chief Procurement Officer submitted to the Board the attached report which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

Patricia Hernandez
Chief Procurement Officer

Approved:

Macquiline 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 (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$301,434.47	\$7,487,851.44	ACTIVE OFFICE SOLUTION LLC	67308	22-0622-PR12-1	7/1/2023	6/30/2026	\$136,119.00
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	\$301,434.47	\$7,487,851.44	RICOH USA INC	21832	22-0622-PR12-3	7/1/2023	6/30/2026	\$165,315.47
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	\$7,992.00	\$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	\$7,992.00	\$13,625,128.44	SCHOOL HEALTH CORPORATION	14981	22-1026-PR12-2	11/1/2022	4/30/2026	\$7,992.00
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	\$4,800.00	\$2,548,091.66	FOLLETT SOFTWARE, LLC	13102	23-0125-PR9-2	1/1/2023	12/31/2027	\$4,800.00
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	\$4,800.00	\$2,548,091.66	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	\$399,636.67	\$57,969,103.29	B.U.I.L.D. INCORPORATED DBA BUILD INC	14221	22-0622-PR2-2	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	\$399,636.67	\$57,969,103.29	BEVERLY ARTS CENTER OF CHICAGO	30370	23-0222-PR1-16	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	\$399,636.67	\$57,969,103.29	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	\$399,636.67	\$57,969,103.29	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	\$399,636.67	\$57,969,103.29	ENLACE CHICAGO	45510	22-0622-PR2-4	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	\$399,636.67	\$57,969,103.29	FAMILY FOCUS	31512	23-0222-PR1-17	4/25/2023	6/30/2027	\$22,020.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$399,636.67	\$57,969,103.29	FRIDA KAHLO COMMUNITY ORGANIZATION	20446	23-0222-PR1-18	4/25/2023	6/30/2027	\$11,675.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$399,636.67	\$57,969,103.29	LOYOLA UNIVERSITY OF CHICAGO	14852	22-0622-PR2-5	7/1/2022	6/30/2027	\$30,240.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$399,636.67	\$57,969,103.29	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	\$399,636.67	\$57,969,103.29	NEW LIFE CENTERS OF CHICAGOLAND, NFP	94620	22-0622-PR2-7	7/1/2022	6/30/2027	\$16,970.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$399,636.67	\$57,969,103.29	NORTHWEST SIDE HOUSING CENTER	99419	22-0622-PR2-8	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	\$399,636.67	\$57,969,103.29	SEL ENSEMBLE	97242	23-0222-PR1-19	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	\$399,636.67	\$57,969,103.29	SGA YOUTH & FAMILY SERVICES, NFP	34171	23-0222-PR1-20	4/25/2023	6/30/2027	\$12,465.35
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$399,636.67	\$57,969,103.29	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	\$399,636.67	\$57,969,103.29	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	\$399,636.67	\$57,969,103.29	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	\$399,636.67	\$57,969,103.29	URBAN INITIATIVES INC. NFP.	50134	22-0622-PR2-12	7/1/2022	6/30/2027	\$120,702.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$399,636.67	\$57,969,103.29	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	30499	22-0622-PR2-13	7/1/2022	6/30/2027	\$122,639.32
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$399,636.67	\$57,969,103.29	YOUTH GUIDANCE	11060	22-0622-PR2-14	7/1/2022	6/30/2027	\$62,925.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$399,636.67	\$57,969,103.29	YWCA METROPOLITAN CHICAGO	14841	22-0622-PR2-15	7/1/2022	6/30/2027	\$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	BOTTLING GROUP LLC DBA PEPSI BEVERAGES COMPANY	18430	23-0524-PR12-1	7/1/2023	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	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	\$17,799.02	\$57,078,619.00	AMPLIFY EDUCATION, INC.	12990	23-0524-PR2-1	7/1/2023	6/30/2026	\$7,645.52
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	\$17,799.02	\$57,078,619.00	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	\$17,799.02	\$57,078,619.00	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	\$17,799.02	\$57,078,619.00	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	\$17,799.02	\$57,078,619.00	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	\$17,799.02	\$57,078,619.00	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	\$17,799.02	\$57,078,619.00	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	\$17,799.02	\$57,078,619.00	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	\$17,799.02	\$57,078,619.00	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	\$17,799.02	\$57,078,619.00	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	\$17,799.02	\$57,078,619.00	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	\$17,799.02	\$57,078,619.00	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	\$17,799.02	\$57,078,619.00	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	\$17,799.02	\$57,078,619.00	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	\$17,799.02	\$57,078,619.00	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	\$17,799.02	\$57,078,619.00	NQC LITERACY, LLC	40651	23-0524-PR2-16	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	\$17,799.02	\$57,078,619.00	PUBLIC CONSULTING GROUP LLC	27249	23-0524-PR2-17	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	\$17,799.02	\$57,078,619.00	SAVVAS LEARNING COMPANY LLC	41082	23-0524-PR2-18	7/1/2023	6/30/2026	\$10,153.50
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	\$17,799.02	\$57,078,619.00	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	\$17,799.02	\$57,078,619.00	THE ACHIEVEMENT NETWORK LTD	99838	23-0524-PR2-20	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	\$17,799.02	\$57,078,619.00	THE LEARNING PARTNERSHIP, LLC	96276	23-0524-PR2-21	7/1/2023	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$17,799.02	\$57,078,619.00	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	\$17,799.02	\$57,078,619.00	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	\$54,972.30	\$1,928,348.45	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	\$54,972.30	\$1,928,348.45	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	\$54,972.30	\$1,928,348.45	INTERSTATE ROOF SYSTEMS CONSULTANTS, INC.	94640	23-0628-PR7-3	8/1/2023	7/31/2026	\$54,972.30
23-0628-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES	\$3,000,000.00	\$54,972.30	\$1,928,348.45	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	\$54,972.30	\$1,928,348.45	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	\$78,862.00	\$1,195,280.73	MULTI-HEALTH SYSTEMS, INC.	29718	23-0726-PR4-2	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	\$78,862.00	\$1,195,280.73	NCS PEARSON, INC.	34595	23-0726-PR4-1	8/1/2023	7/31/2026	\$78,862.00
23-0726-PR4	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ASSESSMENT AND EVALUATION TOOLS FOR RELATED SERVICE PROVIDERS (RSP)	\$6,000,000.00	\$78,862.00	\$1,195,280.73	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	\$2,032,175.00	\$53,573.18	CREATIVE CIRCLE, LLC	89939	23-0726-PR9-2	8/1/2023	7/31/2026	\$700,000.00
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$2,032,175.00	\$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	\$2,032,175.00	\$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	\$2,032,175.00	\$53,573.18	LASALLE STAFFING, LLC DBA LASALLE NETWORK	29477	23-0726-PR9-3	8/1/2023	7/31/2026	\$1,000,000.00
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$2,032,175.00	\$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	\$2,032,175.00	\$53,573.18	PROTIVITI GOVERNMENT SERVICES, INC.	96239	23-0726-PR9-5	8/1/2023	7/31/2026	\$332,175.00
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$2,032,175.00	\$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	\$2,032,175.00	\$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)	\$33,880,478.00	\$811,597.20	\$11,735,064.27	DIAZ GROUP LLC	18329	23-0824-PR12-2	9/1/2023	8/31/2026	\$536,346.72
23-0824-PR12	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES (SNOW AND ICE REMOVAL)	\$33,880,478.00	\$811,597.20	\$11,735,064.27	Tovar Snow Professionals LLC	12191	23-0824-PR12-1	9/1/2023	8/31/2026	\$275,250.48
23-0824-PR13	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$30,000,000.00	\$3,969,387.74	\$4,495,725.78	CARNOW CONIBEAR & ASSOC LTD	36789	23-0824-PR13-1	10/1/2023	9/30/2026	\$2,116,763.74
23-0824-PR13	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$30,000,000.00	\$3,969,387.74	\$4,495,725.78	GSG CONSULTANTS INC	20966	23-0824-PR13-4	10/1/2023	9/30/2026	\$30,000.00
23-0824-PR13	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$30,000,000.00	\$3,969,387.74	\$4,495,725.78	Specialty Consulting, Inc.	42833	23-0824-PR13-2	10/1/2023	9/30/2026	\$823,609.00
23-0824-PR13	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$30,000,000.00	\$3,969,387.74	\$4,495,725.78	TEM ENVIRONMENTAL, INC.	19932	23-0824-PR13-3	10/1/2023	9/30/2026	\$999,015.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$94,876.00	\$5,435,199.85	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	\$94,876.00	\$5,435,199.85	ADELFA LLC	19608	23-0628-PR3-1	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	\$94,876.00	\$5,435,199.85	APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION	35049	23-0824-PR3-12	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	\$94,876.00	\$5,435,199.85	CLARITY PARTNERS, LLC	63035	23-0824-PR3-13	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	\$94,876.00	\$5,435,199.85	COMPUNNEL SOFTWARE GROUP, INC. DBA COMPUNNEL	96229	23-0824-PR3-14	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	\$94,876.00	\$5,435,199.85	CROWE LLP	91172	23-0628-PR3-2	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	\$94,876.00	\$5,435,199.85	DBA UNIVERSITY, INC.	98130	23-0628-PR3-4	8/1/2023	7/31/2026	\$66,000.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$94,876.00	\$5,435,199.85	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	\$94,876.00	\$5,435,199.85	ENTERPRISE SOLUTIONS, INC.	40355	23-0628-PR3-5	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	\$94,876.00	\$5,435,199.85	Guidehouse Inc.	34134	23-0824-PR3-15	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	\$94,876.00	\$5,435,199.85	HITACHI DIGITAL SERVICES LLC	44788	23-0628-PR3-6	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	\$94,876.00	\$5,435,199.85	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	\$94,876.00	\$5,435,199.85	KPMG LLP	23326	23-0628-PR3-7	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	\$94,876.00	\$5,435,199.85	LASALLE STAFFING, LLC DBA LASALLE NETWORK	29477	23-0824-PR3-17	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	\$94,876.00	\$5,435,199.85	MAVENOLVE 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	\$94,876.00	\$5,435,199.85	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	\$94,876.00	\$5,435,199.85	RINGOLD FINANCIAL MANAGEMENT SERVICES, INC.	68985	23-0628-PR3-10	8/1/2023	7/31/2026	\$28,876.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$94,876.00	\$5,435,199.85	THIRD SIGHT TECHNOLOGIES CORPORATION	85508	23-0824-PR3-18	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	\$94,876.00	\$5,435,199.85	VIVA USA INC.	90597	23-0824-PR3-19	8/1/2023	7/31/2026	\$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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	AGILE N2N, INC.	96212	23-0928-PR5-5	10/1/2023	9/30/2026	\$14,700.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	CAMBAY CONSULTING, LLC	96210	23-0928-PR5-9	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	\$666,178.40	\$5,267,944.43	CAPITOL STRATEGIES CONSULTING, INC.	96209	23-0928-PR5-10	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	\$666,178.40	\$5,267,944.43	CARAHSOFT TECHNOLOGY CORPORATION	15138	23-0928-PR5-11	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	\$666,178.40	\$5,267,944.43	CATALYST CONSULTING GROUP, INC.	29230	23-0928-PR5-12	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	\$666,178.40	\$5,267,944.43	CDW GOVERNMENT LLC dba CDW Government LLC, CDW Government	63673	23-0928-PR5-13	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	\$666,178.40	\$5,267,944.43	CHRISTOPHER TOCZYCKI	94558	23-0928-PR5-14	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	\$666,178.40	\$5,267,944.43	CLARITY PARTNERS, LLC	63035	23-0928-PR5-15	10/1/2023	9/30/2026	\$43,200.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$666,178.40	\$5,267,944.43	COGENT INFOTECH CORPORATION	96086	23-0928-PR5-16	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	\$666,178.40	\$5,267,944.43	COMPUNNEL SOFTWARE GROUP, INC. DBA COMPUNNEL	96229	23-0928-PR5-17	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	\$666,178.40	\$5,267,944.43	CROSSLEY STAFFING, LLC	96208	23-0928-PR5-18	10/1/2023	9/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	DIVERSIFIED TECHNOLOGY INC	19852	23-0928-PRS-20	10/1/2023	9/30/2026	\$46,560.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	EXPERIS US, LLC	16547	23-0928-PRS-23	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	HIGHGATE MANAGEMENT SOLUTIONS, INC.	96099	23-0928-PRS-27	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	\$666,178.40	\$5,267,944.43	HITACHI DIGITAL SERVICES LLC	44788	23-0928-PRS-28	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	INFOJINI, INC.	45053	23-0928-PRS-30	10/1/2023	9/30/2026	\$191,232.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	JS TECHNOLOGY SOLUTIONS INC.	19217	23-0928-PRS-36	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	\$666,178.40	\$5,267,944.43	JUDGE TECHNICAL SERVICES, INC.	19860	23-0928-PRS-37	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	MAETECH INC.	19882	23-0928-PRS-42	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	\$666,178.40	\$5,267,944.43	MAVENSOLVE LLC	40352	23-0928-PRS-43	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	\$666,178.40	\$5,267,944.43	Maximiano Romualdez Janairo III dba M3DATA LLC	96096	23-0928-PRS-41	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	\$666,178.40	\$5,267,944.43	MIGRATION METRICS LLC	70158	23-0928-PRS-44	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	\$666,178.40	\$5,267,944.43	MIRAGE SOFTWARE, INC. DBA BOURNTEC SOLUTIONS, INC.	87711	23-0928-PRS-45	10/1/2023	9/30/2026	\$24,016.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	NEXTROW INC. DBA NEXTROW DIGITAL	96084	23-0928-PRS-47	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	\$666,178.40	\$5,267,944.43	NOVALINK SOLUTIONS LLC	45056	23-0928-PRS-48	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	\$666,178.40	\$5,267,944.43	OMKAYA CONSULTING INC.	19698	23-0928-PRS-49	10/1/2023	9/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	RL CANNING, INC.	35082	23-0928-PRS-52	10/1/2023	9/30/2026	\$58,080.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	SMART TECHNOLOGY SERVICES, INCORPORATED	29748	23-0928-PRS-59	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	\$666,178.40	\$5,267,944.43	SNtial Technologies, Inc.	14249	23-0928-PRS-60	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	SOLIAN 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	\$666,178.40	\$5,267,944.43	SYMPHONY CORPORATION	19800	23-0928-PRS-64	10/1/2023	9/30/2026	\$180,608.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	TECHSME INC.	96091	23-0928-PRS-66	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	\$666,178.40	\$5,267,944.43	THIRD SIGHT TECHNOLOGIES CORPORATION	85508	23-0928-PRS-67	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	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	\$666,178.40	\$5,267,944.43	VIVA USA INC.	90597	23-0928-PRS-72	10/1/2023	9/30/2026	\$82,368.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$666,178.40	\$5,267,944.43	VOLITIION IIT INC.	96090	23-0928-PRS-73	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	\$666,178.40	\$5,267,944.43	VTECH SOLUTION INC.	19883	23-0928-PRS-74	10/1/2023	9/30/2026	\$25,414.40
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$666,178.40	\$5,267,944.43	WEST MONROE HOLDINGS LLC DBA WEST MONROE PARTNERS, LLC	96591	23-0928-PRS-75	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	\$666,178.40	\$5,267,944.43	WYNNDALCO ENTERPRISES, LLC	63090	23-0928-PRS-76	10/1/2023	9/30/2026	\$0.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$14,077,575.00	\$130,000.00	\$7,074,750.00	22ND CENTURY TECHNOLOGIES, INC.	18649	23-1214-PR1-2	6/1/2024	5/31/2027	\$0.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$14,077,575.00	\$130,000.00	\$7,074,750.00	AMERGIS HEALTHCARE STAFFING, INC.	95811	23-1214-PR1-4	6/1/2024	5/31/2027	\$0.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$14,077,575.00	\$130,000.00	\$7,074,750.00	AURA STAFFING PARTNERS CHICAGO LLC	95879	23-1214-PR1-3	6/1/2024	5/31/2027	\$0.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$14,077,575.00	\$130,000.00	\$7,074,750.00	DELTA-T GROUP ILLINOIS INC	55090	23-1214-PR1-7	6/1/2024	5/31/2027	\$72,000.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$14,077,575.00	\$130,000.00	\$7,074,750.00	MED-CALL HEALTHCARE, INC.	95700	23-1214-PR1-5	6/1/2024	5/31/2027	\$0.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$14,077,575.00	\$130,000.00	\$7,074,750.00	RCM Technologies USA Inc.	16226	23-1214-PR1-1	6/1/2024	5/31/2027	\$58,000.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$14,077,575.00	\$130,000.00	\$7,074,750.00	RO HEALTH, LLC	95699	23-1214-PR1-6	6/1/2024	5/31/2027	\$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	\$646,577.24	\$15,367,022.10	A.M.C. MECHANICAL, INC.	32308	23-1214-PR3-1	3/1/2024	2/29/2028	\$204,637.83

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
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	\$646,577.24	\$15,367,022.10	HARDY CORPORATION	32495	23-1214-PR3-5	3/1/2024	2/29/2028	\$282,058.80
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	\$646,577.24	\$15,367,022.10	K KELLY INC DBA EMERALD RESTAURANT SERVICE	16091	23-1214-PR3-4	3/1/2024	2/29/2028	\$60,000.00
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	\$646,577.24	\$15,367,022.10	RIVERSIDE MECHANICAL SERVICES, INC.	97994	23-1214-PR3-2	3/1/2024	2/29/2028	\$42,394.61
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	\$646,577.24	\$15,367,022.10	STANTON MECHANICAL, INC.	26041	23-1214-PR3-3	3/1/2024	2/29/2028	\$57,486.00
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	\$358,973.04	\$11,396,536.75	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	\$358,973.04	\$11,396,536.75	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	\$358,973.04	\$11,396,536.75	CATALYST FOR EDUCATIONAL CHANGE	68664	24-0125-PR3-3	1/25/2024	6/30/2027	\$49,378.04
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	\$358,973.04	\$11,396,536.75	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	\$358,973.04	\$11,396,536.75	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	\$358,973.04	\$11,396,536.75	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	\$358,973.04	\$11,396,536.75	FULCRUM EDUCATION SOLUTIONS LLC	17789	24-0125-PR3-7	1/25/2024	6/30/2027	\$65,000.00
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	\$358,973.04	\$11,396,536.75	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	\$358,973.04	\$11,396,536.75	IMAGINE LEARNING LLC	97382	24-0125-PR3-10	1/25/2024	6/30/2027	\$18,000.00
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	\$358,973.04	\$11,396,536.75	INNOVARE - SOCIAL INNOVATION PARTNERS INC.	95367	24-0125-PR3-11	1/25/2024	6/30/2027	\$25,000.00
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	\$358,973.04	\$11,396,536.75	NEWTROOT LEARNING INSTITUTE	24684	24-0125-PR3-12	1/25/2024	6/30/2027	\$9,620.00
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	\$358,973.04	\$11,396,536.75	NORTHERN ILLINOIS UNIVERSITY	30497	24-0125-PR3-13	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	\$358,973.04	\$11,396,536.75	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	\$358,973.04	\$11,396,536.75	PROFESSIONAL DEVELOPMENT PLUS!, INC.	83340	24-0125-PR3-15	1/25/2024	6/30/2027	\$92,575.00
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	\$358,973.04	\$11,396,536.75	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	\$358,973.04	\$11,396,536.75	RESPOND-ABILITY, LLC	16536	24-0125-PR3-8	1/25/2024	6/30/2027	\$20,000.00
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	\$358,973.04	\$11,396,536.75	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	\$358,973.04	\$11,396,536.75	TEACH PLUS INC	16696	24-0125-PR3-17	1/25/2024	6/30/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$358,973.04	\$11,396,536.75	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	\$358,973.04	\$11,396,536.75	THE FLIPPEN GROUP, L.L.C. DBA CAPTURING KID'S HEARTS	30183	24-0125-PR3-19	1/25/2024	6/30/2027	\$51,900.00
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	\$358,973.04	\$11,396,536.75	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	\$358,973.04	\$11,396,536.75	TNTP, INC.	95555	24-0125-PR3-21	1/25/2024	6/30/2027	\$27,500.00
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	\$358,973.04	\$11,396,536.75	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	\$25,119.50	\$13,668,849.39	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	\$25,119.50	\$13,668,849.39	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	\$25,119.50	\$13,668,849.39	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	\$25,119.50	\$13,668,849.39	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	\$25,119.50	\$13,668,849.39	BAUER LATOZA STUDIO LTD	21846	24-0125-PR5-5	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	\$25,119.50	\$13,668,849.39	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	\$25,119.50	\$13,668,849.39	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	\$25,119.50	\$13,668,849.39	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	\$25,119.50	\$13,668,849.39	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	\$25,119.50	\$13,668,849.39	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	\$25,119.50	\$13,668,849.39	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	\$25,119.50	\$13,668,849.39	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	\$25,119.50	\$13,668,849.39	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	\$25,119.50	\$13,668,849.39	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	\$25,119.50	\$13,668,849.39	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	\$25,119.50	\$13,668,849.39	HUSARCHITECTURE INC.	19976	24-0125-PR5-16	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	\$25,119.50	\$13,668,849.39	LOGIC ELEVATOR SOLUTIONS, INC.	95689	24-0125-PR5-17	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	\$25,119.50	\$13,668,849.39	MCGUIRE IGLESKI & ASSOCIATES, INC.	69628	24-0125-PR5-18	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	\$25,119.50	\$13,668,849.39	MCKINSTRY ESSENTION, LLC	95688	24-0125-PR5-19	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	\$25,119.50	\$13,668,849.39	MEP INFRASTRUCTURE SOLUTIONS, INC.	20067	24-0125-PR5-20	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	\$25,119.50	\$13,668,849.39	MIDWEST COMPUTER PRODUCTS, INC.	18499	24-0125-PR5-21	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	\$25,119.50	\$13,668,849.39	MILLER DESIGN GROUP, LLC	95692	24-0125-PR5-22	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	\$25,119.50	\$13,668,849.39	NEST BUILDERS, INC. DBA DBHMS	76373	24-0125-PR5-23	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	\$25,119.50	\$13,668,849.39	PRIMERA ENGINEERS, LTD.	40027	24-0125-PR5-24	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	\$25,119.50	\$13,668,849.39	RUBINOS AND MESIA ENGINEERS, INC.	25841	24-0125-PR5-25	3/1/2024	2/28/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$25,119.50	\$13,668,849.39	SZO 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	\$25,119.50	\$13,668,849.39	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	\$25,119.50	\$13,668,849.39	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	\$25,119.50	\$13,668,849.39	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	\$25,119.50	\$13,668,849.39	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	\$25,119.50	\$13,668,849.39	Specialty Consulting, Inc.	42833	24-0125-PRS-31	3/1/2024	2/28/2027	\$11,019.50
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	\$25,119.50	\$13,668,849.39	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	\$25,119.50	\$13,668,849.39	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	\$25,119.50	\$13,668,849.39	WISS, JANNEY, ELSTNER ASSOCIATES, INC.	25858	24-0125-PRS-34	3/1/2024	2/28/2027	\$14,100.00
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	\$0.00	\$2,947,771.92	22ND CENTURY TECHNOLOGIES, INC.	18649	23-0726-PR12-1	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	\$0.00	\$2,947,771.92	ABACUS SERVICE CORPORATION	95618	24-0222-PR13-9	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	\$0.00	\$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	\$0.00	\$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	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$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	\$0.00	\$2,947,771.92	AMERICLOUD SOLUTIONS INC	49050	23-0726-PR12-3	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	\$0.00	\$2,947,771.92	ANCHOR STAFFING INC.	30521	24-0222-PR13-12	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	\$0.00	\$2,947,771.92	CLOVITY INC	95619	24-0222-PR13-13	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	\$0.00	\$2,947,771.92	COGENT INFOTECH CORPORATION	96086	24-0222-PR13-14	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	\$0.00	\$2,947,771.92	COMPUNNEL SOFTWARE GROUP, INC. DBA COMPUNNEL	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	\$0.00	\$2,947,771.92	DBA UNIVERSITY, INC.	98130	23-0726-PR12-4	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	\$0.00	\$2,947,771.92	DISKRITER, INC.	95623	24-0222-PR13-16	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	\$0.00	\$2,947,771.92	DONIA, LLC	95661	24-0222-PR13-17	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	\$0.00	\$2,947,771.92	ENTERPRISE SOLUTIONS, INC.	40355	24-0222-PR13-18	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	\$0.00	\$2,947,771.92	HEALTHCARE STAFFING PROFESSIONALS, INC.	95660	24-0222-PR13-19	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	\$0.00	\$2,947,771.92	INFICARE CARE, INC.	96098	24-0222-PR13-20	3/1/2024	7/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
24-0222-PR13	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,947,771.92	INFOJINI, INC.	45053	23-0726-PR12-5	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	\$0.00	\$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	\$0.00	\$2,947,771.92	LASALLE STAFFING, LLC DBA LASALLE NETWORK	29477	23-0726-PR12-6	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	\$0.00	\$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	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$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	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$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	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,947,771.92	RADGOV INC.	95653	24-0222-PR13-25	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	\$0.00	\$2,947,771.92	TRANSCEND STAFFING SOLUTIONS LLC	95657	24-0222-PR13-26	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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$331,000,000.00	\$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	\$331,000,000.00	\$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	\$331,000,000.00	\$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	\$331,000,000.00	\$0.00	\$201,276,674.25	PERFORMANCE CLEAN, LLC	95640	24-0222-PR8-4	3/1/2024	6/30/2027	\$0.00
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,000,000.00	\$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	\$331,000,000.00	\$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	\$331,000,000.00	\$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	\$22,900.00	\$477,100.00	DESIGN CONSULTING ENGINEERS, INC.	10802	24-0326-PRDA14-1	1/1/2024	5/31/2026	\$22,900.00
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	\$22,900.00	\$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	\$22,900.00	\$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	\$79,960.00	\$304,517.75	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	\$79,960.00	\$304,517.75	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	\$79,960.00	\$304,517.75	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	\$79,960.00	\$304,517.75	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	\$79,960.00	\$304,517.75	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	\$79,960.00	\$304,517.75	MID-WEST MOVING & STORAGE, INC.	38502	24-0404-PRDA09-6	10/1/2023	9/30/2026	\$36,360.00
24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00	\$79,960.00	\$304,517.75	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	\$79,960.00	\$304,517.75	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	\$79,960.00	\$304,517.75	SMITH MOVERS INC.	88009	24-0404-PRDA09-9	10/1/2023	9/30/2026	\$43,600.00
24-0409-PRDA10	NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP COLLABORATIVE	\$1,020,000.00	\$64,000.00	\$249,250.00	Board of Trustees of the University of Illinois DBA University of Illinois	32571	24-0409-PRDA10-3	9/1/2023	8/31/2026	\$64,000.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
24-0409-PRDA10	NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP COLLABORATIVE	\$1,020,000.00	\$64,000.00	\$249,250.00	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	\$64,000.00	\$249,250.00	NEW LEADERS, INC	65692	24-0409-PRDA10-1	9/1/2023	8/31/2026	\$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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	A KNOCK AT MIDNIGHT, NFP	21152	24-0425-PRS-3	7/1/2024	6/30/2026	\$16,500.00
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	\$1,569,065.53	\$28,608,654.58	ALISON ROOTBERG DBA WELLNESS FOR EVERYONE INC	18865	24-0425-PRS-105	7/1/2024	6/30/2026	\$9,525.00
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	\$1,569,065.53	\$28,608,654.58	ALTERNATIVES INC.	13789	24-0425-PRS-4	7/1/2024	6/30/2026	\$26,357.48
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	\$1,569,065.53	\$28,608,654.58	ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO	40737	24-0425-PRS-5	7/1/2024	6/30/2026	\$84,466.86
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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	BE STRONG FAMILIES, NFP	15991	24-0425-PRS-11	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	\$1,569,065.53	\$28,608,654.58	BRIGHT STAR COMMUNITY OUTREACH CORPORATION	10869	24-0425-PRS-8	7/1/2024	6/30/2026	\$3,000.00
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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	CIRCESTEEM INC.	46623	24-0425-PRS-15	7/1/2024	6/30/2026	\$15,422.00
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	\$1,569,065.53	\$28,608,654.58	COLLABORATIVE FOR ACADEMIC, SOCIAL AND EMOTIONAL LEARNING (CASEL)	63092	24-0425-PRS-16	7/1/2024	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	COMMUNITIES IN SCHOOLS OF CHICAGO	13374	24-0425-PRS-18	7/1/2024	6/30/2026	\$75,200.00
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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	COMPREHENSIVE LEARNING SERVICES, LLC	64618	24-0425-PRS-21	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	\$1,569,065.53	\$28,608,654.58	CONSCIOUS DISCIPLINE HOLDINGS, LLC DBA LOVING GUIDANCE LLC	96228	24-0425-PRS-68	7/1/2024	6/30/2026	\$9,831.00
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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	DISCOVERY EDUCATION, INC.	93952	24-0425-PRS-29	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	\$1,569,065.53	\$28,608,654.58	EBS Healthcare dba EBS- Educational Based Services	98770	24-0425-PRS-30	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	\$1,569,065.53	\$28,608,654.58	EDMENTUM, INC.	10126	24-0425-PRS-31	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	\$1,569,065.53	\$28,608,654.58	EDUCATION DEVELOPMENT CENTER,	24529	24-0425-PRS-32	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	\$1,569,065.53	\$28,608,654.58	EDUGUIDE	79738	24-0425-PRS-33	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	\$1,569,065.53	\$28,608,654.58	EDUMOTION, LLC DBA DANCING WITH CLASS	94892	24-0425-PRS-34	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	\$1,569,065.53	\$28,608,654.58	EMBARC, INC.	94612	24-0425-PRS-35	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	\$1,569,065.53	\$28,608,654.58	ENCYCLOPAEDIA BRITANNICA, INC.	12542	24-0425-PRS-36	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	\$1,569,065.53	\$28,608,654.58	ERIE NEIGHBORHOOD HOUSE	45679	24-0425-PRS-37	7/1/2024	6/30/2026	\$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	\$1,569,065.53	\$28,608,654.58	ERIKA'S LIGHTHOUSE: A BEACON OF HOPE FOR ADOLESCENT DEPRESSION	40794	24-0425-PRS-38	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	\$1,569,065.53	\$28,608,654.58	EVERFI, LLC	41074	24-0425-PRS-39	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	\$1,569,065.53	\$28,608,654.58	FACING HISTORY AND OURSELVES, INC.	42557	24-0425-PRS-40	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	\$1,569,065.53	\$28,608,654.58	FAMILY LEGACY FOUNDATION	97506	24-0425-PRS-41	7/1/2024	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$1,569,065.53	\$28,608,654.58	FRANKLIN COVEY CLIENT SALES, INC. DBA FRANKLINCOVEY, CO.	19795	24-0425-PRS-42	7/1/2024	6/30/2026	\$19,134.69
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	\$1,569,065.53	\$28,608,654.58	GADS HILL CENTER	27716	24-0425-PRS-43	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	\$1,569,065.53	\$28,608,654.58	GIRLS INC. OF CHICAGO	18750	24-0425-PRS-44	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	\$1,569,065.53	\$28,608,654.58	GRO COMMUNITY	16098	24-0425-PRS-45	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	\$1,569,065.53	\$28,608,654.58	Growing Minds, Inc.	97505	24-0425-PRS-47	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	\$1,569,065.53	\$28,608,654.58	GUITARS OVER GUNS ORGANIZATION INC.	16980	24-0425-PRS-46	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	\$1,569,065.53	\$28,608,654.58	HAZELDEN BETTY FORD FOUNDATION	35201	24-0425-PRS-48	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	\$1,569,065.53	\$28,608,654.58	HEALING, EMPOWERING & LEARNING PROFESSIONALS LLC	94873	24-0425-PRS-49	7/1/2024	6/30/2026	\$300.00
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	\$1,569,065.53	\$28,608,654.58	HEARTLAND ALLIANCE INTERNATIONAL, LLC	40232	24-0425-PRS-50	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	\$1,569,065.53	\$28,608,654.58	HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION	63144	24-0425-PRS-51	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	\$1,569,065.53	\$28,608,654.58	Housman Institute LLC	97697	24-0425-PRS-52	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	\$1,569,065.53	\$28,608,654.58	IB SOURCE, INC.	19291	24-0425-PRS-53	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	\$1,569,065.53	\$28,608,654.58	IDE CORP.	34541	24-0425-PRS-54	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	\$1,569,065.53	\$28,608,654.58	IMAGINE LEARNING LLC	97382	24-0425-PRS-55	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	\$1,569,065.53	\$28,608,654.58	INNER VISION INTERNATIONAL. INC.	29423	24-0425-PRS-57	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	\$1,569,065.53	\$28,608,654.58	INTERNATIONAL ASSOCIATIONS FOR HUMAN VALUES	96852	24-0425-PRS-56	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	\$1,569,065.53	\$28,608,654.58	JIGSAW LEARNING, LLC DBA TEACHTOWN	97749	24-0425-PRS-58	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	\$1,569,065.53	\$28,608,654.58	JOURNEY'S COMMUNITY CENTER INCORPORATED	17952	24-0425-PRS-59	7/1/2024	6/30/2026	\$10,000.00
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	\$1,569,065.53	\$28,608,654.58	JUVENILE PROTECTIVE ASSOCIATION	35552	24-0425-PRS-60	7/1/2024	6/30/2026	\$10,000.00
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	\$1,569,065.53	\$28,608,654.58	KELVIN EDUCATION, INC.	97694	24-0425-PRS-61	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	\$1,569,065.53	\$28,608,654.58	KRISTIN HOVIOUS DBA SEL CHICAGO	17769	24-0425-PRS-62	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	\$1,569,065.53	\$28,608,654.58	LEARNING SCIENCES INTERNATIONAL, LLC	96861	24-0425-PRS-63	7/1/2024	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$1,569,065.53	\$28,608,654.58	LIFEBUILDERS NFP	93955	24-0425-PRS-64	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	\$1,569,065.53	\$28,608,654.58	LIONS CLUBS INTERNATIONAL FOUNDATION	14641	24-0425-PRS-65	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	\$1,569,065.53	\$28,608,654.58	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	97156	24-0425-PRS-66	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	\$1,569,065.53	\$28,608,654.58	LOGAN SQUARE NEIGHBORHOOD ASSOCIATION DBA PALENQUE LSNA	24486	24-0425-PRS-67	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	\$1,569,065.53	\$28,608,654.58	LUSTER LEARNING INSTITUTE, NFP	97075	24-0425-PRS-69	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	\$1,569,065.53	\$28,608,654.58	LUTHERAN SOCIAL SERVICES OF ILLINOIS	35873	24-0425-PRS-70	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	\$1,569,065.53	\$28,608,654.58	MENTAL HEALTH ASSOCIATION OF GREATER CHICAGO	35512	24-0425-PRS-71	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	\$1,569,065.53	\$28,608,654.58	METROPOLITAN FAMILY SERVICES	46701	24-0425-PRS-72	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	\$1,569,065.53	\$28,608,654.58	MINDFUL PRACTICES, LLC	64915	24-0425-PRS-73	7/1/2024	6/30/2026	\$62,127.50
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	\$1,569,065.53	\$28,608,654.58	Moving Forward Institute	40077	24-0425-PRS-74	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	\$1,569,065.53	\$28,608,654.58	NATIONAL CURRICULUM & TRAINING INSTITUTE, INC.	97811	24-0425-PRS-75	7/1/2024	6/30/2026	\$16,887.00
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	\$1,569,065.53	\$28,608,654.58	NAVIGATE360, LLC DBA ALICE TRAINING	1002213	24-0425-PRS-76	7/1/2024	6/30/2026	\$875.00
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	\$1,569,065.53	\$28,608,654.58	NEWROOT LEARNING INSTITUTE	24684	24-0425-PRS-77	7/1/2024	6/30/2026	\$172,990.00
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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	PLAYWORKS EDUCATION ENERGIZED DBA PLAYWORKS	98501	24-0425-PRS-81	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	PROJECT WAYFINDER, INC.	98037	24-0425-PRS-83	7/1/2024	6/30/2026	\$769,275.00
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	\$1,569,065.53	\$28,608,654.58	PUBLIC HEALTH INSTITUTE OF METROPOLITAN CHICAGO	67105	24-0425-PRS-84	7/1/2024	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	SOCIAL EMOTIONAL LEARNING WORLDWIDE LLC	18235	24-0425-PRS-94	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	\$1,569,065.53	\$28,608,654.58	SUCCESS FOR ALL FOUNDATION, INC.	11693	24-0425-PRS-93	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	\$1,569,065.53	\$28,608,654.58	THE CYPRESS INITIATIVE, INC.	97699	24-0425-PRS-95	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	\$1,569,065.53	\$28,608,654.58	THE ROSEN PUBLISHING GROUP INC.	16434	24-0425-PRS-96	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	\$1,569,065.53	\$28,608,654.58	THE TIDES CENTER	96376	24-0425-PRS-97	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	\$1,569,065.53	\$28,608,654.58	TNTP, INC.	95555	24-0425-PRS-98	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	\$1,569,065.53	\$28,608,654.58	TOUCH OF WHOLENESS PSYCHOLOGICAL SERVICES LLC	97757	24-0425-PRS-100	7/1/2024	6/30/2026	\$20,930.00
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	\$1,569,065.53	\$28,608,654.58	TRANSFORMING EDUCATION, INC.	97503	24-0425-PRS-99	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	\$1,569,065.53	\$28,608,654.58	UCAN	12392	24-0425-PRS-101	7/1/2024	6/30/2026	\$50,000.00
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	\$1,569,065.53	\$28,608,654.58	UNION LEAGUE BOYS AND GIRLS CLUBS	71709	24-0425-PRS-102	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	\$1,569,065.53	\$28,608,654.58	UNIVERSAL FAMILY CONNECTION	11700	24-0425-PRS-103	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	\$1,569,065.53	\$28,608,654.58	URBAN INITIATIVES INC. NFP.	50134	24-0425-PRS-104	7/1/2024	6/30/2026	\$74,300.00
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	\$1,569,065.53	\$28,608,654.58	WES CORPORATION	89036	24-0425-PRS-106	7/1/2024	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	YOUTH ADVOCATE PROGRAMS, INC.	10619	24-0425-PR5-110	7/1/2024	6/30/2026	\$120,144.00
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	\$1,569,065.53	\$28,608,654.58	YOUTH GUIDANCE	11060	24-0425-PR5-111	7/1/2024	6/30/2026	\$1,200.00
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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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	\$1,569,065.53	\$28,608,654.58	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
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
24-0522-PRDA12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF HEALTH AND THERAPEUTIC EQUIPMENT	\$132,087.70	\$0.00	\$83,333.34	SCHOOL HEALTH CORPORATION	14981	24-0522-PRDA12-1	7/1/2024	6/30/2027	\$0.00
24-0522-PRDA12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF HEALTH AND THERAPEUTIC EQUIPMENT	\$132,087.70	\$0.00	\$83,333.34	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	\$2,500.00	\$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	\$2,500.00	\$9,008,153.74	RENAISSANCE LEARNING, INC.	11291	24-0523-PR4-2	6/24/2024	6/23/2027	\$2,500.00
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	\$567,557.85	\$1,831,959.07	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	\$567,557.85	\$1,831,959.07	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	\$567,557.85	\$1,831,959.07	DLV PRINTING SERVICE, INC.	17061	23-0928-PR7-4	10/1/2023	9/30/2026	\$1,534.70
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	\$567,557.85	\$1,831,959.07	DPE, INC.	377609	24-0627-PR10-15	7/1/2024	9/30/2026	\$135.00
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	\$567,557.85	\$1,831,959.07	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	\$567,557.85	\$1,831,959.07	HIGHEST HILL CORP. DBA PR STORE	90358	23-0928-PR7-6	10/1/2023	9/30/2026	\$1,338.99

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$567,557.85	\$1,831,959.07	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	62275	23-0928-PR7-7	10/1/2023	9/30/2026	\$17,455.85
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	\$567,557.85	\$1,831,959.07	PAUL PHILLIPS DBA THE BANDMANS COMPANY	38477	24-0627-PR10-16	7/1/2024	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	\$567,557.85	\$1,831,959.07	PRINTABLES CORPORATION DBA PRINTABLE PROMOTIONS	22751	24-0627-PR10-17	7/1/2024	9/30/2026	\$11,734.07
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	\$567,557.85	\$1,831,959.07	PRO BIZ PRODUCTS LLC	16986	23-0928-PR7-8	10/1/2023	9/30/2026	\$9,239.09
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	\$567,557.85	\$1,831,959.07	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	\$567,557.85	\$1,831,959.07	SILK SCREEN EXPRESS, INC.	35165	23-0928-PR7-10	10/1/2023	9/30/2026	\$45,197.00
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	\$567,557.85	\$1,831,959.07	STITCH ME LLC	96802	24-0627-PR10-18	7/1/2024	9/30/2026	\$23,583.00
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	\$567,557.85	\$1,831,959.07	THE PRINT LOUNGE, INC.	36262	23-0928-PR7-11	10/1/2023	9/30/2026	\$3,361.76
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	\$567,557.85	\$1,831,959.07	TOPNOTCH SILKSCREENING, INC.	40526	23-0928-PR7-12	10/1/2023	9/30/2026	\$19,250.10
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	\$567,557.85	\$1,831,959.07	UNIFORMS TODAY LLC	96081	23-0928-PR7-13	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	\$567,557.85	\$1,831,959.07	VARSITY BRANDS INC. DBA BSN SPORTS, LLC	96282	23-0928-PR7-3	10/1/2023	9/30/2026	\$434,728.29
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	\$567,557.85	\$1,831,959.07	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	ALTUSWORKS, INC.	39081	24-0627-PR5-3	9/1/2024	8/31/2027	\$351,879.36
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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	BAKER BARRIOS ARCHITECTS, INC.	95448	24-0627-PR5-7	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	\$6,328,713.68	\$72,915,791.67	BAUER LATOZA STUDIO LTD	21846	24-0627-PR5-8	9/1/2024	8/31/2027	\$26,269.50
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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	BLDD ARCHITECTS INC	66018	24-0627-PR5-10	9/1/2024	8/31/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$6,328,713.68	\$72,915,791.67	BOEMAN DESIGN, LLC	19947	24-0627-PRS-11	9/1/2024	8/31/2027	\$144,410.00
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	\$6,328,713.68	\$72,915,791.67	BOX STUDIO CHICAGO LLC	95449	24-0627-PRS-12	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	\$6,328,713.68	\$72,915,791.67	BROOK ARCHITECTURE INCORPORATED	20236	24-0627-PRS-13	9/1/2024	8/31/2027	\$271,510.06
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	\$6,328,713.68	\$72,915,791.67	C/Z ARCHITECTURE LLC	19984	24-0627-PRS-14	9/1/2024	8/31/2027	\$49,907.64
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	\$6,328,713.68	\$72,915,791.67	Cannon Design Inc	96547	24-0627-PRS-18	9/1/2024	8/31/2027	\$117,875.00
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	\$6,328,713.68	\$72,915,791.67	CANOPY / ARCHITECTURE + DESIGN, LLC	19948	24-0627-PRS-15	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	\$6,328,713.68	\$72,915,791.67	CORDOGAN CLARK & ASSOCIATES, INC.	25799	24-0627-PRS-16	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	\$6,328,713.68	\$72,915,791.67	CSA PARTNERS LTD.	19982	24-0627-PRS-17	9/1/2024	8/31/2027	\$475,790.08
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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	DAVID MASON & ASSOCIATES OF ILLINOIS, LTD.	14522	24-0627-PRS-20	9/1/2024	8/31/2027	\$88,271.73
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	\$6,328,713.68	\$72,915,791.67	DBH & ASSOCIATES ARCHITECTS INC.	95510	24-0627-PRS-21	9/1/2024	8/31/2027	\$16,126.00
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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	DESIGNBRIDGE, LTD.	20834	24-0627-PRS-24	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	EC Purdy & Associates	98119	24-0627-PRS-27	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	\$6,328,713.68	\$72,915,791.67	ECKENHOFF SAUNDERS ARCHITECTS INC	95479	24-0627-PRS-28	9/1/2024	8/31/2027	\$32,892.00
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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.	95460	24-0627-PRS-30	9/1/2024	8/31/2027	\$123,994.52
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	\$6,328,713.68	\$72,915,791.67	EVA DESIGN AND ENGINEERING, LLC	19967	24-0627-PRS-31	9/1/2024	8/31/2027	\$264,528.07
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	\$6,328,713.68	\$72,915,791.67	FARR ASSOCIATES ARCHITECTURE AND URBAN DESIGN, P.C.	63287	24-0627-PRS-32	9/1/2024	8/31/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$6,328,713.68	\$72,915,791.67	FGM ARCHITECTS INC.	20201	24-0627-PRS-33	9/1/2024	8/31/2027	\$61,986.00
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	\$6,328,713.68	\$72,915,791.67	FITZGERALD ARCHITECTURE PLANNING DESIGN, INC.	95455	24-0627-PRS-34	9/1/2024	8/31/2027	\$70,853.69
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	\$6,328,713.68	\$72,915,791.67	FORMA ARCHITECTURE LTD.	96165	24-0627-PRS-35	9/1/2024	8/31/2027	\$313,495.30
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	\$6,328,713.68	\$72,915,791.67	Fox & Fox Architects LLC	25735	24-0627-PRS-55	9/1/2024	8/31/2027	\$28,650.00
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	\$6,328,713.68	\$72,915,791.67	FRESH COAST CAPITAL, LLC DBA GREENPRINT PARTNERS	95466	24-0627-PRS-36	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	\$6,328,713.68	\$72,915,791.67	FUTURE FIRM PLLC	95487	24-0627-PRS-37	9/1/2024	8/31/2027	\$110,000.00
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	\$6,328,713.68	\$72,915,791.67	GANNETT FLEMING ARCHITECTS, INC.	95324	24-0627-PRS-69	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	GLOBETROTTERS ENGINEERING CORPORATION	27991	24-0627-PRS-39	9/1/2024	8/31/2027	\$50,000.00
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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	GRAEF-USA INC DBA GRAEF	94772	24-0627-PRS-41	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	HARDING PARTNERS, INC.	25860	24-0627-PRS-44	9/1/2024	8/31/2027	\$306,063.18
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	\$6,328,713.68	\$72,915,791.67	HEY AND ASSOCIATES INC	19989	24-0627-PRS-45	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	ILEKIS ASSOCIATES, P.C.	25692	24-0627-PRS-49	9/1/2024	8/31/2027	\$32,945.38
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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	JAQ CORP, INT., P.C.	95450	24-0627-PRS-52	9/1/2024	8/31/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$6,328,713.68	\$72,915,791.67	JP ARCHITECTS, LTD.	20669	24-0627-PRS-53	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	\$6,328,713.68	\$72,915,791.67	JULI ORDOWER LANDSCAPE ARCHITECTURE LLC	20737	24-0627-PRS-54	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	\$6,328,713.68	\$72,915,791.67	KOO LLC	96147	24-0627-PRS-56	9/1/2024	8/31/2027	\$525,692.15
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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	LATENT DESIGN CORPORATION	95480	24-0627-PRS-58	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	LEGAT ARCHITECTS, INC.	25822	24-0627-PRS-60	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	\$6,328,713.68	\$72,915,791.67	MCGUIRE IGLESKI & ASSOCIATES, INC.	69628	24-0627-PRS-61	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	MEP INFRASTRUCTURE SOLUTIONS, INC.	20067	24-0627-PRS-63	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	MODE ARCHITECTS PC	98912	24-0627-PRS-65	9/1/2024	8/31/2027	\$53,684.00
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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	MORENO ARCHITECTS LTD.	20797	24-0627-PRS-67	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	PAMELA KERNER SELF DBA PAMELA SELF LANDSCAPE ARCHITECTURE, LTD.	20104	24-0627-PRS-72	9/1/2024	8/31/2027	\$212,347.22
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	\$6,328,713.68	\$72,915,791.67	PARK FOWLER PLUS, PLLC	95484	24-0627-PRS-73	9/1/2024	8/31/2027	\$6,800.00
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	\$6,328,713.68	\$72,915,791.67	PERRY & ASSOCIATES LLC	69632	24-0627-PRS-74	9/1/2024	8/31/2027	\$600,000.00
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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	RACER Design Studio, P.C.	95458	24-0627-PRS-68	9/1/2024	8/31/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$6,328,713.68	\$72,915,791.67	RADA ARCHITECTS, LTD.	24876	24-0627-PRS-77	9/1/2024	8/31/2027	\$3,313.00
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	\$6,328,713.68	\$72,915,791.67	RESTL ENGINEERS TX LLC	95493	24-0627-PRS-78	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	RIVETNA ARCHITECTS, INC.	95470	24-0627-PRS-80	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	\$6,328,713.68	\$72,915,791.67	RUBINOS AND MESIA ENGINEERS, INC.	25841	24-0627-PRS-81	9/1/2024	8/31/2027	\$281,921.41
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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	SENGA ARCHITECTS INC.	20825	24-0627-PRS-83	9/1/2024	8/31/2027	\$82,377.82
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	\$6,328,713.68	\$72,915,791.67	SINGH & ASSOCIATES INC	31861	24-0627-PRS-84	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	\$6,328,713.68	\$72,915,791.67	SITE DESIGN GROUP, LTD.	25845	24-0627-PRS-85	9/1/2024	8/31/2027	\$438,736.42
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	\$6,328,713.68	\$72,915,791.67	SMNG A LTD.	25646	24-0627-PRS-86	9/1/2024	8/31/2027	\$509,558.47
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	\$6,328,713.68	\$72,915,791.67	SMP PROJECTS, LLC DBA SMP PROJECTS, PLLC	95469	24-0627-PRS-87	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	\$6,328,713.68	\$72,915,791.67	SPAAN TECH, INC.	29533	24-0627-PRS-88	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	\$6,328,713.68	\$72,915,791.67	Specialty Consulting, Inc.	42833	24-0627-PRS-96	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	\$6,328,713.68	\$72,915,791.67	STANTEC ARCHITECTURE INC.	95447	24-0627-PRS-89	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	\$6,328,713.68	\$72,915,791.67	STEPHEN RANKIN ASSOCIATES P.C.	23341	24-0627-PRS-90	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	\$6,328,713.68	\$72,915,791.67	STL ARCHITECTS, INC.	25849	24-0627-PRS-91	9/1/2024	8/31/2027	\$1,334.08
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	\$6,328,713.68	\$72,915,791.67	STRATEGIC ENERGY SOLUTIONS, INC.	95457	24-0627-PRS-92	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	\$6,328,713.68	\$72,915,791.67	STUDIO AH, LLC	20359	24-0627-PRS-93	9/1/2024	8/31/2027	\$8,211.00
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	\$6,328,713.68	\$72,915,791.67	STUDIO GC INC	29732	24-0627-PRS-94	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	\$6,328,713.68	\$72,915,791.67	SWWB. LTD.	25754	24-0627-PRS-95	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	\$6,328,713.68	\$72,915,791.67	TY. LIN INTERNATIONAL GREAT LAKES INC.	95490	24-0627-PRS-97	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	\$6,328,713.68	\$72,915,791.67	TERRA ENGINEERING, LTD.	31929	24-0627-PRS-98	9/1/2024	8/31/2027	\$18,810.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$6,328,713.68	\$72,915,791.67	UPLAND DESIGN LTD.	22476	24-0627-PR5-99	9/1/2024	8/31/2027	\$11,320.00
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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	WALLIN-GOMEZ ARCHITECTS, LTD.	22344	24-0627-PR5-101	9/1/2024	8/31/2027	\$298,871.55
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	\$6,328,713.68	\$72,915,791.67	WIGHT & COMPANY	34010	24-0627-PR5-102	9/1/2024	8/31/2027	\$338,289.05
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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	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	\$6,328,713.68	\$72,915,791.67	YU & ASSOCIATES COLLABORATIVE PLLC	95467	24-0627-PR5-105	9/1/2024	8/31/2027	\$0.00
24-0708-MISC03	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(FAMILY FOCUS, SGA YOUTH AND FAMILY SERVICES, YOUTH GUIDANCE, LOYOLA UNIVERSITY OF CHICAGO, AND YMCA OF METROPOLITAN CHICAGO)	\$0.00	\$0.00	\$0.00	FAMILY FOCUS LEGACY	48890	24-0708-MISC03-1	7/1/2021	6/30/2026	\$0.00
24-0708-MISC03	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(FAMILY FOCUS, SGA YOUTH AND FAMILY SERVICES, YOUTH GUIDANCE, LOYOLA UNIVERSITY OF CHICAGO, AND YMCA OF METROPOLITAN CHICAGO)	\$0.00	\$0.00	\$0.00	LOYOLA UNIVERSITY OF CHICAGO	14852	24-0708-MISC03-4	7/1/2021	6/30/2026	\$0.00
24-0708-MISC03	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(FAMILY FOCUS, SGA YOUTH AND FAMILY SERVICES, YOUTH GUIDANCE, LOYOLA UNIVERSITY OF CHICAGO, AND YMCA OF METROPOLITAN CHICAGO)	\$0.00	\$0.00	\$0.00	SGA YOUTH & FAMILY SERVICES, NFP	34171	24-0708-MISC03-2	7/1/2021	6/30/2026	\$0.00
24-0708-MISC03	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(FAMILY FOCUS, SGA YOUTH AND FAMILY SERVICES, YOUTH GUIDANCE, LOYOLA UNIVERSITY OF CHICAGO, AND YMCA OF METROPOLITAN CHICAGO)	\$0.00	\$0.00	\$0.00	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	30499	24-0708-MISC03-5	7/1/2021	6/30/2026	\$0.00
24-0708-MISC03	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(FAMILY FOCUS, SGA YOUTH AND FAMILY SERVICES, YOUTH GUIDANCE, LOYOLA UNIVERSITY OF CHICAGO, AND YMCA OF METROPOLITAN CHICAGO)	\$0.00	\$0.00	\$0.00	YOUTH GUIDANCE	11060	24-0708-MISC03-3	7/1/2021	6/30/2026	\$0.00
24-0708-MISC04	AGREEMENT FOR THE GOVERNANCE OF THECHICAGO EARLY CHILDHOOD INTEGRATED DATA SYSTEM	\$0.00	\$0.00	\$0.00	CAROLE ROBERTSON CENTER FOR LEARNING	45717	24-0708-MISC04-3	3/1/2022	12/31/2026	\$0.00
24-0708-MISC04	AGREEMENT FOR THE GOVERNANCE OF THECHICAGO EARLY CHILDHOOD INTEGRATED DATA SYSTEM	\$0.00	\$0.00	\$0.00	CITY OF CHICAGO	17110	24-0708-MISC04-1	3/1/2022	12/31/2026	\$0.00
24-0708-MISC04	AGREEMENT FOR THE GOVERNANCE OF THECHICAGO EARLY CHILDHOOD INTEGRATED DATA SYSTEM	\$0.00	\$0.00	\$0.00	EASTER SEALS METROPOLITAN CHICAGO, INC.	18567	24-0708-MISC04-4	3/1/2022	12/31/2026	\$0.00
24-0708-MISC04	AGREEMENT FOR THE GOVERNANCE OF THECHICAGO EARLY CHILDHOOD INTEGRATED DATA SYSTEM	\$0.00	\$0.00	\$0.00	ILLINOIS NETWORK OF CHILD CARE RESOURCE & REFERRAL AGENCIES	99533	24-0708-MISC04-2	3/1/2022	12/31/2026	\$0.00
24-0708-MISC04	AGREEMENT FOR THE GOVERNANCE OF THECHICAGO EARLY CHILDHOOD INTEGRATED DATA SYSTEM	\$0.00	\$0.00	\$0.00	START EARLY	30597	24-0708-MISC04-5	3/1/2022	12/31/2026	\$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	\$6,803,692.04	\$8,407,241.16	CDW GOVERNMENT LLC dba CDW Government LLC, CDW Government	63673	24-0725-PR6-1	9/1/2024	8/31/2026	\$6,273,076.93
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	\$6,803,692.04	\$8,407,241.16	VIRTUCOM, INC.	19817	24-0725-PR6-2	9/1/2024	8/31/2026	\$530,615.11
24-0816-MISC09	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(URBAN INITIATIVES, FAMILY FOCUS, SGA YOUTH & FAMILY SERVICES, YOUTH GUIDANCE, YMCA OF METROPOLITAN CHICAGO, LOYOLA UNIVERSITY OF CHICAGO)	\$0.00	\$0.00	\$0.00	FAMILY FOCUS LEGACY	48890	24-0816-MISC09-2	7/1/2021	6/30/2026	\$0.00
24-0816-MISC09	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(URBAN INITIATIVES, FAMILY FOCUS, SGA YOUTH & FAMILY SERVICES, YOUTH GUIDANCE, YMCA OF METROPOLITAN CHICAGO, LOYOLA UNIVERSITY OF CHICAGO)	\$0.00	\$0.00	\$0.00	LOYOLA UNIVERSITY OF CHICAGO	14852	24-0816-MISC09-6	7/1/2021	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
24-0816-MISC09	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(URBAN INITIATIVES, FAMILY FOCUS, SGA YOUTH & FAMILY SERVICES, YOUTH GUIDANCE, YMCA OF METROPOLITAN CHICAGO, LOYOLA UNIVERSITY OF CHICAGO)	\$0.00	\$0.00	\$0.00	SGA YOUTH & FAMILY SERVICES, NFP	34171	24-0816-MISC09-3	7/1/2021	6/30/2026	\$0.00
24-0816-MISC09	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(URBAN INITIATIVES, FAMILY FOCUS, SGA YOUTH & FAMILY SERVICES, YOUTH GUIDANCE, YMCA OF METROPOLITAN CHICAGO, LOYOLA UNIVERSITY OF CHICAGO)	\$0.00	\$0.00	\$0.00	URBAN INITIATIVES INC. NFP.	50134	24-0816-MISC09-1	7/1/2021	6/30/2026	\$0.00
24-0816-MISC09	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(URBAN INITIATIVES, FAMILY FOCUS, SGA YOUTH & FAMILY SERVICES, YOUTH GUIDANCE, YMCA OF METROPOLITAN CHICAGO, LOYOLA UNIVERSITY OF CHICAGO)	\$0.00	\$0.00	\$0.00	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	30499	24-0816-MISC09-5	7/1/2021	6/30/2026	\$0.00
24-0816-MISC09	21ST CENTURY COMMUNITY LEARNING CENTERSMEMORANDUM OF UNDERSTANDING(URBAN INITIATIVES, FAMILY FOCUS, SGA YOUTH & FAMILY SERVICES, YOUTH GUIDANCE, YMCA OF METROPOLITAN CHICAGO, LOYOLA UNIVERSITY OF CHICAGO)	\$0.00	\$0.00	\$0.00	YOUTH GUIDANCE	11060	24-0816-MISC09-4	7/1/2021	6/30/2026	\$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	\$286,357.10	\$0.00	\$150,000.00	MICHAEL DENTATO DBA FIRST PARTNERS STRATEGIC PARTNERS CHICAGO, LLC	40785	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	\$286,357.10	\$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	\$13,769,913.26	\$64,909,738.81	ALLEGREEN GROUP LLC	97643	24-0829-PR11-1	10/1/2024	9/30/2026	\$3,972,356.51
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	\$13,769,913.26	\$64,909,738.81	FIRST STUDENT, INC.	36674	24-0829-PR11-2	10/1/2024	9/30/2026	\$2,155,149.15
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	\$13,769,913.26	\$64,909,738.81	KAIZEN HEALTH, INC.	97519	24-0829-PR11-3	10/1/2024	9/30/2026	\$232,288.15
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	\$13,769,913.26	\$64,909,738.81	RELIANT TRANSPORTATION, INC.	17394	24-0829-PR11-4	10/1/2024	9/30/2026	\$2,191,632.78
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	\$13,769,913.26	\$64,909,738.81	SCR MEDICAL TRANSPORTATION, LLC	25745	24-0829-PR11-5	10/1/2024	9/30/2026	\$5,218,486.67
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	\$13,769,913.26	\$64,909,738.81	ZUM SERVICES, INC.	97434	24-0829-PR11-6	10/1/2024	9/30/2026	\$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	\$1,248,523.00	\$12,647,803.50	COLFAX CORPORATION	31769	24-0829-PR3-5	9/1/2024	12/31/2026	\$260,050.00
24-0829-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,248,523.00	\$12,647,803.50	EHC INDUSTRIES, INC	31774	24-0829-PR3-6	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	\$1,248,523.00	\$12,647,803.50	EQ INDUSTRIAL SERVICES, INC.	95435	24-0829-PR3-7	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	\$1,248,523.00	\$12,647,803.50	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	\$1,248,523.00	\$12,647,803.50	GALAXY ENVIRONMENTAL, INC.	20242	23-1025-PR12-1	1/1/2024	12/31/2026	\$184,764.00
24-0829-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,248,523.00	\$12,647,803.50	HAZCHEM ENVIRONMENTAL CORP.	95617	24-0829-PR3-9	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	\$1,248,523.00	\$12,647,803.50	KINSALE CONTRACTING GROUP, INC.	33080	24-0829-PR3-10	9/1/2024	12/31/2026	\$51,475.00
24-0829-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,248,523.00	\$12,647,803.50	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	\$1,248,523.00	\$12,647,803.50	MIDWAY CONTRACTING GROUP, LLC	95105	23-1025-PR12-4	1/1/2024	12/31/2026	\$204,150.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
24-0829-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,248,523.00	\$12,647,803.50	Nationwide Enviro Demo LLC	47046	23-1025-PR12-2	1/1/2024	12/31/2026	\$431,130.00
24-0829-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,248,523.00	\$12,647,803.50	Set Environmental Inc	95431	24-0829-PR3-12	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	\$1,248,523.00	\$12,647,803.50	SHAWN BROWN ENTERPRISES, INC.	30486	24-0829-PR3-13	9/1/2024	12/31/2026	\$12,354.00
24-0829-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,248,523.00	\$12,647,803.50	TECNICA ENVIRONMENTAL SERVICES, INC.	39757	24-0829-PR3-14	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	\$1,248,523.00	\$12,647,803.50	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	\$1,248,523.00	\$12,647,803.50	VALOR TECHNOLOGIES, INC.	37316	23-1025-PR12-3	1/1/2024	12/31/2026	\$104,600.00
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	\$6,966,511.41	\$1,989,321.03	CDW GOVERNMENT LLC dba CDW Government LLC, CDW Government	63673	24-0926-PR5-1	12/1/2024	11/30/2026	\$2,755,843.70
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	\$6,966,511.41	\$1,989,321.03	SHI INTERNATIONAL CORP.	95188	24-0926-PR5-2	12/1/2024	11/30/2026	\$4,210,667.71
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	\$495,860.00	\$2,252,260.00	CENTRAL STATES BUS SALES, INC.	43129	24-0926-PR7-1	10/1/2024	9/30/2027	\$495,860.00
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	\$495,860.00	\$2,252,260.00	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	\$495,860.00	\$2,252,260.00	MIDWEST TRANSIT EQUIPMENT, INC.	95423	24-0926-PR7-3	10/1/2024	9/30/2027	\$0.00
24-1025-MISC09	AGREEMENT BETWEEN THE BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT 508, BOARD OF EDUCATION OF THE CITY OF CHICAGO, AND THE BOARD OF TRUSTEES OF ILLINOIS STATE UNIVERSITY	\$0.00	\$0.00	\$0.00	BOARD OF TRUSTEES ILLINOIS STATE UNIVERSITY DBA ILLINOIS STATE UNIVERSITY	24595	24-1025-MISC09-2	5/23/2021	5/31/2026	\$0.00
24-1025-MISC09	AGREEMENT BETWEEN THE BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT 508, BOARD OF EDUCATION OF THE CITY OF CHICAGO, AND THE BOARD OF TRUSTEES OF ILLINOIS STATE UNIVERSITY	\$0.00	\$0.00	\$0.00	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	12687	24-1025-MISC09-1	5/23/2021	5/31/2026	\$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	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$4,009,892.14	\$7,556,165.74	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	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$4,009,892.14	\$7,556,165.74	AMERICAN READING COMPANY, INC.	13974	24-0523-PR5-2	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	\$4,009,892.14	\$7,556,165.74	AMPLIFY EDUCATION, INC.	12990	24-0523-PR5-3	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	\$4,009,892.14	\$7,556,165.74	ATTUNED EDUCATION PARTNERS, LLC	96247	24-0523-PR5-4	6/1/2024	5/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
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	\$4,009,892.14	\$7,556,165.74	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	\$4,009,892.14	\$7,556,165.74	BREATHE FOR CHANGE, INC.	31942	24-1101-PR1-68	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	\$4,009,892.14	\$7,556,165.74	CARNEGIE LEARNING, INC.	31207	24-0523-PR5-6	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	\$4,009,892.14	\$7,556,165.74	CATALYST FOR EDUCATIONAL CHANGE	68664	24-0523-PR5-7	6/1/2024	5/31/2026	\$33,698.14
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	\$4,009,892.14	\$7,556,165.74	CATAPULT LEARNING WEST, LLC 1	95848	24-0523-PR5-8	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	\$4,009,892.14	\$7,556,165.74	CDS LITERACIES LLC	41096	24-0523-PR5-9	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	\$4,009,892.14	\$7,556,165.74	CHICAGO LITERACY GROUP LLC	69825	24-0523-PR5-10	6/1/2024	5/31/2026	\$350.00
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	\$4,009,892.14	\$7,556,165.74	CHILDREN'S LITERACY INITIATIVE	12479	24-0523-PR5-11	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	\$4,009,892.14	\$7,556,165.74	CODEHS, INC.	16963	24-0523-PR5-12	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	\$4,009,892.14	\$7,556,165.74	CURRICULYTICS LLC	41109	24-0523-PR5-13	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	\$4,009,892.14	\$7,556,165.74	DEPAUL UNIVERSITY	37159	24-0523-PR5-14	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	\$4,009,892.14	\$7,556,165.74	EDMENTUM, INC.	10126	24-0523-PR5-15	6/1/2024	5/31/2026	\$106,590.00
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	\$4,009,892.14	\$7,556,165.74	EDUCATION ELEMENTS INC	19495	24-0523-PR5-16	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	\$4,009,892.14	\$7,556,165.74	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	\$4,009,892.14	\$7,556,165.74	EMBARC, INC.	94612	24-1101-PR1-69	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	\$4,009,892.14	\$7,556,165.74	ENGAGE1 LEARNING, INC.	41095	24-0523-PR5-18	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	\$4,009,892.14	\$7,556,165.74	ENSEMBLE LEARNING	97394	24-0523-PR5-19	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	\$4,009,892.14	\$7,556,165.74	ERIKSON INSTITUTE	73654	24-0523-PR5-20	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	\$4,009,892.14	\$7,556,165.74	FACING HISTORY AND OURSELVES, INC.	42557	24-0523-PR5-21	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	\$4,009,892.14	\$7,556,165.74	Five-Star Technology Solutions, LLC	40578	24-0523-PR5-24	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	\$4,009,892.14	\$7,556,165.74	FULCRUM EDUCATION SOLUTIONS LLC	17789	24-0523-PR5-22	6/1/2024	5/31/2026	\$120,495.00
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	\$4,009,892.14	\$7,556,165.74	FULL CIRCLE LEADERSHIP CENTER	97685	24-0523-PR5-23	6/1/2024	5/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
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	\$4,009,892.14	\$7,556,165.74	FUTURE DESIGN SCHOOL INC.	1001944	24-0523-PR5-25	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	\$4,009,892.14	\$7,556,165.74	GLEAN EDUCATION LLC	31449	24-0523-PR5-26	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	\$4,009,892.14	\$7,556,165.74	HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION	63144	24-0523-PR5-27	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	\$4,009,892.14	\$7,556,165.74	HMH EDUCATION COMPANY	13240	24-0523-PR5-28	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	\$4,009,892.14	\$7,556,165.74	IDE CORP.	34541	24-0523-PR5-29	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	\$4,009,892.14	\$7,556,165.74	ILLUMINATE EDUCATION, INC.	40679	24-0523-PR5-30	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	\$4,009,892.14	\$7,556,165.74	INNER VISION INTERNATIONAL. INC.	29423	24-0523-PR5-32	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	\$4,009,892.14	\$7,556,165.74	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	\$4,009,892.14	\$7,556,165.74	INSTRUCTION PARTNERS	95440	24-1101-PR1-70	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	\$4,009,892.14	\$7,556,165.74	INSTRUCTIONAL EMPOWERMENT, INC.	43240	24-0523-PR5-33	6/1/2024	5/31/2026	\$16,958.42
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	\$4,009,892.14	\$7,556,165.74	LEADING EDUCATORS, INC.	16114	24-0523-PR5-34	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	\$4,009,892.14	\$7,556,165.74	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	\$4,009,892.14	\$7,556,165.74	LEARNING ALLY, INC.	28341	24-1101-PR1-71	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	\$4,009,892.14	\$7,556,165.74	LEARNING SCIENCES INTERNATIONAL, LLC	96861	24-0523-PR5-36	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	\$4,009,892.14	\$7,556,165.74	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	\$4,009,892.14	\$7,556,165.74	LEGO BRAND RETAIL, INC.	16505	24-1101-PR1-72	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	\$4,009,892.14	\$7,556,165.74	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	\$4,009,892.14	\$7,556,165.74	LEXIA VOYAGER SOPRIS INC. DBA LEXIA LEARNING SYSTEMS LLC	27064	24-1101-PR1-73	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	\$4,009,892.14	\$7,556,165.74	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	97156	24-0523-PR5-37	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	\$4,009,892.14	\$7,556,165.74	LOYOLA UNIVERSITY OF CHICAGO	14852	24-0523-PR5-38	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	\$4,009,892.14	\$7,556,165.74	MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES	21757	24-0523-PR5-41	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	\$4,009,892.14	\$7,556,165.74	MARZANO RESOURCES LLC	97210	24-0523-PR5-44	6/1/2024	5/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
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	\$4,009,892.14	\$7,556,165.74	MCGRAW HILL LLC	96283	24-0523-PR5-42	6/1/2024	5/31/2026	\$16,631.33
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	\$4,009,892.14	\$7,556,165.74	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	\$4,009,892.14	\$7,556,165.74	MINDFUL PRACTICES, LLC	64915	24-1101-PR1-74	11/1/2024	5/31/2026	\$2,500.00
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	\$4,009,892.14	\$7,556,165.74	NATIONAL TRAINING NETWORK, LLC	64910	24-1101-PR1-75	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	\$4,009,892.14	\$7,556,165.74	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	\$4,009,892.14	\$7,556,165.74	NOVAK EDUCATIONAL CONSULTING, INC.	39678	24-1101-PR1-76	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	\$4,009,892.14	\$7,556,165.74	NQC LITERACY, LLC	40651	24-0523-PR5-46	6/1/2024	5/31/2026	\$7,000.00
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	\$4,009,892.14	\$7,556,165.74	ONEGOAL	89681	24-1101-PR1-77	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	\$4,009,892.14	\$7,556,165.74	POWERSCHOOL HOLDINGS LLC DBA POWERSCHOOL GROUP LLC	16589	24-0523-PR5-47	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	\$4,009,892.14	\$7,556,165.74	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	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$4,009,892.14	\$7,556,165.74	PUBLIC CONSULTING GROUP LLC	27249	24-0523-PR5-49	6/1/2024	5/31/2026	\$2,607,250.00
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	\$4,009,892.14	\$7,556,165.74	Quad-C LE Holdings LLC DBA K12 Coalition	95438	24-1101-PR1-79	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	\$4,009,892.14	\$7,556,165.74	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	AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$4,009,892.14	\$7,556,165.74	Regents of the University of California, Riverside	33641	24-0523-PR5-52	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	\$4,009,892.14	\$7,556,165.74	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	\$4,009,892.14	\$7,556,165.74	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	\$4,009,892.14	\$7,556,165.74	SANDY HOOK PROMISE FOUNDATION	19493	24-1101-PR1-81	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	\$4,009,892.14	\$7,556,165.74	SAVVAS LEARNING COMPANY LLC	41082	24-0523-PR5-53	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	\$4,009,892.14	\$7,556,165.74	SCHOLASTIC INC.	14970	24-0523-PR5-54	6/1/2024	5/31/2026	\$2,629.48
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	\$4,009,892.14	\$7,556,165.74	SCHOOL LEADERSHIP SOLUTIONS LLC	16478	24-0523-PR5-57	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	\$4,009,892.14	\$7,556,165.74	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	\$4,009,892.14	\$7,556,165.74	STAND FOR CHILDREN LEADERSHIP CENTER, INC.	99224	24-1101-PR1-82	11/1/2024	5/31/2026	\$905,100.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
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	\$4,009,892.14	\$7,556,165.74	START EARLY	30597	24-0523-PR5-56	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	\$4,009,892.14	\$7,556,165.74	TEACH PLUS INC	16696	24-0523-PR5-58	6/1/2024	5/31/2026	\$53,426.00
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	\$4,009,892.14	\$7,556,165.74	TEACHERS SUPPORTING TEACHERS	97684	24-0523-PR5-59	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	\$4,009,892.14	\$7,556,165.74	TEACHING LAB	41112	24-0523-PR5-60	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	\$4,009,892.14	\$7,556,165.74	TEACHSTONE, INC.	18509	24-0523-PR5-61	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	\$4,009,892.14	\$7,556,165.74	THE ACHIEVEMENT NETWORK LTD	99838	24-0523-PR5-62	6/1/2024	5/31/2026	\$9,360.00
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	\$4,009,892.14	\$7,556,165.74	THE UNIVERSITY OF CHICAGO	33123	24-0523-PR5-63	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	\$4,009,892.14	\$7,556,165.74	TNTP, INC.	95555	24-0523-PR5-64	6/1/2024	5/31/2026	\$29,473.00
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	\$4,009,892.14	\$7,556,165.74	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	\$4,009,892.14	\$7,556,165.74	URBAN INITIATIVES INC. NFP.	50134	24-1101-PR1-83	11/1/2024	5/31/2026	\$3,000.00
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	\$4,009,892.14	\$7,556,165.74	VISTA HIGHER LEARNING, INC.	80703	24-0523-PR5-66	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	\$4,009,892.14	\$7,556,165.74	WILSON LANGUAGE TRAINING CORPORATION	12717	24-0523-PR5-67	6/1/2024	5/31/2026	\$95,430.77
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	\$4,009,892.14	\$7,556,165.74	WISE LEADERSHIP CONSULTING LLC	95441	24-1101-PR1-78	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	\$4,009,892.14	\$7,556,165.74	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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	AGAE CONTRACTORS, INC.	23048	24-1101-PR4-2	1/1/2025	12/31/2026	\$5,000,175.00
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	\$61,263,757.30	\$619,414,141.63	ALL-BRY CONSTRUCTION COMPANY	81957	24-1101-PR4-3	1/1/2025	12/31/2026	\$10,699,953.80
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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	BLINDERMAN CONSTRUCTION CO., INC.	31784	24-1101-PR4-7	1/1/2025	12/31/2026	\$92,987.00
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	\$61,263,757.30	\$619,414,141.63	BUCKEYE CONSTRUCTION COMPANY, INC.	34765	24-1101-PR4-8	1/1/2025	12/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	CORDOS DEVELOPMENT & ASSOCIATES, LLC	97569	24-1101-PR4-15	1/1/2025	12/31/2026	\$2,882,039.75
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	\$61,263,757.30	\$619,414,141.63	CORNERSTONE CONTRACTING, INC.	12083	24-1101-PR4-16	1/1/2025	12/31/2026	\$25,000.00
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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	CZERVIK CONSTRUCTION CO.	40975	24-1101-PR4-14	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	\$61,263,757.30	\$619,414,141.63	DRIVE CONSTRUCTION, INC._RENEW	17282_R	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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC	76326	24-1101-PR4-19	1/1/2025	12/31/2026	\$452,873.83
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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	FRIEDLER CONSTRUCTION COMPANY	41829	24-1101-PR4-20	1/1/2025	12/31/2026	\$11,686,808.14
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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	GRIGGS MITCHELL & ALMA OF IL, LLC dba GMA CONSTRUCTION GROUP _RENEW	40926_R	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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	K.R. MILLER CONTRACTORS, INC.	23996	24-1101-PR4-25	1/1/2025	12/31/2026	\$233,000.00
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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	LEOPARDO CONSTRUCTION INC.	69819	24-1101-PR4-27	1/1/2025	12/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$61,263,757.30	\$619,414,141.63	McDONAGH DEMOLITION INC.	99843	24-1101-PR4-28	1/1/2025	12/31/2026	\$647,515.36
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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	MURPHY & JONES COMPANY	45621	24-1101-PR4-30	1/1/2025	12/31/2026	\$1,195,425.72
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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	PACIFIC CONSTRUCTION SERVICES LLC	95452	24-1101-PR4-56	1/1/2025	12/31/2026	\$220,889.09
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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	PATH CONSTRUCTION COMPANY, INC.	40145	24-1101-PR4-34	1/1/2025	12/31/2026	\$13,401,850.01
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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	SANDSMITH VENTURE	16641	24-1101-PR4-40	1/1/2025	12/31/2026	\$70,204.86
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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	SIMPSON CONSTRUCTION CO.	16324	24-1101-PR4-42	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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	THE BOWA GROUP INC.	40151	24-1101-PR4-45	1/1/2025	12/31/2026	\$6,879,162.36
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	\$61,263,757.30	\$619,414,141.63	THE GEORGE SOLLITT CONSTRUCTION COMPANY	20152	24-1101-PR4-46	1/1/2025	12/31/2026	\$248,142.00
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	\$61,263,757.30	\$619,414,141.63	THE LOMBARD COMPANY	13330	24-1101-PR4-47	1/1/2025	12/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	TYLER LANE CONSTRUCTION, INC.	15399	24-1101-PR4-49	1/1/2025	12/31/2026	\$7,527,730.38
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	\$61,263,757.30	\$619,414,141.63	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	\$61,263,757.30	\$619,414,141.63	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	\$28,493.65	\$290,247.07	INTER-CITY SUPPLY CO, INC.	30465	24-1101-PR5-1	11/1/2024	10/31/2027	\$28,493.65
24-1101-PR5	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF CUSTODIAL EQUIPMENT	\$10,500,000.00	\$28,493.65	\$290,247.07	NORTH AMERICAN CORPORATION OF ILLINOIS, LLC	95378	24-1101-PR5-2	11/1/2024	10/31/2027	\$0.00
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	\$334,193.00	\$712,480.00	GROW YOUR OWN ILLINOIS	17089	24-1101-PR8-2	7/1/2025	6/30/2027	\$229,193.00
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	\$334,193.00	\$712,480.00	TEACH FOR AMERICA, INC.	33384	24-1101-PR8-3	7/1/2025	6/30/2027	\$105,000.00
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	\$334,193.00	\$712,480.00	THE GOLDEN APPLE FOUNDATION FOR EXCELLENCE IN TEACHING	17472	24-1101-PR8-1	7/1/2025	6/30/2027	\$0.00
24-1220-PRDA03	AMEND BOARD REPORT 24-1010-PRDA07AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR COURT REPORTING SERVICES	\$174,000.00	\$55,000.00	\$89,000.00	MCCORKLE LITIGATION SERVICES, INC.	15905	24-1220-PRDA03-1	5/1/2025	4/30/2026	\$55,000.00
24-1220-PRDA03	AMEND BOARD REPORT 24-1010-PRDA07AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR COURT REPORTING SERVICES	\$174,000.00	\$55,000.00	\$89,000.00	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
25-0130-PR3	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$8,000,000.00	\$6,440.60	\$7,429,975.72	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	\$6,440.60	\$7,429,975.72	SCHOOL SPECIALTY, LLC	26218	25-0130-PR3-3	4/1/2025	3/31/2027	\$6,440.60
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	\$6,440.60	\$7,429,975.72	SPACE CONTINUUM, LLC	41032	25-0130-PR3-4	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	\$6,440.60	\$7,429,975.72	WAREHOUSE DIRECT, INC.	30211	25-0130-PR3-2	4/1/2025	3/31/2027	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$176,654.20	\$3,942,023.00	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	\$176,654.20	\$3,942,023.00	COLLEGE POSSIBLE	16497	25-0320-PR1-2	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	\$176,654.20	\$3,942,023.00	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	\$176,654.20	\$3,942,023.00	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	\$176,654.20	\$3,942,023.00	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	\$176,654.20	\$3,942,023.00	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	\$176,654.20	\$3,942,023.00	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	\$176,654.20	\$3,942,023.00	HILL FOOD SERVICE CONSULTING INC	49922	25-0320-PR1-8	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	\$176,654.20	\$3,942,023.00	IMENTOR INCORPORATED	15959	25-0320-PR1-9	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	\$176,654.20	\$3,942,023.00	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	\$176,654.20	\$3,942,023.00	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	\$176,654.20	\$3,942,023.00	ONEGOAL	89681	25-0320-PR1-12	5/1/2025	4/30/2028	\$85,884.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$176,654.20	\$3,942,023.00	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	\$176,654.20	\$3,942,023.00	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	\$176,654.20	\$3,942,023.00	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	\$176,654.20	\$3,942,023.00	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	\$176,654.20	\$3,942,023.00	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	\$176,654.20	\$3,942,023.00	THE ACADEMIC APPROACH LLC	62052	25-0320-PR1-18	5/1/2025	4/30/2028	\$75,770.20
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$176,654.20	\$3,942,023.00	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	\$176,654.20	\$3,942,023.00	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	\$176,654.20	\$3,942,023.00	TPR EDUCATION, LLC	94605	25-0320-PR1-21	5/1/2025	4/30/2028	\$15,000.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$176,654.20	\$3,942,023.00	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	\$176,654.20	\$3,942,023.00	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	\$176,654.20	\$3,942,023.00	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	\$1,007,530.04	\$1,655,495.31	ACTION CLEANERS INC DBA ACR INC	20262	24-0321-PR5-1	4/1/2024	3/1/2027	\$32,559.04
25-0320-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$1,007,530.04	\$1,655,495.31	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	\$1,007,530.04	\$1,655,495.31	DSI HOLDINGS CORPORATION DBA SERVICEMASTER DSI	12634	24-0321-PR5-4	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	\$1,007,530.04	\$1,655,495.31	HOMECOMING RESTORATION, LLC	41060	25-0320-PR2-5	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	\$1,007,530.04	\$1,655,495.31	MIDWAY RESTORATION, INC.	95334	25-0320-PR2-6	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	\$1,007,530.04	\$1,655,495.31	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	\$1,007,530.04	\$1,655,495.31	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	\$974,971.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	BEVERLY ARTS CENTER OF CHICAGO	30370	25-0424-PR3-3	5/1/2025	4/30/2027	\$4,453.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	CROSSING BORDERS MUSIC COLLECTIVE DBA CROSSING BORDERS MUSIC	41037	25-0424-PR3-11	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	\$99,689.85	\$2,150,546.15	CULTURE SHOCK CHICAGO NFP	19884	25-0424-PR3-12	5/1/2025	4/30/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	97156	25-0424-PR3-21	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	\$99,689.85	\$2,150,546.15	MINDFUL PRACTICES, LLC	64915	25-0424-PR3-4	5/1/2025	4/30/2027	\$65,696.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	OLD TOWN SCHOOL OF FOLK MUSIC, INC.	28983	25-0424-PR3-25	5/1/2025	4/30/2027	\$28,240.85
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	PORCHLIGHT MUSIC THEATRE CHICAGO	40325	25-0424-PR3-27	5/1/2025	4/30/2027	\$1,300.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	STEPPENWOLF 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	\$99,689.85	\$2,150,546.15	THE INTONATION MUSIC WORKSHOP	96575	25-0424-PR3-34	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$99,689.85	\$2,150,546.15	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	\$412,087.94	\$19,724,990.89	ARAMARK EDUCATIONAL SERVICES, LLC	96765	25-0424-PR6-1	7/1/2025	6/30/2026	\$307,222.94
25-0424-PR6	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FOOD MANAGEMENT SERVICES	\$116,000,000.00	\$412,087.94	\$19,724,990.89	OPEN KITCHENS, INC.	97468	25-0424-PR6-2	7/1/2025	6/30/2026	\$104,865.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	4IMPRINT, INC.	24993	25-0424-PR7-1	5/1/2025	4/30/2028	\$30,692.26

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	ARC DOCUMENT SOLUTIONS, LLC	19892	25-0424-PR7-6	5/1/2025	4/30/2028	\$498,969.86
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	BIENALI 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	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	BISHOP IMAGE GROUP, INC.	99431	25-0424-PR7-9	5/1/2025	4/30/2028	\$5,956.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	CONSOLIDATED PRINTING COMPANY INC.	28601	25-0424-PR7-13	5/1/2025	4/30/2028	\$95,000.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	DLV PRINTING SERVICE, INC.	17061	25-0424-PR7-17	5/1/2025	4/30/2028	\$2,667.05
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	FIDELITY PRINT COMMUNICATIONS, LLC	39605	25-0424-PR7-19	5/1/2025	4/30/2028	\$304,440.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	FULL LINE PRINTING INCORPORATED	55080	25-0424-PR7-20	5/1/2025	4/30/2028	\$281,226.90
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	GEM ACQUISITION COMPANY, INC. DBA GEM BUSINESS FORMS	44218	25-0424-PR7-22	5/1/2025	4/30/2028	\$566.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	GRACE ENTERPRISES, INC. DBA GRACE PRINTING & MAILING	426157	25-0424-PR7-23	5/1/2025	4/30/2028	\$58,460.49
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	62275	25-0424-PR7-27	5/1/2025	4/30/2028	\$2,974.50
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	JOSTENS, INC.	23375	25-0424-PR7-31	5/1/2025	4/30/2028	\$37,086.88
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	K & M PRINTING COMPANY, INC.	40473	25-0424-PR7-32	5/1/2025	4/30/2028	\$61,704.25
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	KELLER KUSTOMS, INC.	21916	25-0424-PR7-33	5/1/2025	4/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	LOWITZ AND SONS, INCORPORATED	79068	25-0424-PR7-37	5/1/2025	4/30/2028	\$421,963.90
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	NPN360	43854	25-0424-PR7-39	5/1/2025	4/30/2028	\$225,976.56
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	ODP BUSINESS SOLUTIONS, LLC	14360	25-0424-PR7-40	5/1/2025	4/30/2028	\$2,216.81
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	PHOTOS BY GREG, INC DBA DAVIS DIGITAL SERVICES	63311	25-0424-PR7-41	5/1/2025	4/30/2028	\$12,400.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	PRINTABLES CORPORATION DBA PRINTABLE PROMOTIONS	22751	25-0424-PR7-42	5/1/2025	4/30/2028	\$27,119.97
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	PRO BIZ PRODUCTS LLC	16986	25-0424-PR7-43	5/1/2025	4/30/2028	\$3,909.30
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	R.R. DONNELLEY & SONS COMPANY DBA RR DONNELLEY	64934	25-0424-PR7-45	5/1/2025	4/30/2028	\$131,231.93
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	THE ENVELOPE CONNECTION, INC.	40674	25-0424-PR7-53	5/1/2025	4/30/2028	\$90,850.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	Treering Corporation	43562	25-0424-PR7-54	5/1/2025	4/30/2028	\$9,246.47
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	Varsity Brands Inc. DBA 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	\$2,304,659.13	\$24,683,829.41	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	\$2,304,659.13	\$24,683,829.41	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	\$7,000,000.00	\$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	\$7,000,000.00	\$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	\$7,000,000.00	\$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	\$7,000,000.00	\$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	\$7,000,000.00	\$0.00	\$0.00	VISTA HIGHER LEARNING, INC.	80703	25-0508-PRDA06-5	6/1/2023	5/31/2026	\$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	\$1,586,753.30	\$9,869,514.06	BOOKS DEL SUR LLC	32892	25-0529-PR1-13	7/1/2025	6/30/2027	\$214,710.85

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$1,586,753.30	\$9,869,514.06	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	\$1,586,753.30	\$9,869,514.06	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	\$1,586,753.30	\$9,869,514.06	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	\$1,586,753.30	\$9,869,514.06	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	\$1,586,753.30	\$9,869,514.06	FSS CONTENT TOPCO LP DBA FOLLETT CONTENT SOLUTIONS, LLC	79776	25-0529-PR1-5	7/1/2025	6/30/2027	\$172,893.28
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	\$1,586,753.30	\$9,869,514.06	GL GROUP, LLC, DBA BOOKSOURCE	47325	25-0529-PR1-6	7/1/2025	6/30/2027	\$85,905.41
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	\$1,586,753.30	\$9,869,514.06	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	\$1,586,753.30	\$9,869,514.06	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	\$1,586,753.30	\$9,869,514.06	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	\$1,586,753.30	\$9,869,514.06	LEE & LOW BOOKS INC	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	\$1,586,753.30	\$9,869,514.06	LERNER PUBLISHING GROUP	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	\$1,586,753.30	\$9,869,514.06	MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES	21757	25-0529-PR1-9	7/1/2025	6/30/2027	\$1,041,972.03
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	\$1,586,753.30	\$9,869,514.06	OVERDRIVE, INC.	94713	25-0529-PR1-10	7/1/2025	6/30/2027	\$11,063.24
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	\$1,586,753.30	\$9,869,514.06	RAINBOW BOOKS, INC. DBA RAINBOW BOOK COMPANY OF ILLINOIS	45062	25-0529-PR1-11	7/1/2025	6/30/2027	\$4,333.00
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	\$1,586,753.30	\$9,869,514.06	SCHOLASTIC INC.	14970	25-0529-PR1-12	7/1/2025	6/30/2027	\$55,875.49
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	\$2,190,901.62	\$17,673,666.65	LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC	18171	25-0529-PR2-1	7/1/2025	6/30/2027	\$770,553.94
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	\$2,190,901.62	\$17,673,666.65	SCHOOL SPECIALTY, LLC	26218	25-0529-PR2-2	7/1/2025	6/30/2027	\$1,420,347.68
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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	AMERICAN READING COMPANY, INC.	13974	25-0529-PR3-7	7/1/2025	6/30/2028	\$45,895.00
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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	AMPLIFY EDUCATION, INC.	12990	25-0529-PR3-9	7/1/2025	6/30/2028	\$77,966.74
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	\$3,859,563.94	\$21,203,062.41	ASL ASPIRE	95275	25-0529-PR3-10	7/1/2025	6/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	BLUESTREAK EDUCATION, INC.	17998	25-0529-PR3-14	7/1/2025	6/30/2028	\$885.00
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	\$3,859,563.94	\$21,203,062.41	BRAINPOP LLC	24094	25-0529-PR3-15	7/1/2025	6/30/2028	\$15,606.01
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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	BROADCASTING CAREER MENTOR LLC	25806	25-0529-PR3-17	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	CODEHS, INC.	16963	25-0529-PR3-23	7/1/2025	6/30/2028	\$6,700.00
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	\$3,859,563.94	\$21,203,062.41	COMMON GOOD LEARNING TOOLS LLC	43468	25-0529-PR3-24	7/1/2025	6/30/2028	\$57,400.00
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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	CURRICULUM ASSOCIATES, LLC	38873	25-0529-PR3-28	7/1/2025	6/30/2028	\$582,541.64
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	\$3,859,563.94	\$21,203,062.41	DISCOVERY EDUCATION, INC.	93952	25-0529-PR3-29	7/1/2025	6/30/2028	\$549.00
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	\$3,859,563.94	\$21,203,062.41	EDMENTUM, INC.	10126	25-0529-PR3-30	7/1/2025	6/30/2028	\$21,354.05
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	\$3,859,563.94	\$21,203,062.41	EDUCATIONAL NETWORKS, INC.	22255	25-0529-PR3-31	7/1/2025	6/30/2028	\$1,530.00
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	\$3,859,563.94	\$21,203,062.41	ENCYCLOPAEDIA BRITANNICA, INC.	12542	25-0529-PR3-32	7/1/2025	6/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	ESPAK, 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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	EVERWAY LLC	279747	25-0529-PR3-74	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	GREAT MINDS PBC (CORPORATION)	40268	25-0529-PR3-42	7/1/2025	6/30/2028	\$701,768.60
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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	HMH EDUCATION COMPANY	13240	25-0529-PR3-44	7/1/2025	6/30/2028	\$42,278.45
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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	IMAGINE LEARNING LLC	97382	25-0529-PR3-47	7/1/2025	6/30/2028	\$54,708.00
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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	INNOVARE - SOCIAL INNOVATION PARTNERS INC.	95367	25-0529-PR3-49	7/1/2025	6/30/2028	\$63,000.00
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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	IXL LEARNING, INC.	23066	25-0529-PR3-51	7/1/2025	6/30/2028	\$183,452.13
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	\$3,859,563.94	\$21,203,062.41	JUMPROPE INC.	17271	25-0529-PR3-52	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	\$3,859,563.94	\$21,203,062.41	KHAN ACADEMY INC.	19913	25-0529-PR3-53	7/1/2025	6/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$3,859,563.94	\$21,203,062.41	KIDDOM INC.	97682	25-0529-PR3-54	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	LEARN BY DOING, INC.	31954	25-0529-PR3-59	7/1/2025	6/30/2028	\$59,922.00
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	\$3,859,563.94	\$21,203,062.41	LEARNING A-Z, LLC	17302	25-0529-PR3-61	7/1/2025	6/30/2028	\$105,756.37
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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	LESSONPIX, INC.	98137	25-0529-PR3-63	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	\$3,859,563.94	\$21,203,062.41	LEXIA VOYAGER SOPRIS INC.	33867	25-0529-PR3-65	7/1/2025	6/30/2028	\$29,100.10
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	\$3,859,563.94	\$21,203,062.41	LEXIA VOYAGER SOPRIS INC. DBA LEXIA LEARNING SYSTEMS LLC	27064	25-0529-PR3-64	7/1/2025	6/30/2028	\$10,500.82
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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	LIVESCHOOL, INC.	99254	25-0529-PR3-67	7/1/2025	6/30/2028	\$33,746.93
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	\$3,859,563.94	\$21,203,062.41	LUMOS INFORMATION SERVICES, LLC	95273	25-0529-PR3-68	7/1/2025	6/30/2028	\$27,755.69
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	\$3,859,563.94	\$21,203,062.41	MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES	21757	25-0529-PR3-69	7/1/2025	6/30/2028	\$8,022.85
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	\$3,859,563.94	\$21,203,062.41	MCGRAW HILL LLC	96283	25-0529-PR3-70	7/1/2025	6/30/2028	\$22,077.06
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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	NEWSELA, INC.	99564	25-0529-PR3-76	7/1/2025	6/30/2028	\$68,621.28
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	\$3,859,563.94	\$21,203,062.41	NEXTWAVESTEM LLC	18936	25-0529-PR3-77	7/1/2025	6/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	NORTHWESTERN UNIVERSITY	49090	25-0529-PR3-79	7/1/2025	6/30/2028	\$28,820.00
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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	PUBLIC CONSULTING GROUP LLC	27249	25-0529-PR3-87	7/1/2025	6/30/2028	\$34,900.00
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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	QUIZIZZ 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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	RENAISSANCE LEARNING, INC.	11291	25-0529-PR3-91	7/1/2025	6/30/2028	\$36,639.72
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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	SAVVAS LEARNING COMPANY LLC	41082	25-0529-PR3-95	7/1/2025	6/30/2028	\$143,346.02
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	\$3,859,563.94	\$21,203,062.41	SCHOLASTIC INC.	14970	25-0529-PR3-96	7/1/2025	6/30/2028	\$408.00
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	\$3,859,563.94	\$21,203,062.41	SECURLY, INC.	95494	25-0529-PR3-97	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	\$3,859,563.94	\$21,203,062.41	SEESAW LEARNING, INC. DBA SEESAW	19857	25-0529-PR3-98	7/1/2025	6/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	SUMMIT K12 HOLDINGS, INC.	44659	25-0529-PR3-107	7/1/2025	6/30/2028	\$23,013.28
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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	TALKINGPOINTS	97541	25-0529-PR3-109	7/1/2025	6/30/2028	\$9,616.20
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	\$3,859,563.94	\$21,203,062.41	TEACHERS FIRST LLC	97399	25-0529-PR3-110	7/1/2025	6/30/2028	\$8,500.00
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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	THE TIDES CENTER	96376	25-0529-PR3-115	7/1/2025	6/30/2028	\$20,000.00
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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	TOBII DYNVOX LLC	17922	25-0529-PR3-117	7/1/2025	6/30/2028	\$33,183.00
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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	VISTA HIGHER LEARNING, INC.	80703	25-0529-PR3-119	7/1/2025	6/30/2028	\$1,300,000.00
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	\$3,859,563.94	\$21,203,062.41	WEVIDEO, INC.	95267	25-0529-PR3-120	7/1/2025	6/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$3,859,563.94	\$21,203,062.41	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	\$145,000.00	\$3,140,983.23	AMERICLOUD SOLUTIONS INC	49050	25-0529-PR8-1	7/1/2024	6/30/2026	\$100,000.00
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	\$145,000.00	\$3,140,983.23	RL CANNING, INC.	35082	25-0529-PR8-2	7/1/2024	6/30/2026	\$45,000.00
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	\$145,000.00	\$3,140,983.23	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	\$145,000.00	\$3,140,983.23	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	\$145,000.00	\$3,140,983.23	WYNNDALCO ENTERPRISES, LLC	63090	25-0529-PR8-5	7/1/2024	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	\$567,572.29	\$1,662,295.66	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	\$567,572.29	\$1,662,295.66	DELL MARKETING L.P.	44646	25-0529-PR9-2	7/1/2025	6/30/2026	\$567,572.29
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	\$567,572.29	\$1,662,295.66	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	\$567,572.29	\$1,662,295.66	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	\$1,627,439.05	\$3,070,087.03	A SAFE HAVEN FOUNDATION	97430	25-0626-PR10-1	10/1/2025	9/30/2026	\$10,600.00
25-0626-PR10	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$6,650,000.00	\$1,627,439.05	\$3,070,087.03	CHRISTY WEBBER & COMPANY DBA CHRISTY WEBBER LANDSCAPES	29091	25-0626-PR10-2	10/1/2025	9/30/2026	\$1,375,451.28
25-0626-PR10	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$6,650,000.00	\$1,627,439.05	\$3,070,087.03	DIAZ GROUP LLC	18329	25-0626-PR10-3	10/1/2025	9/30/2026	\$241,387.77
25-0626-PR2	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES	\$3,400,000.00	\$0.00	\$3,193,990.00	EDMENTUM, INC.	10126	25-0626-PR2-1	9/1/2025	8/31/2027	\$0.00
25-0626-PR2	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES	\$3,400,000.00	\$0.00	\$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	\$285,250.00	\$344,550.00	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	\$285,250.00	\$344,550.00	ALLEN METROPOLITAN CME CHURCH	31492	25-0626-PR4-2	9/1/2025	8/31/2026	\$23,750.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$285,250.00	\$344,550.00	BREAKTHROUGH URBAN MINISTRIES, INC.	85081	25-0626-PR4-3	9/1/2025	8/31/2026	\$23,750.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$285,250.00	\$344,550.00	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	\$285,250.00	\$344,550.00	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	\$285,250.00	\$344,550.00	CATHOLIC BISHOP OF CHICAGO DBA ST. SABINA CHURCH	11359	25-0626-PR4-6	9/1/2025	8/31/2026	\$5,950.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$285,250.00	\$344,550.00	CHANCE AFTER CHANCE MINISTRY NFP	94898	25-0626-PR4-7	9/1/2025	8/31/2026	\$23,750.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$285,250.00	\$344,550.00	DAVID WHITLEY DBA CORINTHIAN TEMPLE CHURCH OF GOD IN CHRIST	31568	25-0626-PR4-8	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	\$285,250.00	\$344,550.00	FAMILY EMPOWERMENT CENTERS	98392	25-0626-PR4-9	9/1/2025	8/31/2026	\$15,000.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$285,250.00	\$344,550.00	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	\$285,250.00	\$344,550.00	HARTZELL MEMORIAL UNITED METHODIST CHURCH	23719	25-0626-PR4-11	9/1/2025	8/31/2026	\$9,500.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$285,250.00	\$344,550.00	HEIRS OF THE PROMISE MINISTRY	98395	25-0626-PR4-12	9/1/2025	8/31/2026	\$23,750.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$285,250.00	\$344,550.00	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	\$285,250.00	\$344,550.00	I C.A.R.E. MINISTRIES	98398	25-0626-PR4-14	9/1/2025	8/31/2026	\$21,500.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$285,250.00	\$344,550.00	JESUS WORD CENTER	98399	25-0626-PR4-15	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	\$285,250.00	\$344,550.00	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	\$285,250.00	\$344,550.00	LIFE CHANGING COMMUNITY OUTREACH	98485	25-0626-PR4-17	9/1/2025	8/31/2026	\$44,850.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$285,250.00	\$344,550.00	NEW LIFE CENTERS OF CHICAGOLAND, NFP	94620	25-0626-PR4-18	9/1/2025	8/31/2026	\$47,250.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$285,250.00	\$344,550.00	PEOPLE'S CHURCH OF GOD IN CHRIST	31496	25-0626-PR4-19	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	\$285,250.00	\$344,550.00	RIVER CITY COMMUNITY DEVELOPMENT CENTER	31491	25-0626-PR4-20	9/1/2025	8/31/2026	\$22,450.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$285,250.00	\$344,550.00	ROCK OF SALVATION CHURCH	99156	25-0626-PR4-21	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	\$285,250.00	\$344,550.00	SEMBRANDO EL FUTURO	28652	25-0626-PR4-22	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	\$285,250.00	\$344,550.00	STONE COMMUNITY DEVELOPMENT CENTER	31497	25-0626-PR4-23	9/1/2025	8/31/2026	\$23,750.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$285,250.00	\$344,550.00	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	\$285,250.00	\$344,550.00	SUNRISE COMMUNITY EMPOWERMENT	95357	25-0626-PR4-25	9/1/2025	8/31/2026	\$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	\$0.00	\$350,000.00	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	\$0.00	\$350,000.00	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	\$0.00	\$350,000.00	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	\$0.00	\$350,000.00	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	\$0.00	\$350,000.00	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	\$0.00	\$350,000.00	The Stepping Stones Group, LLC	41035	25-0630-PRDA07-3	7/1/2025	6/30/2027	\$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	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	\$205,182.62	\$9,564,543.71	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	\$205,182.62	\$9,564,543.71	B.U.I.L.D. INCORPORATED DBA BUILD INC	14221	25-0424-PR1-1	5/1/2025	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	\$205,182.62	\$9,564,543.71	BLOCKS TOGETHER	96479	25-0424-PR1-2	5/1/2025	4/30/2026	\$27,940.14
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	\$205,182.62	\$9,564,543.71	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	\$205,182.62	\$9,564,543.71	BRIGHTON PARK NEIGHBORHOOD COUNCIL	39142	25-0424-PR1-3	5/1/2025	4/30/2026	\$18,487.18

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$205,182.62	\$9,564,543.71	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	\$205,182.62	\$9,564,543.71	CHICAGO ARTS PARTNERSHIPS IN EDUCATION DBA CAPE	31736	25-0424-PR1-4	5/1/2025	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	\$205,182.62	\$9,564,543.71	CHICAGO YOUTH CENTERS	13156	25-0424-PR1-5	5/1/2025	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	\$205,182.62	\$9,564,543.71	DORI J COLLINS DBA DISTRICT OUTREACH INDUSTRIES NFP	46256	25-0724-PR1-21	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	\$205,182.62	\$9,564,543.71	ENLACE CHICAGO	45510	25-0424-PR1-6	5/1/2025	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	\$205,182.62	\$9,564,543.71	FAMILY FOCUS	31512	25-0424-PR1-7	5/1/2025	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	\$205,182.62	\$9,564,543.71	GADS HILL CENTER	27716	25-0724-PR1-22	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	\$205,182.62	\$9,564,543.71	GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION	87780	25-0724-PR1-23	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	\$205,182.62	\$9,564,543.71	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	\$205,182.62	\$9,564,543.71	KENWOOD OAKLAND COMMUNITY ORGANIZATION	19545	25-0424-PR1-8	5/1/2025	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	\$205,182.62	\$9,564,543.71	LOGAN SQUARE NEIGHBORHOOD ASSOCIATION DBA PALENQUE LSNA	24486	25-0724-PR1-25	8/1/2025	4/30/2026	\$5,386.50
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	\$205,182.62	\$9,564,543.71	LOYOLA UNIVERSITY OF CHICAGO	14852	25-0724-PR1-26	8/1/2025	4/30/2026	\$60,000.00
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	\$205,182.62	\$9,564,543.71	METROPOLITAN FAMILY SERVICES	46701	25-0424-PR1-9	5/1/2025	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	\$205,182.62	\$9,564,543.71	NATIONAL MUSEUM OF MEXICAN ART	45161	25-0424-PR1-10	5/1/2025	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	\$205,182.62	\$9,564,543.71	NEW LIFE CENTERS OF CHICAGOLAND, NFP	94620	25-0424-PR1-11	5/1/2025	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	\$205,182.62	\$9,564,543.71	NORTHWEST SIDE HOUSING CENTER	99419	25-0424-PR1-12	5/1/2025	4/30/2026	\$16,881.15
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	\$205,182.62	\$9,564,543.71	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	\$205,182.62	\$9,564,543.71	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	\$205,182.62	\$9,564,543.71	SGA YOUTH & FAMILY SERVICES, NFP	34171	25-0424-PR1-13	5/1/2025	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	\$205,182.62	\$9,564,543.71	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	\$205,182.62	\$9,564,543.71	SOUTHWEST ORGANIZING PROJECT	27486	25-0424-PR1-14	5/1/2025	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	\$205,182.62	\$9,564,543.71	TEAMWORK ENGLEWOOD	67678	25-0724-PR1-30	8/1/2025	4/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$205,182.62	\$9,564,543.71	THE PUERTO RICAN CULTURAL CENTER	23713	25-0424-PR1-15	5/1/2025	4/30/2026	\$19,758.49
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	\$205,182.62	\$9,564,543.71	URBAN INITIATIVES INC. NFP.	50134	25-0424-PR1-16	5/1/2025	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	\$205,182.62	\$9,564,543.71	WESTSIDE HEALTH AUTHORITY	20228	25-0724-PR1-31	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	\$205,182.62	\$9,564,543.71	YOUTH GUIDANCE	11060	25-0424-PR1-17	5/1/2025	4/30/2026	\$56,729.16
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	\$37,231,840.11	\$90,480,814.08	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	\$37,231,840.11	\$90,480,814.08	AGAE CONTRACTORS, INC.	23048	25-0724-PR3-2	10/1/2025	9/30/2028	\$2,610,524.52
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	\$37,231,840.11	\$90,480,814.08	ALL-BRY CONSTRUCTION COMPANY	81957	25-0724-PR3-3	10/1/2025	9/30/2028	\$4,405,581.83
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	\$37,231,840.11	\$90,480,814.08	ANCHOR MECHANICAL, INC.	29689	25-0724-PR3-4	10/1/2025	9/30/2028	\$1,486,243.48
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	\$37,231,840.11	\$90,480,814.08	B.E.T.O.N. CONSTRUCTION COMPANY	11380	25-0724-PR3-5	10/1/2025	9/30/2028	\$609,437.60
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	\$37,231,840.11	\$90,480,814.08	BEAR BYFORD JOINT VENTURE LLC	95265	25-0724-PR3-6	10/1/2025	9/30/2028	\$1,017,532.85
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	\$37,231,840.11	\$90,480,814.08	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	\$37,231,840.11	\$90,480,814.08	CONSTRUCTION, INC.	95264	25-0724-PR3-8	10/1/2025	9/30/2028	\$1,631,576.00
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	\$37,231,840.11	\$90,480,814.08	CORDOS DEVELOPMENT & ASSOCIATES, LLC	97569	25-0724-PR3-9	10/1/2025	9/30/2028	\$1,351,411.97
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	\$37,231,840.11	\$90,480,814.08	CPMH CONSTRUCTION, INC.	17255	25-0724-PR3-10	10/1/2025	9/30/2028	\$265,000.00
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	\$37,231,840.11	\$90,480,814.08	CREA CONSTRUCTION, INC.	18216	25-0724-PR3-11	10/1/2025	9/30/2028	\$351,478.65
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	\$37,231,840.11	\$90,480,814.08	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC	76326	25-0724-PR3-12	10/1/2025	9/30/2028	\$3,186,218.66
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	\$37,231,840.11	\$90,480,814.08	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	\$37,231,840.11	\$90,480,814.08	K.R. MILLER CONTRACTORS, INC.	23996	25-0724-PR3-14	10/1/2025	9/30/2028	\$2,076,330.60
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	\$37,231,840.11	\$90,480,814.08	McDONAGH DEMOLITION INC.	99843	25-0724-PR3-15	10/1/2025	9/30/2028	\$1,237,223.73
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	\$37,231,840.11	\$90,480,814.08	MURPHY & JONES COMPANY	45621	25-0724-PR3-16	10/1/2025	9/30/2028	\$2,188,069.02
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	\$37,231,840.11	\$90,480,814.08	PACIFIC CONSTRUCTION SERVICES LLC	95452	25-0724-PR3-17	10/1/2025	9/30/2028	\$4,001,714.42
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	\$37,231,840.11	\$90,480,814.08	PMJ ENTERPRISES, INC.	49940	25-0724-PR3-18	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	\$37,231,840.11	\$90,480,814.08	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	\$37,231,840.11	\$90,480,814.08	THE GEORGE SOLLITT CONSTRUCTION COMPANY	20152	25-0724-PR3-20	10/1/2025	9/30/2028	\$4,907,013.48
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	\$37,231,840.11	\$90,480,814.08	TYLER LANE CONSTRUCTION, INC.	15399	25-0724-PR3-21	10/1/2025	9/30/2028	\$5,816,861.10
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	\$37,231,840.11	\$90,480,814.08	UJAMAA CONSTRUCTION, INC.	41437	25-0724-PR3-22	10/1/2025	9/30/2028	\$89,622.20
25-0828-PR1	AMEND BOARD REPORT 24-0820-PRD15 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-PRD15 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

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 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	\$2,186,970.39	\$667,767.84	Comcast of Illinois XI LLC	39935	25-0828-PR5-1	9/1/2025	8/31/2026	\$1,750,000.00
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	\$2,186,970.39	\$667,767.84	RCN TELECOM SERVICES OF ILLINOIS, LLC	97515	25-0828-PR5-3	9/1/2025	8/31/2026	\$65,000.00
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	\$2,186,970.39	\$667,767.84	T-MOBILE USA, INC.	61212	25-0828-PR5-2	9/1/2025	8/31/2026	\$371,970.39
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$2,491,325.03	\$7,854,862.71	A KNOCK AT MIDNIGHT, NFP	21152	25-0828-PR6-1	9/1/2025	8/31/2026	\$2,148.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$2,491,325.03	\$7,854,862.71	ALLIANCE FOR COMMUNITY PEACE	37537	25-0828-PR6-2	9/1/2025	8/31/2026	\$2,717.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$2,491,325.03	\$7,854,862.71	AME3	16377	25-0828-PR6-3	9/1/2025	8/31/2026	\$5,347.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$2,491,325.03	\$7,854,862.71	BLACK UNITED FUND OF ILLINOIS, INC.	22146	25-0828-PR6-4	9/1/2025	8/31/2026	\$2,630.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$2,491,325.03	\$7,854,862.71	BRIGHT STAR COMMUNITY OUTREACH CORPORATION	10869	25-0828-PR6-5	9/1/2025	8/31/2026	\$143,337.16
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$2,491,325.03	\$7,854,862.71	BRIGHTON PARK NEIGHBORHOOD COUNCIL	39142	25-0828-PR6-6	9/1/2025	8/31/2026	\$231,443.28
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$2,491,325.03	\$7,854,862.71	CATHOLIC BISHOP OF CHICAGO DBA ST. SABINA CHURCH	11359	25-0828-PR6-7	9/1/2025	8/31/2026	\$162,998.38
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$2,491,325.03	\$7,854,862.71	CENTERS FOR NEW HORIZONS, INC.	50642	25-0828-PR6-8	9/1/2025	8/31/2026	\$39,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$2,491,325.03	\$7,854,862.71	CLARETIAN ASSOCIATES INC	36635	25-0828-PR6-9	9/1/2025	8/31/2026	\$176,183.86
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$2,491,325.03	\$7,854,862.71	ENLACE CHICAGO	45510	25-0828-PR6-10	9/1/2025	8/31/2026	\$234,023.96
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$2,491,325.03	\$7,854,862.71	LEAVE NO VETERAN BEHIND INCORPORATED	96888	25-0828-PR6-11	9/1/2025	8/31/2026	\$154,070.86
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$2,491,325.03	\$7,854,862.71	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	\$2,491,325.03	\$7,854,862.71	SGA YOUTH & FAMILY SERVICES, NFP	34171	25-0828-PR6-13	9/1/2025	8/31/2026	\$137,776.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$2,491,325.03	\$7,854,862.71	TARGET AREA DEVELOPMENT CORPORATION	68496	25-0828-PR6-14	9/1/2025	8/31/2026	\$761,749.82
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$2,491,325.03	\$7,854,862.71	TEAMWORK ENGLEWOOD	67678	25-0828-PR6-15	9/1/2025	8/31/2026	\$54,014.73
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$2,491,325.03	\$7,854,862.71	THE PUERTO RICAN CULTURAL CENTER	23713	25-0828-PR6-16	9/1/2025	8/31/2026	\$249,884.98
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$2,491,325.03	\$7,854,862.71	UCAN	12392	25-0828-PR6-17	9/1/2025	8/31/2026	\$134,000.00
25-0918-PRDA12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR SIGN LANGUAGE INTERPRETING SERVICES	\$100,000.00	\$0.00	\$100,000.00	5 STAR INTERPRETING, LLC	95248	25-0918-PRDA12-2	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	\$0.00	\$100,000.00	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	\$0.00	\$100,000.00	SIGNGLASSES, 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	\$750,000.00	\$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	\$750,000.00	\$5,250,000.00	THE CONCORD CONSULTING GROUP OF ILLINOIS, INC.	46678	25-0925-PR4-2	1/1/2026	12/31/2027	\$750,000.00
25-0925-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR COST ESTIMATING SERVICES	\$6,000,000.00	\$750,000.00	\$5,250,000.00	VISTARA CONSTRUCTION SERVICES, INC.	35831	25-0925-PR4-3	1/1/2026	12/31/2027	\$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	\$210,916.64	\$3,828,701.92	SCHOOL HEALTH CORPORATION	14981	25-1023-PR1-2	11/1/2025	10/31/2028	\$58,579.89

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
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	\$210,916.64	\$3,828,701.92	VARSITY BRANDS INC. DBA BSN SPORTS, LLC	96282	25-1023-PR1-1	11/1/2025	10/31/2028	\$152,336.75
25-1023-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$2,139,423.22	\$12,768,407.57	AMTAB MANUFACTURING CORPORATION	43374	25-1023-PR3-9	11/1/2025	10/31/2026	\$34,928.58
25-1023-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$2,139,423.22	\$12,768,407.57	DEMCO, INC.	31614	23-1025-PR11-1	11/1/2023	10/31/2026	\$2,514.30
25-1023-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$2,139,423.22	\$12,768,407.57	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	\$2,139,423.22	\$12,768,407.57	FRANK COONEY CO., INC. DBA EDUCATIONAL ENVIRONMENTS	22173	23-1025-PR11-2	11/1/2023	10/31/2026	\$598,585.72
25-1023-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$2,139,423.22	\$12,768,407.57	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	\$2,139,423.22	\$12,768,407.57	KRUEGER INTERNATIONAL, INC. DBA KI PALLAS TEXTILES	67454	23-1025-PR11-3	11/1/2023	10/31/2026	\$8,171.51
25-1023-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$2,139,423.22	\$12,768,407.57	LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC	18171	23-1025-PR11-4	11/1/2023	10/31/2026	\$1,495,223.11
25-1023-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$2,139,423.22	\$12,768,407.57	MIEN COMPANY	96080	23-1025-PR11-5	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	\$2,139,423.22	\$12,768,407.57	VIRCO INC.	19943	25-1023-PR3-7	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	\$2,139,423.22	\$12,768,407.57	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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$232,253,759.00	BLINDERMAN CONSTRUCTION CO., INC.	31784	25-1023-PR5-5	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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$232,253,759.00	K.R. MILLER CONTRACTORS, INC.	23996	25-1023-PR5-10	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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$232,253,759.00	THE GEORGE SOLLITT CONSTRUCTION COMPANY	20152	25-1023-PR5-14	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	\$0.00	\$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	\$0.00	\$232,253,759.00	TYLER LANE CONSTRUCTION, INC.	15399	25-1023-PR5-16	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	\$0.00	\$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	\$0.00	\$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
25-1029-PRDA15	AUTHORIZE THE SECOND/FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR COURT REPORTING SERVICES	\$174,000.00	\$0.00	\$174,000.00	MCCORKLE LITIGATION SERVICES, INC.	15905	25-1029-PRDA15-1	5/1/2026	4/30/2027	\$0.00

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25-1029-PRDA15	AUTHORIZE THE SECOND/FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR COURT REPORTING SERVICES	\$174,000.00	\$0.00	\$174,000.00	TOOMEY REPORTING, INC.	18403	25-1029-PRDA15-2	5/1/2026	4/30/2027	\$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	\$658,065.80	\$2,341,934.20	DESIGN CONSULTING ENGINEERS, INC.	10802	25-1218-PR3-1	3/1/2026	2/28/2029	\$267,705.00
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	\$658,065.80	\$2,341,934.20	FLOOD TESTING LABORATORIES, INC.	11567	25-1218-PR3-2	3/1/2026	2/28/2029	\$390,360.80
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	\$658,065.80	\$2,341,934.20	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	\$250,000.00	\$0.00	KERRY'S AUTO BODY INC.	17395	26-0106-PRDA04-1	3/15/2026	3/15/2027	\$185,000.00
26-0106-PRDA04	AUTHORIZE A NEW AGREEMENT WITH KERRY'S AUTO BODY INC. AND TIRE SERVICES COMPANY FOR VENDOR MAINTENANCE SERVICES	\$250,000.00	\$250,000.00	\$0.00	TIRE SERVICES COMPANY	95080	26-0106-PRDA04-2	3/15/2026	3/15/2027	\$65,000.00
26-0129-PR2	AUTHORIZE NEW AGREEMENTS WITH FACILITY OPTIMIZATION SOLUTIONS, LLC AND THE GORDIAN GROUP, INC. FOR UNIT PRICING CONSTRUCTION MANAGEMENT SERVICES	\$9,000,000.00	\$0.00	\$9,000,000.00	FACILITY OPTIMIZATION SOLUTIONS, LLC	95096	26-0129-PR2-1	4/1/2026	3/31/2029	\$0.00
26-0129-PR2	AUTHORIZE NEW AGREEMENTS WITH FACILITY OPTIMIZATION SOLUTIONS, LLC AND THE GORDIAN GROUP, INC. FOR UNIT PRICING CONSTRUCTION MANAGEMENT SERVICES	\$9,000,000.00	\$0.00	\$9,000,000.00	THE GORDIAN GROUP, INC.	63187	26-0129-PR2-2	4/1/2026	3/31/2029	\$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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	CHICAGO ARTS PARTNERSHIPS IN EDUCATION DBA CAPE	31736	26-0211-PRDA05-6	2/15/2026	2/14/2027	\$17,500.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	DAMON LAMAR REED ENTERPRISES LLC	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	GREEN STAR MOVEMENT	79087	26-0211-PRDA05-34	2/15/2026	2/14/2027	\$40,500.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	MUSIC HOUSE, INC.	43996	26-0211-PRDA05-22	2/15/2026	2/14/2027	\$4,600.00
26-0211-PRDA05	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PUBLIC ART INSTALLATIONS	\$500,000.00	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	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	\$62,600.00	\$437,400.00	WILLIAM J. O'BRIEN. LLC	94393	26-0211-PRDA05-32	2/15/2026	2/14/2027	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	ACCEPTED ADMISSIONS LLC	42254	25-1023-PR2-94	1/1/2026	12/31/2026	\$8,500.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	AFFIRMED MINDS, LLC	95434	25-1023-PR2-85	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	AFTER SCHOOL MATTERS, INC.	30111	25-1023-PR2-1	1/1/2026	12/31/2026	\$719,888.47
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	AFTER-SCHOOL ALL-STARs	67127	26-0226-PR1-98	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	ALISON ROOTBERG DBA WELLNESS FOR EVERYONE INC	18865	25-1023-PR2-55	1/1/2026	12/31/2026	\$24,000.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	ALTERNATIVES INC.	13789	26-0226-PR1-99	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	AMERICA SCORES CHICAGO	47733	25-1023-PR2-59	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO	40737	25-1023-PR2-2	1/1/2026	12/31/2026	\$20,000.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	APOLLO AFTER SCHOOL INC.	19203	25-1023-PR2-3	1/1/2026	12/31/2026	\$99,290.36

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
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26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	Athena Coding LLC	46956	26-0226-PR1-100	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	ATHLETIC BEYOND, LLC	42356	25-1023-PR2-75	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	B.U.I.L.D. INCORPORATED DBA BUILD INC	14221	25-1023-PR2-60	1/1/2026	12/31/2026	\$180.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	BANNER LEARNING CORP- CHICAGO	99216	25-1023-PR2-4	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	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 PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	BLACKADEMICALLY SPEAKING INC.	67341	25-1023-PR2-5	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	BLOOM SOFTWARE, INC.	97666	25-1023-PR2-6	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	Brandon Watts dba 1000 Watts Sports	34086	25-1023-PR2-66	1/1/2026	12/31/2026	\$56,000.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	BRIGHTON PARK NEIGHBORHOOD COUNCIL	39142	25-1023-PR2-7	1/1/2026	12/31/2026	\$16,259.70
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	BRONZEVILLE FENCING ACADEMY	34080	25-1023-PR2-67	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	CANDOR HEALTH EDUCATION	31040	25-1023-PR2-8	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	CENTER FOR COMPANIES THAT CARE	12667	25-1023-PR2-9	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	CENTERS FOR NEW HORIZONS, INC.	50642	25-1023-PR2-10	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	CHESS WIZARDS, INC	67643	26-0226-PR1-102	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	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 PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	CHICAGO JAZZ PHILHARMONIC	67054	25-1023-PR2-12	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	CHICAGO RUN	85881	26-0226-PR1-103	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	CHICAGO SCHOOL OF MUSICAL ARTS	24535	25-1023-PR2-69	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	CHICAGO WOMEN'S HEALTH CENTER	21962	25-1023-PR2-61	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	CHICAGO YOUTH PROGRAMS, INC.	40950	25-1023-PR2-13	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	CHICAGO YOUTH SYMPHONY ORCHESTRAS	10737	26-0226-PR1-104	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	CIRCESTEEM INC.	46623	25-1023-PR2-14	1/1/2026	12/31/2026	\$0.00

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26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	CITY YEAR, INC.	31218	25-1023-PR2-68	1/1/2026	12/31/2026	\$12,000.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	COMMITTEE FOR CHILDREN	28133	25-1023-PR2-15	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	COMMON THREADS, A DOMESTIC CORPORATION, INCORPORATED	96500	25-1023-PR2-16	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	CONCORDIA PLACE	41430	25-1023-PR2-17	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	CONTEXTOS, NFP	19359	25-1023-PR2-18	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	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 PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	ELEVATE DANCE ARTS LLC	42308	25-1023-PR2-73	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	EMBARC, INC.	94612	25-1023-PR2-70	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	FAMILY BRIDGES	98576	25-1023-PR2-19	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	FORWARD MOMENTUM CHICAGO NFP	99518	26-0226-PR1-106	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	GADS HILL CENTER	27716	25-1023-PR2-20	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	GALLERY GUICHARD, LLC	83375	25-1023-PR2-21	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	GIRLS IN THE GAME, NFP	66033	25-1023-PR2-22	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	GIRLS INC. OF CHICAGO	18750	25-1023-PR2-23	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	HEIRS OF THE PROMISE MINISTRY	98395	25-1023-PR2-24	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	HIGH JUMP	40775	25-1023-PR2-71	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	IB SOURCE, INC.	19291	25-1023-PR2-25	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	ICOOK, INC. DBA ICOOK AFTERSCHOOL	16683	25-1023-PR2-26	1/1/2026	12/31/2026	\$36,328.50
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	IMPACT HOLDINGS, LLC DBA IMPACT KIDS	19524	25-1023-PR2-27	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	Institute for Therapy through the Arts	46898	26-0226-PR1-107	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	Intervene K-12	46945	26-0226-PR1-108	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	ISTEAM AFTER SCHOOL LLC.	41626	25-1023-PR2-96	1/1/2026	12/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	KAPLAN NORTH AMERICA, LLC	19955	25-1023-PR2-29	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	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 PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	KidzToPros Inc.	41638	25-1023-PR2-72	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	KUEHG CORP DBA KCE Champions LLC	15908	26-0226-PR1-110	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	LADIES OF VIRTUE NFP DBA LADIES OF VIRTUE	16493	26-0226-PR1-111	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	LEARN-IT SYSTEMS, LLC	69744	26-0226-PR1-112	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	LEGO BRAND RETAIL, INC.	16505	25-1023-PR2-74	1/1/2026	12/31/2026	\$44,454.20
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	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 PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	M.A.D.E. FOUNDATION	34525	25-1023-PR2-63	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	MALE MOGUL INITIATIVE INC. NFP	19327	25-1023-PR2-35	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	MERIT SCHOOL OF MUSIC	33278	25-1023-PR2-31	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	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 PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	METROPOLITAN FAMILY SERVICES	46701	25-1023-PR2-32	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	MINDFUL PRACTICES, LLC	64915	26-0226-PR1-101	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	MOMS ENRICHMENT CENTER INC.	40531	25-1023-PR2-79	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	MONEYBEE EDUCATION LLC	95500	25-1023-PR2-76	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	MUSIC HOUSE, INC.	43996	25-1023-PR2-77	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	NEXTWAVESTEM LLC	18936	25-1023-PR2-33	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	PLAYWORKS EDUCATION ENERGIZED DBA PLAYWORKS	98501	25-1023-PR2-36	1/1/2026	12/31/2026	\$5,520.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	PORCHLIGHT MUSIC THEATRE CHICAGO	40325	25-1023-PR2-80	1/1/2026	12/31/2026	\$1,500.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	PRETTY BROWN GIRL L.L.C.	99512	25-1023-PR2-37	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	PROJECT EXPLORATION	31652	26-0226-PR1-113	3/1/2026	12/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	PROJECT SYNCERE	81000	25-1023-PR2-38	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	PROXIMITY LEARNING, INC.	18645	25-1023-PR2-39	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	QUED-UP	44311	25-1023-PR2-81	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	R LEGACY REALTY LLC	42206	26-0226-PR1-114	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	RAW TALENT PERFORMING ARTS	18146	26-0226-PR1-115	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	REAL LIFE LEARNING, NFP	42891	25-1023-PR2-82	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	RED CLAY DANCE COMPANY, INC.	94649	25-1023-PR2-40	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	REDWOOD LITERACY, LLC	27954	25-1023-PR2-41	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	REFLECTIONS FOUNDATION	94752	25-1023-PR2-42	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	RENAISSANCE KNIGHTS FOUNDATION	97927	26-0226-PR1-116	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	RESPIRATORY HEALTH ASSOCIATION 1	68472	26-0226-PR1-117	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	RIGHT AT SCHOOL, LLC	49935	25-1023-PR2-43	1/1/2026	12/31/2026	\$70,697.40
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	RIVER CITY COMMUNITY DEVELOPMENT CENTER	31491	25-1023-PR2-83	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	SANSA SOLUTIONS, LLC	97584	25-1023-PR2-44	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	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 PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	SEL ENSEMBLE	97242	25-1023-PR2-84	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	SGA YOUTH & FAMILY SERVICES, NFP	34171	25-1023-PR2-45	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	Shine On Chicago	40696	25-1023-PR2-87	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	Springboard Collaborative	43393	25-1023-PR2-88	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	STEAM LEARNING LLC DBA NEXPLORE	43565	25-1023-PR2-89	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	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 PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	TEACHER CREATED MATERIALS, INC.	28975	25-1023-PR2-46	1/1/2026	12/31/2026	\$459,701.85

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	TEAM PRIME TIME INC.	43721	25-1023-PR2-93	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	TEST PREP CHICAGO	15817	25-1023-PR2-91	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	The Alliance for a Healthier Generation	44728	26-0226-PR1-118	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	THE BRAINCHILD COLLECTIVE, INC.	97582	25-1023-PR2-47	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	THE CRITICAL THINKING CHILD, LLC	16127	25-1023-PR2-64	1/1/2026	12/31/2026	\$46,000.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	THE INTONATION MUSIC WORKSHOP	96575	25-1023-PR2-28	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	THE JOFFREY BALLET	27229	25-1023-PR2-48	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	THE MUSICAL ARTS INSTITUTE	95409	25-1023-PR2-34	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	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	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	THE REVIVAL LLC	17455	26-0226-PR1-119	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	TPR EDUCATION, LLC	94605	26-0226-PR1-120	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	TRANSFER INC. DBA TRNSFRVR	95436	25-1023-PR2-92	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	Trifecta Dance Collective NFP	97574	25-1023-PR2-62	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	TRUE STAR FOUNDATION, INC.	67930	25-1023-PR2-50	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	UNION LEAGUE BOYS AND GIRLS CLUBS	71709	25-1023-PR2-97	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	UNIVERSITY INSTRUCTORS LLC	97579	25-1023-PR2-51	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	URBAN GATEWAYS	32189	25-1023-PR2-52	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	URBAN INITIATIVES INC. NFP.	50134	25-1023-PR2-53	1/1/2026	12/31/2026	\$45,800.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	WE GOT GAME LLC	91030	25-1023-PR2-54	1/1/2026	12/31/2026	\$8,194.32
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	WES CORPORATION	89036	26-0226-PR1-121	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	Y.B.E., NFP	32560	26-0226-PR1-122	3/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	30499	25-1023-PR2-95	1/1/2026	12/31/2026	\$86,894.09

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	YOUNG MEN'S EDUCATIONAL NETWORK	96772	25-1023-PR2-56	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	YOUTH CIVIC LIGHT OPERA OF CHICAGO	97580	25-1023-PR2-57	1/1/2026	12/31/2026	\$0.00
26-0226-PR1	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$1,762,133.89	\$13,803,475.35	YOUTH GUIDANCE	11060	25-1023-PR2-58	1/1/2026	12/31/2026	\$925.00
26-0226-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$71,162,093.64	\$135,766,763.99	A.M. BUS COMPANY, INC.	20287	26-0226-PR6-1	8/1/2023	7/31/2027	\$7,664,090.22
26-0226-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$71,162,093.64	\$135,766,763.99	ALLTOWN BUS SERVICE, LLC.	46491	26-0226-PR6-2	8/1/2023	7/31/2027	\$16,017,096.96
26-0226-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$71,162,093.64	\$135,766,763.99	AMMONS TRANSPORTATION SERVICE, INC.	32700	26-0226-PR6-3	8/1/2023	7/31/2027	\$1,398,591.03
26-0226-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$71,162,093.64	\$135,766,763.99	BJ'S TRANSPORTATION, INC.	89841	26-0226-PR6-4	8/1/2023	7/31/2027	\$315,296.04
26-0226-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$71,162,093.64	\$135,766,763.99	CARAVAN TRANSPORTATION INC.	35153	25-0724-PR8-5	8/1/2023	7/31/2027	\$0.00
26-0226-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$71,162,093.64	\$135,766,763.99	COMPASS TRANSPORTATION LLC	19097	26-0226-PR6-5	8/1/2023	7/31/2027	\$4,494,547.22
26-0226-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$71,162,093.64	\$135,766,763.99	CONWAY BUS COMPANY, INC.	96226	26-0226-PR6-6	8/1/2023	7/31/2027	\$1,384,303.87
26-0226-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$71,162,093.64	\$135,766,763.99	FIAT LOGISTICS AND TRANSIT	97659	26-0226-PR6-7	8/1/2023	7/31/2027	\$217,353.99
26-0226-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$71,162,093.64	\$135,766,763.99	FIRST STUDENT, INC.	36674	26-0226-PR6-8	8/1/2023	7/31/2027	\$4,058,386.30
26-0226-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$71,162,093.64	\$135,766,763.99	ILLINOIS CENTRAL SCHOOL BUS LLC	72017	26-0226-PR6-9	8/1/2023	7/31/2027	\$13,522,195.04
26-0226-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$71,162,093.64	\$135,766,763.99	JACK HARRIS TRANSPORTATION, INC.	11085	26-0226-PR6-10	8/1/2023	7/31/2027	\$317,240.65
26-0226-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$71,162,093.64	\$135,766,763.99	LATINO EXPRESS, INC.	39549	26-0226-PR6-11	8/1/2023	7/31/2027	\$2,480,058.72
26-0226-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$71,162,093.64	\$135,766,763.99	RELIANT TRANSPORTATION, INC.	17394	25-0724-PR8-13	8/1/2023	7/31/2027	\$0.00
26-0226-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$71,162,093.64	\$135,766,763.99	SUNRISE TRANSPORTATION LLC	16702	26-0226-PR6-12	8/1/2023	7/31/2027	\$15,228,172.02
26-0226-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$71,162,093.64	\$135,766,763.99	UNITED "QUICK" TRANSPORTATION INC.	43809	26-0226-PR6-13	8/1/2023	7/31/2027	\$2,686,191.72
26-0226-PR6	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$71,162,093.64	\$135,766,763.99	URBAN HABITATS INC.	18680	26-0226-PR6-14	8/1/2023	7/31/2027	\$1,378,569.86
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	AMERICA SCORES CHICAGO	47733	26-0319-PR3-17	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	B.U.I.L.D. INCORPORATED DBA BUILD INC	14221	26-0319-PR3-1	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	BLOCKS TOGETHER	96479	26-0319-PR3-2	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	BRIGHT STAR COMMUNITY OUTREACH CORPORATION	10869	26-0319-PR3-18	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	BRIGHTON PARK NEIGHBORHOOD COUNCIL	39142	26-0319-PR3-3	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	CENTERS FOR NEW HORIZONS, INC.	50642	26-0319-PR3-19	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	CHICAGO ARTS PARTNERSHIPS IN EDUCATION DBA CAPE	31736	26-0319-PR3-4	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	CHICAGO YOUTH CENTERS	13156	26-0319-PR3-5	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	DORI J COLLINS DBA DISTRICT OUTREACH INDUSTRIES NFP	46256	26-0319-PR3-20	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	ENLACE CHICAGO	45510	26-0319-PR3-6	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	FAMILY FOCUS	31512	26-0319-PR3-31	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	GADS HILL CENTER	27716	26-0319-PR3-21	5/1/2026	4/30/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION	87780	26-0319-PR3-22	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	IMAGINE ENGLEWOOD IF	95255	26-0319-PR3-23	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	KENWOOD OAKLAND COMMUNITY ORGANIZATION	19545	26-0319-PR3-7	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	LOGAN SQUARE NEIGHBORHOOD ASSOCIATION DBA PALENQUE LSNA	24486	26-0319-PR3-24	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	LOYOLA UNIVERSITY OF CHICAGO	14852	26-0319-PR3-25	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	METROPOLITAN FAMILY SERVICES	46701	26-0319-PR3-8	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	NATIONAL MUSEUM OF MEXICAN ART	45161	26-0319-PR3-9	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	NEW LIFE CENTERS OF CHICAGOLAND, NFP	94620	26-0319-PR3-10	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	NORTHWEST SIDE HOUSING CENTER	99419	26-0319-PR3-11	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	PEOPLE FOR COMMUNITY RECOVERY	95254	26-0319-PR3-26	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	PUERTO RICAN ARTS ALLIANCE	20459	26-0319-PR3-27	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	SGA YOUTH & FAMILY SERVICES, NFP	34171	26-0319-PR3-12	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	SOUTHSIDE TOGETHER ORGANIZING FOR POWER	95266	26-0319-PR3-28	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	SOUTHWEST ORGANIZING PROJECT	27486	26-0319-PR3-13	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	TEAMWORK ENGLEWOOD	67678	26-0319-PR3-29	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	THE PUERTO RICAN CULTURAL CENTER	23713	26-0319-PR3-14	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	URBAN INITIATIVES INC. NFP.	50134	26-0319-PR3-15	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	WESTSIDE HEALTH AUTHORITY	20228	26-0319-PR3-30	5/1/2026	4/30/2027	\$0.00
26-0319-PR3	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR SUSTAINABLE COMMUNITY SCHOOLS (SCS) SERVICES	\$25,500,000.00	\$0.00	\$25,500,000.00	YOUTH GUIDANCE	11060	26-0319-PR3-16	5/1/2026	4/30/2027	\$0.00
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)	\$1,880,000.00	\$0.00	\$1,880,000.00	POCKET NURSE ENTERPRISES, LLC	35421	26-0319-PR4-1	5/1/2026	4/30/2028	\$0.00
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)	\$1,880,000.00	\$0.00	\$1,880,000.00	SCHOOL HEALTH CORPORATION	14981	26-0319-PR4-2	5/1/2026	4/30/2028	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	A-FAST BOARD UP & GLASS, INC.	51538	26-0319-PR7-1	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	A.M.C. MECHANICAL, INC.	32308	26-0319-PR7-2	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	ACCURATE GENERAL CONTRACTORS LTD.	68849	26-0319-PR7-3	4/1/2026	3/31/2029	\$7,700.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	ACT GLOBAL AMERICAS INC.	95073	26-0319-PR7-4	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	ADELANTE CONSTRUCTION GROUP, LLC	40976	26-0319-PR7-5	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	AGAE CONTRACTORS, INC.	23048	26-0319-PR7-6	4/1/2026	3/31/2029	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	AMALGAMATED SERVICES INC	96106	26-0319-PR7-7	4/1/2026	3/31/2029	\$79,270.62
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	AMENITY ROOFING, SIDING & GUTTERS LLC	95072	26-0319-PR7-8	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	ANCHOR MECHANICAL, INC.	29689	26-0319-PR7-9	4/1/2026	3/31/2029	\$364,805.62
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	AUTUMN CONSTRUCTION SERVICES, INC.	96468	26-0319-PR7-10	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	B.E.T.O.N. CONSTRUCTION COMPANY	11380	26-0319-PR7-11	4/1/2026	3/31/2029	\$15,750.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	BEAR CONSTRUCTION COMPANY	37091	26-0319-PR7-12	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	BEDCO MECHANICAL, INC.	96252	26-0319-PR7-13	4/1/2026	3/31/2029	\$241,825.70
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	BEE'S PAINTING & DECORATING, INC.	97289	26-0319-PR7-14	4/1/2026	3/31/2029	\$18,470.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	BERITUS INC.	95668	26-0319-PR7-15	4/1/2026	3/31/2029	\$222,000.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	BILL WELDING & FABRICATION, LLC	97537	26-0319-PR7-16	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	BLACKHAWK HVAC INC.	33988	26-0319-PR7-17	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	BLINDERMAN CONSTRUCTION CO., INC.	31784	26-0319-PR7-18	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	BROADWAY ELECTRIC, INC.	42778	26-0319-PR7-19	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	BUCKEYE CONSTRUCTION COMPANY, INC.	34765	26-0319-PR7-20	4/1/2026	3/31/2029	\$525,615.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	CANDOR ELECTRIC, INC.	16143	26-0319-PR7-21	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	CARTMAN'S ELECTRICAL CONTRACTING, LLC	34947	26-0319-PR7-22	4/1/2026	3/31/2029	\$2,440.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	CDW GOVERNMENT LLC dba CDW Government LLC, CDW Government	63673	26-0319-PR7-23	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	CERTIFIED PROPERTY SOLUTIONS INC.	94385	26-0319-PR7-24	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	CHER-MAR COMPANY DBA CHE MAR MECHANICAL INSULATION	94719	26-0319-PR7-25	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	CHICAGO FIRE PROTECTION LLC	33197	26-0319-PR7-26	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	CHICAGOLAND MANAGEMENT & ASSOCIATES, INC.	97527	26-0319-PR7-27	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	CONDENSER PEOPLE, INC.	21309	26-0319-PR7-28	4/1/2026	3/31/2029	\$27,556.06

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	CONNOR ELECTRIC SERVICES INC DBA CONNOR VOICE AND DATA TECHNOLOGIES CONNOR FIRE AND SECURITY	95382	26-0319-PR7-29	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	CORE MECHANICAL INC.	98689	26-0319-PR7-30	4/1/2026	3/31/2029	\$407,610.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	COURTESY ELECTRIC, INCORPORATED	65662	26-0319-PR7-31	4/1/2026	3/31/2029	\$284,174.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	CPMH CONSTRUCTION, INC.	17255	26-0319-PR7-32	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	CZERVIK CONSTRUCTION CO.	40975	26-0319-PR7-33	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	DESMOND MANAGEMENT, INC.	95071	26-0319-PR7-34	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	DEVER INDUSTRIES, INC.	95070	26-0319-PR7-35	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	E & C CONSTRUCTION INCORPORATED	36385	26-0319-PR7-36	4/1/2026	3/31/2029	\$169,195.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	EVANS ELECTRIC, LLC	62000	26-0319-PR7-37	4/1/2026	3/31/2029	\$24,857.54
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	F & G ROOFING COMPANY, LLC	69846	26-0319-PR7-38	4/1/2026	3/31/2029	\$87,487.60
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC	76326	26-0319-PR7-39	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	FRONTLINE SEWER AND WATER SPECIALIST, INC.	97194	26-0319-PR7-40	4/1/2026	3/31/2029	\$531,550.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	GRANITE CONSTRUCTION COMPANY	95680	26-0319-PR7-41	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	GREATLINE ELECTRIC, INC. DBA GREATLINE COMMUNICATIONS	17958	26-0319-PR7-42	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	GYMNASIUM MATTERS LLC	17322	26-0319-PR7-43	4/1/2026	3/31/2029	\$510,378.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	HARDY CORPORATION	32495	26-0319-PR7-44	4/1/2026	3/31/2029	\$70,345.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	HEELS AND HAMMERS CONSTRUCTION, LLC	94392	26-0319-PR7-45	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	HUDSON BOILER & TANK COMPANY	23310	26-0319-PR7-46	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	IDEAL HEATING COMPANY	13288	26-0319-PR7-47	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	IMPERIAL LIGHTING MAINTENANCE COMPANY	69613	26-0319-PR7-48	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	IRON PATRIOT FABWORKS, INC.	95069	26-0319-PR7-49	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	IW&G, INC.	44509	26-0319-PR7-50	4/1/2026	3/31/2029	\$19,500.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	JENSEN WINDOW CORPORATION	38000	26-0319-PR7-51	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	JONES ENVIRONMENTAL CONTROL, INC.	29871	26-0319-PR7-52	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	JOS SERVICES, INC.	17893	26-0319-PR7-53	4/1/2026	3/31/2029	\$2,004,305.82
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	K & I CONTRACTORS, INC.	97287	26-0319-PR7-54	4/1/2026	3/31/2029	\$526,705.17
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	K.R. MILLER CONTRACTORS, INC.	23996	26-0319-PR7-55	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	KAALI CONSTRUCTION COMPANY	94384	26-0319-PR7-56	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	KNICKERBOCKER ROOFING & PAVING CO., INC	35959	26-0319-PR7-57	4/1/2026	3/31/2029	\$31,581.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	KRAEMER CONTRACTING GROUP, INC.	95068	26-0319-PR7-58	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	KRAUSE CONSTRUCTION INC.	94383	26-0319-PR7-59	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	L. MARSHALL, INC.	25247	26-0319-PR7-60	4/1/2026	3/31/2029	\$125,880.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	L.J. FRAME, LLC	83344	26-0319-PR7-61	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	LED SIGN MAX INC.	94378	26-0319-PR7-62	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	LOPEZ AND SON'S INC.	36632	26-0319-PR7-63	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	MARCO SUPPLY CO., INC DBA JOHNSON PIPE AND SUPPLY CORP., AND STOCKYARDS INDUSTRIAL SUPPLY	90131	26-0319-PR7-64	4/1/2026	3/31/2029	\$86,595.95
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	MARTY MAR CONSTRUCTION LLC	95067	26-0319-PR7-65	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	MECO ELECTRIC CO., INC.	27286	26-0319-PR7-66	4/1/2026	3/31/2029	\$463,004.80
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	MS. SEBASTIAN CORP. DBA MS. SEBASTIAN PAINTING INC.	28516	26-0319-PR7-67	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	MURPHY & JONES COMPANY	45621	26-0319-PR7-68	4/1/2026	3/31/2029	\$1,282,718.88
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	MZI GROUP, INC. DBA MZI BUILDING SERVICES, INC.	65706	26-0319-PR7-69	4/1/2026	3/31/2029	\$15,730.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	NALCO COMPANY LLC	94382	26-0319-PR7-70	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	NATIONAL HVAC, INC.	38372	26-0319-PR7-71	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	NATIONAL PAINTING, INC.	17772	26-0319-PR7-72	4/1/2026	3/31/2029	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	NERDS EXPRESS INC	95379	26-0319-PR7-73	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	PACE SYSTEMS, INC.	49725	26-0319-PR7-74	4/1/2026	3/31/2029	\$191,256.07
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	PEDRAZA, INC. DBA ANDEE BOILER & WELDING COMPANY	97534	26-0319-PR7-75	4/1/2026	3/31/2029	\$87,040.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	PRECISION PUMP & MECHANICAL, INC.	94381	26-0319-PR7-76	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	PROTOLIGHT, INC.	17993	26-0319-PR7-77	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	PUBLIC ELECTRIC CONSTRUCTION CO.	91156	26-0319-PR7-78	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	QUANTUM CROSSINGS, LLC	32334	26-0319-PR7-79	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	R.J. OLMEN COMPANY DBA R.J. OLMEN COMPANY	68006	26-0319-PR7-80	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	RAMPRO FACILITIES SERVICES CORPORATION	95066	26-0319-PR7-81	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	REAL FREEDOM CONSTRUCTION COMPANY	94380	26-0319-PR7-82	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	RENAISSANCE COMMUNICATION SYSTEMS, INC.	30989	26-0319-PR7-83	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	RESTORE MASONRY LLC	98713	26-0319-PR7-84	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	RIVERSIDE MECHANICAL SERVICES, INC.	97994	26-0319-PR7-85	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	S & P TOH INC. DBA FLYLOCK SECURITY SOLUTIONS - CHICAGO	34795	26-0319-PR7-86	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	SANDSMITH VENTURE	16641	26-0319-PR7-87	4/1/2026	3/31/2029	\$235,744.18
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	SEAL TIGHT EXTERIORS, INC.	94379	26-0319-PR7-88	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	SMB CONTRACTING INC.,	99769	26-0319-PR7-89	4/1/2026	3/31/2029	\$21,786.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	STANTON MECHANICAL, INC.	26041	26-0319-PR7-90	4/1/2026	3/31/2029	\$468,649.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	STEVE Y PAK	21186	26-0319-PR7-91	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	TAMTUMS LLC	95065	26-0319-PR7-92	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	TAYLOR ELECTRIC COMPANY	39822	26-0319-PR7-93	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	TEAM NETWORK LLC	95064	26-0319-PR7-94	4/1/2026	3/31/2029	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	THE GEORGE SOLLITT CONSTRUCTION COMPANY	20152	26-0319-PR7-95	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	THE LOCK PROS INC.	91723	26-0319-PR7-96	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	THE STONE GROUP, INC.	18636	26-0319-PR7-97	4/1/2026	3/31/2029	\$156,700.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	THEODORE STACKS DBA TNC PAINTING	16139	26-0319-PR7-98	4/1/2026	3/31/2029	\$5,800.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	THERMOSYSTEMS, LLC	41310	26-0319-PR7-99	4/1/2026	3/31/2029	\$295,464.56
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	TOP BUILDERS INC.	28113	26-0319-PR7-100	4/1/2026	3/31/2029	\$42,851.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	TRANE U.S. INC. DBA TRANE INTEGRATED FUNDING SOLUTIONS	15401	26-0319-PR7-101	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	UPTOWN PAINTING & CONSTRUCTION INC.	18219	26-0319-PR7-102	4/1/2026	3/31/2029	\$0.00
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	\$95,000,000.00	\$9,652,342.57	\$85,347,657.43	WGN FLAG AND DECORATING COMPANY	20396	26-0319-PR7-103	4/1/2026	3/31/2029	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	AMPLIFY EDUCATION, INC.	12990	26-0423-PR1-1	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	B2B STRATEGIC SOLUTIONS, INC.	31341	26-0423-PR1-2	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	CARNEGIE LEARNING, INC.	31207	26-0423-PR1-3	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	CATALYST FOR EDUCATIONAL CHANGE	68664	26-0423-PR1-4	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	CDS LITERACIES LLC	41096	26-0423-PR1-5	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	CHICAGO LITERACY GROUP LLC	69825	26-0423-PR1-6	6/1/2026	5/31/2028	\$1,750.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	CHILDREN'S LITERACY INITIATIVE	12479	26-0423-PR1-7	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	CODEHS, INC.	16963	26-0423-PR1-8	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	EDMENTUM, INC.	10126	26-0423-PR1-9	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	EDUCATION ELEMENTS INC	19495	26-0423-PR1-10	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	ELIZABETH GALLO DBA WHYMAKER LLC	97395	26-0423-PR1-11	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	EMBARC, INC.	94612	26-0423-PR1-12	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	ENGAGE! LEARNING, INC.	41095	26-0423-PR1-13	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	FACING HISTORY AND OURSELVES, INC.	42557	26-0423-PR1-14	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	FULCRUM EDUCATION SOLUTIONS LLC	17789	26-0423-PR1-15	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	FULL CIRCLE LEADERSHIP CENTER	97685	26-0423-PR1-16	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	FUTURE DESIGN SCHOOL INC.	1001944	26-0423-PR1-17	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	GLEAN EDUCATION LLC	31449	26-0423-PR1-18	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION	63144	26-0423-PR1-19	6/1/2026	5/31/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	HMH EDUCATION COMPANY	13240	26-0423-PR1-20	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	IDE CORP.	34541	26-0423-PR1-21	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	INNER VISION INTERNATIONAL. INC.	29423	26-0423-PR1-22	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	INSTRUCTION PARTNERS	95440	26-0423-PR1-23	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	INSTRUCTIONAL EMPOWERMENT, INC.	43240	26-0423-PR1-24	6/1/2026	5/31/2028	\$8,932.51
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	LEADING EDUCATORS, INC.	16114	26-0423-PR1-27	6/1/2026	5/31/2028	\$12,000.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	LEAP INNOVATIONS	99687	26-0423-PR1-25	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	LEARNING ALLY, INC.	28341	26-0423-PR1-26	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	LEGO BRAND RETAIL, INC.	16505	26-0423-PR1-28	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	LEXIA VOYAGER SOPRIS INC.	33867	26-0423-PR1-29	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	97156	26-0423-PR1-30	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	LOYOLA UNIVERSITY OF CHICAGO	14852	26-0423-PR1-31	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES	21757	26-0423-PR1-32	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	MARZANO RESOURCES LLC	97210	26-0423-PR1-33	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	MCGRAW HILL LLC	96283	26-0423-PR1-34	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	MINDFUL PRACTICES, LLC	64915	26-0423-PR1-35	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	NATIONAL TRAINING NETWORK, LLC	64910	26-0423-PR1-36	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	Nawal Qarooni Casiano DBA NQC Literacy LLC1	40651	26-0423-PR1-39	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	NEW TEACHER CENTER	97832	26-0423-PR1-37	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	NOVAK EDUCATIONAL CONSULTING, INC.	39678	26-0423-PR1-38	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	POWERSCHOOL HOLDINGS LLC DBA POWERSCHOOL GROUP LLC	16589	26-0423-PR1-40	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	PUBLIC CONSULTING GROUP LLC	27249	26-0423-PR1-41	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	RACHEL DAHL EDUCATION CONSULTING, LLC DBA THE READING DEPARTMENT	17845	26-0423-PR1-42	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	RETHINK AUTISM, INC.	70057	26-0423-PR1-43	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	ROBIN MERGER CORPORATION INC	42949	26-0423-PR1-44	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	SANDY HOOK PROMISE FOUNDATION	19493	26-0423-PR1-45	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	SAVVAS LEARNING COMPANY LLC	41082	26-0423-PR1-46	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	SCHOLASTIC INC.	14970	26-0423-PR1-47	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	SCHOOL LEADERSHIP SOLUTIONS LLC	16478	26-0423-PR1-48	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	STAND FOR CHILDREN LEADERSHIP CENTER, INC.	99224	26-0423-PR1-49	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	TEACH PLUS INC	16696	26-0423-PR1-50	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	TEACHERS SUPPORTING TEACHERS	97684	26-0423-PR1-51	6/1/2026	5/31/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	TEACHING LAB	41112	26-0423-PR1-52	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	TEACHSTONE, INC	18509	26-0423-PR1-53	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	THE ACHIEVEMENT NETWORK LTD	99838	26-0423-PR1-54	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	TNTP, INC.	95555	26-0423-PR1-55	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	UNBOUNDED LEARNING INC	19583	26-0423-PR1-56	6/1/2026	5/31/2028	\$15,600.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	URBAN INITIATIVES INC. NFP.	50134	26-0423-PR1-57	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	VISTA HIGHER LEARNING, INC.	80703	26-0423-PR1-58	6/1/2026	5/31/2028	\$0.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	WILSON LANGUAGE TRAINING CORPORATION	12717	26-0423-PR1-59	6/1/2026	5/31/2028	\$2,000.00
26-0423-PR1	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$40,282.51	\$19,959,717.49	WISE LEADERSHIP CONSULTING LLC	95441	26-0423-PR1-60	6/1/2026	5/31/2028	\$0.00
26-0423-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	\$640,476.65	\$26,772,727.36	FASTENAL COMPANY	14073	25-1218-PR2-1	1/1/2026	12/31/2029	\$18,694.01
26-0423-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	\$640,476.65	\$26,772,727.36	GLOBAL EQUIPMENT COMPANY INC. DBA GLOBAL INDUSTRIAL EQUIPMENT COMPANY INC.	47130	25-1218-PR2-4	1/1/2026	12/31/2029	\$621,782.64
26-0423-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	\$640,476.65	\$26,772,727.36	HOME DEPOT U.S.A., INC.	24115	25-1218-PR2-5	1/1/2026	12/31/2029	\$0.00
26-0423-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	\$640,476.65	\$26,772,727.36	NORTHERN SAFETY CO., INC.	98139	25-1218-PR2-2	1/1/2026	12/31/2029	\$0.00
26-0423-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	\$640,476.65	\$26,772,727.36	SAFWARE, INC.	98135	25-1218-PR2-3	1/1/2026	12/31/2029	\$0.00
26-0423-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	\$640,476.65	\$26,772,727.36	THERMOSYSTEMS, LLC	41310	25-1218-PR2-6	1/1/2026	12/31/2029	\$0.00
26-0423-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	\$640,476.65	\$26,772,727.36	W. W. GRAINGER, INC.	40011	26-0423-PR2-7	5/1/2026	12/31/2029	\$0.00
26-0423-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR THE GREEN SCHOOLS SOLAR PROGRAM	\$20,000,000.00	\$0.00	\$20,000,000.00	548 Energy Solutions DBA 548 Energy LLC	47457	26-0423-PR3-1	5/1/2026	4/30/2029	\$0.00
26-0423-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR THE GREEN SCHOOLS SOLAR PROGRAM	\$20,000,000.00	\$0.00	\$20,000,000.00	AMERESCO, INC	97803	26-0423-PR3-2	5/1/2026	4/30/2029	\$0.00
26-0423-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR THE GREEN SCHOOLS SOLAR PROGRAM	\$20,000,000.00	\$0.00	\$20,000,000.00	Ecojiva, LLC	47465	26-0423-PR3-3	5/1/2026	4/30/2029	\$0.00
26-0423-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR THE GREEN SCHOOLS SOLAR PROGRAM	\$20,000,000.00	\$0.00	\$20,000,000.00	G.R.P. MECHANICAL COMPANY, INC. DBA GRP WEGMAN COMPANY	47453	26-0423-PR3-4	5/1/2026	4/30/2029	\$0.00
26-0423-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR THE GREEN SCHOOLS SOLAR PROGRAM	\$20,000,000.00	\$0.00	\$20,000,000.00	Honeywell International Inc.	17643	26-0423-PR3-5	5/1/2026	4/30/2029	\$0.00
26-0423-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR THE GREEN SCHOOLS SOLAR PROGRAM	\$20,000,000.00	\$0.00	\$20,000,000.00	Johnson Controls, Inc.1	47444	26-0423-PR3-6	5/1/2026	4/30/2029	\$0.00
26-0423-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR THE GREEN SCHOOLS SOLAR PROGRAM	\$20,000,000.00	\$0.00	\$20,000,000.00	Source Solar LLC	47373	26-0423-PR3-7	5/1/2026	4/30/2029	\$0.00
26-0423-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR THE GREEN SCHOOLS SOLAR PROGRAM	\$20,000,000.00	\$0.00	\$20,000,000.00	United American Marketing Corp.	47459	26-0423-PR3-8	5/1/2026	4/30/2029	\$0.00
26-0423-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR THE GREEN SCHOOLS SOLAR PROGRAM	\$20,000,000.00	\$0.00	\$20,000,000.00	Willdan Energy Solutions	47460	26-0423-PR3-9	5/1/2026	4/30/2029	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (April 1, 2026 through June 30, 2026)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (April 1, 2026 through June 30, 2026)	Board Report Balance Amount (\$) (through June 30, 2026)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (April 1, 2026 through June 30, 2026)
26-0423-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR THE GREEN SCHOOLS SOLAR PROGRAM	\$20,000,000.00	\$0.00	\$20,000,000.00	Windfree, Wind + Solar Energy Design Company	47463	26-0423-PR3-10	5/1/2026	4/30/2029	\$0.00
26-0504-PRDA02	AMEND BOARD REPORT 25-1009-PRDA08AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$475,000.00	\$0.00	\$475,000.00	ALMA ADVISORY GROUP LLC	18825	26-0504-PRDA02-1	3/1/2026	2/28/2027	\$0.00
26-0504-PRDA02	AMEND BOARD REPORT 25-1009-PRDA08AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$475,000.00	\$0.00	\$475,000.00	CLOVITY INC	95619	26-0504-PRDA02-2	3/1/2026	2/28/2027	\$0.00
26-0504-PRDA02	AMEND BOARD REPORT 25-1009-PRDA08AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$475,000.00	\$0.00	\$475,000.00	COGENT INFOTECH CORPORATION	96086	26-0504-PRDA02-5	3/1/2026	2/28/2027	\$0.00
26-0504-PRDA02	AMEND BOARD REPORT 25-1009-PRDA08AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$475,000.00	\$0.00	\$475,000.00	David Gomez Partners	47071	26-0504-PRDA02-6	3/1/2026	2/28/2027	\$0.00
26-0504-PRDA02	AMEND BOARD REPORT 25-1009-PRDA08AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$475,000.00	\$0.00	\$475,000.00	GREENWOOD/ASHER & ASSOCIATES, LLC	46305	26-0504-PRDA02-3	3/1/2026	2/28/2027	\$0.00
26-0504-PRDA02	AMEND BOARD REPORT 25-1009-PRDA08AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$475,000.00	\$0.00	\$475,000.00	LANCESOFT, INC.	95659	26-0504-PRDA02-7	3/1/2026	2/28/2027	\$0.00
26-0504-PRDA02	AMEND BOARD REPORT 25-1009-PRDA08AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$475,000.00	\$0.00	\$475,000.00	MGT IMPACT SOLUTIONS, LLC	95312	26-0504-PRDA02-4	3/1/2026	2/28/2027	\$0.00
26-0504-PRDA02	AMEND BOARD REPORT 25-1009-PRDA08AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$475,000.00	\$0.00	\$475,000.00	STRONGER CONSULTING INC.	19586	26-0504-PRDA02-8	3/1/2026	2/28/2027	\$0.00
26-0508-PRDA06	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL GEOTECH INVESTIGATION AND TELEVISED RODDING SERVICES	\$500,000.00	\$0.00	\$500,000.00	DESIGN CONSULTING ENGINEERS, INC.	10802	26-0508-PRDA06-1	6/1/2026	5/31/2028	\$0.00
26-0508-PRDA06	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL GEOTECH INVESTIGATION AND TELEVISED RODDING SERVICES	\$500,000.00	\$0.00	\$500,000.00	GSG CONSULTANTS INC	20966	26-0508-PRDA06-2	6/1/2026	5/31/2028	\$0.00
26-0508-PRDA06	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL GEOTECH INVESTIGATION AND TELEVISED RODDING SERVICES	\$500,000.00	\$0.00	\$500,000.00	JOS SERVICES, INC.	17893	26-0508-PRDA06-3	6/1/2026	5/31/2028	\$0.00

August 27, 2026

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REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

I. Extend the rescission dates contained in the following Board Reports to October 22, 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 LAWDALE 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-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

5. 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

6. 25-0424-EX2: AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

7. 25-0424-EX3: AUTHORIZE RENEWAL OF THE PASSAGES CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

8. 25-0424-EX5: AUTHORIZE RENEWAL OF THE CATALYST ELEMENTARY CHARTER SCHOOL - CIRCLE ROCK AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

9. 25-0424-EX6: AUTHORIZE THE RENEWAL OF THE CATALYST MARIA CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

10. 25-0424-EX8: AUTHORIZE RENEWAL OF THE ERIE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

11. 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

12. 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

13. 25-0424-EX12: AUTHORIZE RENEWAL OF THE NORTH LAWNSDALE COLLEGE PREPARATORY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

14. 25-0424-EX13: AUTHORIZE THE RENEWAL OF THE PERSPECTIVES CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

15. 25-0424-EX14: AUTHORIZE RENEWAL OF THE PROVIDENCE ENGLEWOOD CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

16. 25-0424-EX15: AUTHORIZE RENEWAL OF THE ROWE ELEMENTARY CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

17. 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

18. 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

19. 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

20. 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

21. 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

22. 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

23. 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

24. 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

25. 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

26. 25-0626-EX2: AMEND BOARD REPORT 25-0320-EX6 AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Office of Network Support

Status: In negotiation

27. 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

28. 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

29. 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

30. 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: 44 of 103 vendors fully executed

31. 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

32. 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: 29 of 31 vendors fully executed

33. 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

34. 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

35. 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

36. 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: 88 of 103 vendors fully executed

37. 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

38. 26-0423-EX2: AMEND BOARD REPORT 25-0626-EX2 AMEND BOARD REPORT 25-0320-EX6 AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS

User Group: Innovation and Incubation

Status: In negotiation

39. 26-0423-PR3: AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR THE GREEN SCHOOLS SOLAR PROGRAM

User Group: Facility Operations & Maintenance- City Wide

Status: 0 of 10 vendors fully executed

40. 26-0528-OP1: APPROVE RENEWAL LEASE AGREEMENT WITH UNIVERSITY OF CHICAGO CHARTER SCHOOL CORPORATION FOR DONOGHUE SCHOOL, 707 E. 37TH STREET

User Group: Real Estate

Status: In negotiation

41. 26-0528-PR2: AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR ASSESSMENT AND EVALUATION TOOLS FOR RELATED SERVICE PROVIDERS (RSP)

User Group: Office for Students with Disabilities - Related Services Providers

Status: 0 of 3 vendors fully executed

42. 26-0528-PR3: AMEND BOARD REPORT 24-0627-PR1 AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH ILLINOIS INSTITUTE OF TECHNOLOGY FOR TESTING ADMINISTRATION SERVICES

User Group: Student Assessment and MTSS

Status: In negotiation

43. 26-0528-PR4: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FINANCIAL PROFESSIONAL SERVICES

User Group: Accounting

Status: 0 of 17 vendors fully executed

44. 26-0528-PR5: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES

User Group: Facility Operations & Maintenance- City Wide

Status: 0 of 4 vendors fully executed

45. 26-0528-PR8: AUTHORIZE A NEW SOFTWARE LICENSE AGREEMENT WITH CARAHSOFT TECHNOLOGY CORPORATION FOR THE PURCHASE OF SERVICENOW LICENSING

User Group: Information & Technology Services

Status: In negotiation

46. 26-0528-PR9: AUTHORIZE THE ANNUAL RENEWAL AGREEMENT WITH ORACLE AMERICA, INC. FOR LICENSING AND SUPPORT FOR ORACLE ENTERPRISE FINANCIAL SYSTEMS

User Group: Information & Technology Services

Status: In negotiation

47. 26-0528-PR10: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH EDUCATION LOGISTICS, INC. FOR STUDENT TRANSPORTATION CONSULTING SERVICES AND ROUTING SOFTWARE

User Group: Student Transportation

Status: In negotiation

48. 26-0528-PR11: AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES

User Group: Student Transportation

Status: 0 of 7 vendors fully executed

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:

Respectfully submitted:

By: _____
Elizabeth K. Barton, General Counsel

August 27, 2026

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC FROM JULY 8, 2026 AND JULY 30, 2026**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of July 8, 2026, and the Board Meeting of July 30, 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.

August 27, 2026

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES
FROM JULY 8, 2026 AND JULY 30, 2026**

MOTION ADOPTED/FAILED OF ADOPTION that the Board adopts the minutes of the closed session meetings of July 8, 2026, and July 30, 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 July 8, 2026, and July 30, 2026, shall be maintained as confidential and not available for public inspection.

August 12, 2026

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED OF ADOPTION, that the Board holds 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) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to 2(c)(2) of the Open Meetings Act.
- (3) 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.