



Board of Education | City of Chicago

Susan J. Narrajos
Secretary

Issalma Franco
Assistant Secretary

Vanessa Hernandez
Assistant Secretary

January 27, 2026

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

Enclosed is a copy of the **Agenda** for the **Board Meeting to be held on Thursday, January 29, 2026, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board and the 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.

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

For the January 29, 2026 Board Meeting, advance registration to speak will be available beginning Tuesday, January 27th at 10:30 a.m. and will close on Wednesday, January 28th at 10:30 a.m. Anyone interested in speaking can sign up. After the 24-hour registration period, a lottery will randomly select a set number of speakers from those who registered. For example, if 100 people register, the lottery might select 30 of them to speak. This process gives everyone a fair chance to address the Board. Advance registration during this period is available by the following methods:

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

To ensure equity of access to address the Board, an individual may not speak at back-to-back meetings and more than one meeting per month. If you register for back-to-back meetings and more than one meeting per month, you will not be included 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.

Advance registration to observe will also be available beginning Tuesday, January 27th at 10:30 a.m. and will close on Wednesday, January 28th 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

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



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

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

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

The Public Participation segment of the meeting will begin following the Committee Updates and proceed for no more than 30 speakers for sixty minutes. Speakers selected through the lottery 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 W. Madison Street, 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.

The complete, final Agenda of Actions from the December 29, 2025 Special Board Meeting, January 14, 2026 Agenda Review Committee meeting and January 20, 2026 Special Board Meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

A handwritten signature in black ink, appearing to read "Susan J. Narrajos", is positioned above the typed name.

Susan J. Narrajos
Secretary

SJN
Enclosures



Board of Education | City of Chicago

AGENDA

January 29, 2026

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

INTERIM SUPERINTENDENT/CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [26-0129-MO1]

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTION

26-0129-MO2 Motion RE: Approval of Record of Proceedings of Meetings Open to the Public from December 3, 2025, December 18, 2025 and December 29, 2025

RESOLUTIONS

26-0129-RS1 Resolution Waiving the Legislative Agenda Approval

26-0129-RS2 Resolution Authorizing and Approving the Amendment of Board Report 25-0828-RS4 the Execution and Delivery of Amendments to Supplemental Indentures Authorizing the Issuance of Educational Purposes Tax Anticipation Notes of the Board of Education of the City of Chicago, Illinois, in a Maximum Principal Amount Not to Exceed \$1,650,000,000 Outstanding, and Related Matters

26-0129-RS3 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies



Board of Education | City of Chicago

REPORT FROM THE INTERIM SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

26-0129-EX1 Transfer of Funds

REPORTS FROM THE CHIEF OPERATING OFFICER

26-0129-OP1 Disposition of Bids Received for the Sale of Property Located at 5345 West Congress Parkway & 5400 West Harrison Street (Former Louis Daniel Armstrong Elementary School)

26-0129-OP2 Disposition of Bids Received for the Sale of Property Located at 2221 South Lawndale Avenue (Former Ignace Paderewski Elementary School)

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

26-0129-PR1 Authorize the Second (Final) Renewal Agreement with ATI Holdings, LLC for Sports Athletic Training Coverage and Related Services

26-0129-PR2 Authorize New Agreements with Facility Optimization Solutions, LLC and the Gordian Group, Inc. for Unit Pricing Construction Management Services

26-0129-PR3 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program

**26-0129-PR4 Amend Board Report 25-0130-PR5 Amend Board Report 23-1214-PR2
Authorize the First (Final) Renewal Agreement with Carahsoft Technology Corp. for Identity and Access Management Services**

26-0129-PR5 Authorize a New Agreement with ODP Business Solutions LLC for the Purchase of Office Supplies and Related Products and Services

DELEGABLE REPORTS

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

26-0129-PR6 Chief Procurement Officer Delegation of Authority Report for October and November 2025 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for October and November 2025 Pursuant to Board Rule 7-13(d)

26-0129-PR7 Chief Procurement Officer Quarterly Report of Pre-Qualified Vendor Expenditures Pursuant to Board Rule 7-10



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REPORTS FROM THE INTERIM SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

26-0129-EX2 Report on Principal Contracts (New)

26-0129-EX3 Report on Principal Contracts (Renewals)

REPORT FROM THE ACTING GENERAL COUNSEL

26-0129-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE ACTING GENERAL COUNSEL

26-0129-AR2 Appoint Assistant General Counsel Department of Law (Brooke Evans)

26-0129-AR3 Appoint Assistant General Counsel Department of Law (Kathryn Wegrzynski)

26-0129-AR4 Amend Board Report 25-1218-AR5 Amend Board Report 25-1023-AR3 Amend Board Report 25-0925-AR2 Amend Board Report 25-0626-AR3 Authorize Continued Retention of Various Outside Counsel Law Firms

26-0129-AR5 Workers' Compensation Payment for Lump Sum Settlement for Linda Golliday - Case No. 22 WC 015810

26-0129-AR6 Workers' Compensation Payment for Lump Sum Settlement for Latasha Little - Case No. 21 WC 017112

26-0129-AR7 Workers' Compensation Payment for Lump Sum Settlement for Saretta Sims - Case No. 18 WC 021763

26-0129-AR8 Approve Payment of Proposed Settlement Regarding Janet Doe, Mother and Next Friend of John Doe, a Minor v. Board of Education of the City of Chicago - Case No. 2024 L 000989

REPORTS FROM THE INTERIM SUPERINTENDENT/ CHIEF EXECUTIVE OFFICER

26-0129-EX4 Warning Resolution – Valerie Watts, Tenured Teacher, Assigned to the Chicago Board of Education

26-0129-EX5 Warning Resolution –Marilyn Falkenberg, Tenured Teacher, Assigned to the Chicago Board of Education



Board of Education | City of Chicago

REPORTS FROM THE BOARD OF EDUCATION

26-0129-RS4 Resolution Approving Interim Superintendent/Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel

26-0129-RS5 Resolution Approving Interim Superintendent/Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teachers

MOTION

26-0129-MO3 Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from December 3, 2025 and December 18, 2025

UNFINISHED BUSINESS – December 18, 2025

RESOLUTION

25-1218-RS2 Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

REPORT FROM THE BOARD OF EDUCATION

25-1218-RS3 Resolution by the Board of Education of the City of Chicago Regarding the Dismissal of Adebisi Ige, Tenured Teacher, Assigned to Ronald Brown Elementary Community Academy



Board of Education | City of Chicago

MOTION

26-0129-MO4 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.**

RECONVENE

ADJOURN



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0424-RS3 FINAL

Agenda Date: 4/24/2025

RESOLUTION ADOPTING REVISED GUIDELINES FOR PUBLIC PARTICIPATION AT BOARD OF EDUCATION MEETINGS

WHEREAS, the Board of Education of the City of Chicago (“Board”) is committed to conducting its meetings in a manner that is open, inclusive, and respectful of public input;

WHEREAS, public participation is a valued part of the governance process, and the Board recognizes the importance of community, stakeholder, and employee voices in Board deliberations;

WHEREAS, the Illinois Open Meetings Act, 5 ILCS 120/2.06(g), authorizes the Board to establish and record rules for public participation at Board meetings;

WHEREAS, pursuant to Board Bylaw 1-7, the President of the Board is authorized to issue guidelines for public participation at Board meetings;

WHEREAS, the President of the Board has issued revised *Guidelines for Public Participation at Board of Education Meetings* effective April 2025, which replace the prior guidelines issued in September 2024;

WHEREAS, the revised Guidelines are designed to ensure a fair, organized, and equitable process for members of the public to observe and participate in Board of Education meetings;

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

1. The Board hereby adopts and affirms Exhibit A, *Guidelines for Public Participation at Board of Education Meetings*.
2. It is the Board’s intent to establish and record these revised Guidelines to govern public participation and that they shall be posted on the official Board website and shared through appropriate communication channels to ensure broad public awareness.
3. The Board affirms its continued commitment to transparency, accessibility, and respectful public discourse in all Board proceedings.
4. This Resolution is effective immediately upon adoption.



City of Chicago Board of Education



Guidelines for Public Participation at Board of Education Meetings



Guidelines for Public Participation at Board of Education Meetings

24-0424-RS3 FINAL

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 2:45 p.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 2:45 p.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.



24-0424-RS3 FINAL

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 3:00 p.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.



24-0424-RS3 FINAL

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.



24-0424-RS3 FINAL

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

24-0424-RS3 FINAL

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 1 N. Dearborn, Suite 950, 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.

26-0129-MO1

January 29, 2026

MOTION RE: RECESS

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

January 29, 2026

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC DECEMBER 3, 2025, DECEMBER 18, 2025 AND DECEMBER 29, 2025**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of December 3, 2025, Board Meeting of December 18, 2025 and the Special Board Meeting of December 29, 2025 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.

January 29, 2026

RESOLUTION WAIVING THE LEGISLATIVE AGENDA APPROVAL

WHEREAS, Board Bylaws 1-2.IV, requires the CEO to develop and present for Board approval a Legislative Agenda at the January regular Board meeting;

WHEREAS, the CEO and Board need additional time to review the Legislative Agenda;

NOW, THEREFORE, the Board hereby directs as follows:

The CEO will present the Legislative Agenda for Board approval in early 2026.

January 29, 2026

RESOLUTION AUTHORIZING AND APPROVING THE AMENDMENT OF BOARD REPORT 25-0828-RS4 THE EXECUTION AND DELIVERY OF AMENDMENTS TO SUPPLEMENTAL INDENTURES AUTHORIZING THE ISSUANCE OF EDUCATIONAL PURPOSES TAX ANTICIPATION NOTES OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO, ILLINOIS, IN A MAXIMUM PRINCIPAL AMOUNT NOT TO EXCEED \$1,650,000,000 OUTSTANDING, AND RELATED MATTERS

WHEREAS, pursuant to the provisions of Article 34 of the School Code, 105 Illinois Compiled Statutes 5, as amended (the "**School Code**"), the City of Chicago, Illinois, constitutes one school district (the "**School District**"), which is a body politic and corporate by the name of Board of Education of the City of Chicago, which School District is governed by the Chicago Board of Education (the "**Board**") and the provisions of Article 34 of the School Code; and

WHEREAS, pursuant to Resolution No. 25-0828-RS3 adopted by the Board on August 28, 2025 and Resolution No. 25-1229-RS1 adopted by the Board on December 29, 2025, the Board has authorized the 2025 Amended Tax Levy for educational purposes in an amount not less than \$4,043,977,121 (the "**Amended 2025 Tax Levy**"), and such levy is anticipated to be filed in the manner provided by law with the County Clerk of the County of Cook, Illinois, and the County Clerk of the County of DuPage, Illinois; and

WHEREAS, pursuant to Section 34-23 of the School Code, the Board is authorized to issue tax anticipation warrants against and in anticipation of taxes levied for the payment of expenditures for educational purposes in an amount not to exceed 85% of the Amended 2025 Tax Levy (the "**Maximum Issue Amount**"); and

WHEREAS, pursuant to Section 34-23.5 of the School Code and in lieu of issuing the tax anticipation warrants authorized by Section 34-23 of the School Code, the Board is authorized to issue notes, bonds, or other obligations (and in connection with that issuance, establish lines of credit with one or more banks) in anticipation of the receipt of the taxes levied for educational purposes; and

WHEREAS, on August 28, 2025, the Board adopted Resolution No. 25-0828-RS4 entitled "Resolution Authorizing the Issuance of Educational Purposes Tax Anticipation Warrants and Notes of the Board of Education of the City of Chicago, Illinois, in a Maximum Principal Amount Not to Exceed \$1,250,000,000 Outstanding (the "**Original Note Resolution**)"; and

WHEREAS, the Board previously issued and there are now outstanding its \$450,000,000 Educational Purposes Tax Anticipation Notes, Series 2025A (the "**Series 2025A Notes**") pursuant to the Original Note Resolution and a Master Trust Indenture dated as of October 1, 2025 (the "**Master Trust Indenture**"), by and between the Board and Zions Bancorporation, National Association, Chicago, Illinois, as trustee (the "Trustee"), as supplemented by a First Supplemental Indenture, dated as of October 1, 2025 between the Board and the Trustee (the "**First Supplemental Indenture**") delivered to PNC Bank, National Association, as credit provider for the Series 2025A Notes (the "**Series 2025A Credit Provider**)"; and

WHEREAS, the Board previously issued and there are now outstanding its \$450,000,000 Educational Purposes Tax Anticipation Notes, Series 2025B (the "**Series 2025B Notes**") pursuant to the Original Note Resolution and the Master Trust Indenture, as supplemented a Second Supplemental Indenture, dated as of October 1, 2025 between the Board and the Trustee (the "**Second Supplemental Indenture**") delivered to Bank of America, N.A., as credit provider for the Series 2025B Notes (the "**Series 2025B Credit Provider**)"; and

WHEREAS, the Board previously issued and there are now outstanding its \$350,000,000 Educational Purposes Tax Anticipation Notes, Series 2025C (the "**Series 2025C Notes**") pursuant to the

Original Note Resolution and the Master Trust Indenture, as supplemented a Third Supplemental Indenture, dated as of January 1, 2026 between the Board and the Trustee (the “**Third Supplemental Indenture**” and together with the First Supplemental Indenture and the Second Supplemental Indenture, the “**Supplemental Indentures**”) delivered to JPMorgan Chase Bank, National Association, as credit provider for the Series 2025C Notes (the “**Series 2025C Credit Provider**” and together with the Series 2025A Credit Provider and the Series 2025B Credit Provider, the “**Credit Providers**”); and

WHEREAS, the Cook County Treasurer’s Office has indicated that first installment of property tax collections of the Amended 2025 Levy may be due on about April 1, 2026, instead of the traditional due date of approximately March 1; and

WHEREAS, the change in first installment property tax due date will result in approximately \$1.8 billion of the Board’s Fiscal Year 2026 operating revenues timing being shifted and will cause new liquidity challenges for the School District, necessitating additional amounts of short-term borrowing; and

WHEREAS, in anticipation of the collection of the Amended 2025 Tax Levy, the Board wishes to authorize at this time the issuance of Tax Anticipation Obligations pursuant to the terms of this Resolution in a maximum principal amount of not to exceed \$1,650,000,000 outstanding at any time, provided, the aggregate principal amount of all warrants, notes, or other obligations (including the Tax Anticipation Obligations issued pursuant to the Original Note Resolution and this Resolution) issued in anticipation of the collection of the Amended 2025 Tax Levy will not exceed the Maximum Issue Amount at any time; and

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

1. *Incorporation of Preambles.* The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

2. *Definitions.* For all purposes of this Resolution and in addition to the defined terms in the preambles to this Resolution, except as otherwise expressly provided or unless the context otherwise requires and in addition to the terms defined in the preambles hereto, the terms defined in this Section shall have the meanings set in the Original Note Resolution, and shall include the plural as well as the singular. All references in the Original Note Resolution to the “2025 Tax Levy” shall have the meaning ascribed to the “Amended 2025 Tax Levy,” as defined in this Resolution. All references in the Original Note Resolution to “\$1,250,000,000 outstanding at any time” shall be replaced with “\$1,650,000,000 outstanding at any time.”

3. *Determination to Authorize Tax Anticipation Warrants.* The Board is hereby authorized to issue one or more series of Warrants in anticipation of the collection of the Amended 2025 Tax Levy in a maximum principal amount of not to exceed \$1,650,000,000 outstanding, provided the aggregate principal amount of any such Warrants issued will not exceed the Maximum Issue Amount at any time. The Warrants are to be issued in accordance with the provisions of Section 34-23 of the School Code and the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350, as amended (the “**Local Government Debt Reform Act**”). The Board is hereby authorized, as shall be determined from time to time by the Chief Financial Officer or the Treasurer of the Board as hereafter provided, to enter into Note Purchase Agreements with one or more financial institutions or investors pursuant to which such financial institutions or investors will purchase Warrants issued pursuant to this Section 3.

4. *Determination to Authorize Lines of Credit, Loans, Note Purchase Agreements and Tax Anticipation Notes.* Pursuant to Section 34-23.5 of the School Code and in lieu of the issuance of the Warrants authorized by Section 3 hereof, the Board is hereby authorized to issue such Notes in anticipation of the collection of the Amended 2025 Tax Levy in a maximum principal amount of not to exceed \$1,650,000,000 outstanding, provided the aggregate principal amount of any such Notes issued will not

exceed the Maximum Issue Amount at any time. Such Notes are to be issued in accordance with the provisions of Section 34-23.5 of the School Code and the Local Government Debt Reform Act.

5. *Approval of Documents.* Each of the Designated Officials is authorized to enter into and to execute, and the Secretary of the Board is authorized to attest, one or more amendments to the Supplemental Trust Indentures and the respective related credit agreements with the respective Credit Providers for a series of Tax Anticipation Obligations (the "**Amendments**"), on behalf of the Board, in substantially the same forms as the Board previously approved in connection with its prior issuance of notes, bonds or other obligations pursuant to Section 34-23.5 of the School Code, but with such revisions, insertions, completions and modifications thereof as shall be approved by the Designated Official executing the same, and that are not inconsistent with the terms and provisions of this Resolution, such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of such revisions, insertions, completions and modifications thereof.

6. *Further Acts.* Each of the Designated Officials, officials or officers of the Board are hereby authorized to execute and deliver the documents approved by this Resolution, and such other documents and agreements and perform such other acts as may be necessary or desirable in connection with the Tax Anticipation Obligations and the Amendments, including, but not limited to, provisions relating to increased costs and indemnification, and the exercise following the delivery date of the Tax Anticipation Obligations of any power or authority delegated to such official under this Resolution with respect to the Tax Anticipation Obligations, but subject to any limitations on or restrictions of such power or authority as herein set forth. The General Counsel is authorized to select and engage attorneys and other professionals to provide services related to the transactions described in this Resolution. The General Counsel may make such selection of professionals based upon substantial demonstrated prior experience.

All actions of the officials or officers of the Board that are in conformity with the purposes and intent of this Resolution are hereby in all respects ratified, approved, and confirmed.

7. *Severability.* The provisions of this Resolution are hereby declared to be severable; and if any section, phrase, or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases, or provisions.

8. *Repealer and Effective Date.* All Resolutions or parts of resolution in conflict herewith are, to the extent of such conflict, hereby repealed. This Resolution is effective immediately upon its adoption.

January 29, 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:

<u>Membership Category</u>	<u>Method of Candidate Selection</u>
Parent	Recommendation by serving ALSC/BOG
Community	Recommendation by serving ALSC/BOG
Advocate	Recommendation by serving ALSC/BOG
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	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)
Educational Expert	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

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. 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:

2. This Resolution shall be effective immediately upon adoption.

Exhibit A

NEW APPOINTED LSC MEMBERS

TEACHER

Melinda Mahr
Kimberly Denard
Kierra Thomas
Wilma Rodriguez
Raul Mercado
Sarah Brinegar
Eileen Dziedzic
Georgetta Spencer

REPLACING

Vacancy
Jaclyn Neal
Vacancy
Lyndsay Whitfield
Boris Negrón
Delena Youngblood
Dan Jeske
Jefferey Blackwell

SCHOOL

FARRAGUT HS
WOODSON
GREGORY
DE DIEGO
DE DIEGO
WOODSON
AMUNDSEN HS
SPENCER

NON-TEACHER

Palomares Grecia
Belinda Green
Raul Mercado

REPLACING

Vacancy
Sharon Mason
Boris Negrón

SCHOOL

BUDLONG
MAYS
DE DIEGO

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from James Hedges Elementary School to Information & Technology Services**

20260060569

Rationale: SCTASK2495213 Order REQ2424192 for Lease and installation of 2 6930 IP phones for use in Rm 100 and Rm 101

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
53405	Commodities - Supplies
222209	Computer/Media Techonology 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: \$1,000

2. **Transfer from Information & Technology Services to Information & Technology Services**

20260060790

Rationale: transferring funds to open a PO for Accenture s last invoice under the ELC Grant

Transfer From:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)
213011	Health Services
210087	Iga Support Of An Online Vaccination Consent System

Transfer To:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
210087	Iga Support Of An Online Vaccination Consent System

Amount: \$1,000

3. **Transfer from College and Career Success Office to Education General - City Wide**

20260060946

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10870	College and Career Success Office
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$1,000

4. **Transfer from Information & Technology Services to Talent Office**

20260061147

Rationale: Travel reimbursements

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
252006	Erp Modernization
000329	Erp Modernization

Transfer To:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
252006	Erp Modernization
000329	Erp Modernization

Amount: \$1,000

5. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

20260062342

Rationale: Bucket 681513 will be approved for decrease and we will return 1 014 50 to the Central Office budget This bucket will also be removed from your invoice

Transfer From:

23811 Rufus M Hitch Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,000

6. **Transfer from Network 16 to Edward Tilden Career Community Academy HS**

20260062394

Rationale: To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

53121 Edward Tilden Career Community Academy HS
 124 School Special Income Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$1,000

7. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20260062534

Rationale: Repairs for two old smaller snow blowers good for smaller walkways

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

8. **Transfer from Network 4 to Information & Technology Services**

20260062785

Rationale: ServiceNow ticket number SCTASK2528480

Transfer From:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 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: \$1,000

9. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20260062807

Rationale: E5 SN 900419 30206991 Not picking up water NTE 1000

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

10. **Transfer from Little Village Elementary School to Arts****20260062844**

Rationale: Returning funds that were went mistakenly

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

11. **Transfer from Henry H Nash Elementary School to Arts****20260062845**

Rationale: Returning funds that were went mistakenly

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

12. **Transfer from Brian Piccolo Elementary Specialty School to Arts****20260062846**

Rationale: Returning funds that were went mistakenly

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

13. **Transfer from Jonathan Y Scammon Elementary School to Arts****20260062847**

Rationale: Returning funds that were went mistakenly

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

14. **Transfer from Medgar Evers Elementary School to Arts****20260062849**

Rationale: Returning funds that were went mistakenly

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000318	Arts

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

15. **Transfer from William E B Dubois Elementary School to Arts**

20260062851

Rationale: Returning funds that were went mistakenly

Transfer From:

26601 William E B Dubois Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

16. **Transfer from Board of Trustees to Board of Trustees**

20260063472

Rationale: Funds needed in order to create catering requisitions for upcoming 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
 53215 Commodities - Purchased Food
 230010 Administrative Support
 000000 Default Value

Amount: \$1,000

17. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20260065173

Rationale: To troubleshoot investigate fire pump causing system trouble on the main FACP All fire sprinklers work to be conducted in accordance with NFPA and local city code

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

18. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260065244

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
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,000

19. **Transfer from Citywide Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

20260065282

Rationale: OST Fall Budget Adjustment Transfer for Supplies

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$1,000

20. **Transfer from Citywide Student Support and Engagement to Arthur E Canty Elementary School**

20260065291

Rationale: OST Fall Budget Adjustment Transfer for SEIU

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,000

21. **Transfer from Stephen K Hayt Elementary School to Citywide Student Support and Engagement**

20260065305

Rationale: OST Fall Budget Adjustment Transfer to CTU Personnel

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,000

22. **Transfer from Citywide Student Support and Engagement to George Leland Elementary School**

20260065324

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$1,000

23. **Transfer from Citywide Student Support and Engagement to Alessandro Volta Elementary School**

20260065336

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,000

24. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20260066105

Rationale: Two Snow Boiler Throwers Not Operational Need Repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

25. **Transfer from Counseling and Postsecondary Advising to Excel South Shore HS**

20260066193

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

63143 Excel South Shore HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$1,000

26. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

20260066273

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24771 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,000

27. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

20260066638

Rationale: New PO to cover 1 000 difference of quote Original PO is 4473202

Transfer From:

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

Transfer To:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

28. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20260062549

Rationale: Talman Plumbing parts for restrooms and sink parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,002

29. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20260066621

Rationale: Motor and electrical parts to for unit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,002

30. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260066037

Rationale: Faucet Metering retrofit kit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,006

31. **Transfer from Richard Yates Elementary School to Office of Sustainable Community Schools**

20260063181

Rationale: Aligning to Cityspan Budget Yates

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,010

32. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20260062580

Rationale: Bearing Reversible Rotation Motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,015

33. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20260062635

Rationale: Parts Bearings and Shaft for Univent repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,020

34. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

20260061155

Rationale: Rental T300 Beginning 12 03 2025 12 31 2025 1 month rate 750 plus delivery and pick up 270 1020

Transfer From:

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

Transfer To:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

35. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

20260061407

Rationale: Rental T300 Beginning 12 04 2025 01 06 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs 1020

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

36. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20260061409

Rationale: Rental T300 Beginning 12 04 2025 01 02 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs 1020

Transfer From:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

37. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES**

20260061419

Rationale: Rental T300 Beginning 12 04 2025 01 30 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs 1020

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

38. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20260061422

Rationale: Rental T300 Beginning 12 04 2025 01 02 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs 1020

Transfer From:

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

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

39. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20260061424

Rationale: Rental T300 Beginning 12 04 2025 01 30 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs 1020

Transfer From:

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

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

40. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

20260061425

Rationale: Rental T300 Beginning 12 04 2025 01 30 2026 1 month rate 750 plus delivery and pick up 270 1020

Transfer From:

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

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

41. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20260061538

Rationale: Rental T300 Beginning 12 04 2025 01 06 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

42. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

20260061552

Rationale: Rental T300 Beginning 12 04 2025 01 06 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs 1020

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

43. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20260061840

Rationale: Rental T300 Beginning 12 05 2025 01 07 2026 1 month rate 750 plus delivery and pick up 270 1020

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

44. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20260061849

Rationale: Rental T300 Beginning 12 04 2025 01 06 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

29211 Annie Keller Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

45. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20260061858

Rationale: Rental T300 Beginning 12 04 2025 01 06 2026 1 month rate 750 plus delivery and pick up 270 1020

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

46. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20260061860

Rationale: Rental T300 Beginning 12 04 2025 01 06 2026 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

47. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20260061865

Rationale: Rental T300 Beginning 12 05 2025 01 07 2026 1 month rate 750 plus delivery and pick up 270 1020

Transfer From:

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

Transfer To:

23201 Fernwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

48. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20260061866

Rationale: Rental T300 Beginning 12 04 2025 01 06 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

49. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20260061871

Rationale: Rental T300 Beginning 12 04 2025 01 06 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

50. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20260062118

Rationale: Rental T300 Beginning 12 08 2025 01 07 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

51. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20260062430

Rationale: Rental T300 Beginning 12 10 2025 01 10 2026 1 month rate 750 plus delivery and pick up 270 1020

Transfer From:

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

Transfer To:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

52. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20260062809

Rationale: Rental T300 Beginning 12 10 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

53. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20260062956

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

54. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20260062957

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Address is 4950 N Avers Ave Winter break 2025

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

55. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20260062960

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

56. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20260062964

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

57. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

20260062965

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

58. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20260062968

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 Please make sure that the machine is delivered to the parking lot entrance at the annex building

Transfer From:

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

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

59. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20260062976

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

60. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20260062979

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

61. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

20260062981

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

62. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20260062985

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

63. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20260062988

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Cameron annex address is 1234 N Monticello Ave Winter break 2025 1020

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

64. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20260062989

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

65. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

20260062991

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

66. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20260063138

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

67. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20260063139

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

68. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

20260063527

Rationale: Rental T300 Beginning 12 12 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

69. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20260063528

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

70. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20260063530

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

71. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20260063531

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Cooper annex address is 1645 W 18th PL Winter break 2025 1020

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

72. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

20260063538

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

73. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20260063539

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

74. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20260063544

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 To CPC building address is 4511 S Evans Ave Winter break 2025 1020

Transfer From:

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

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

75. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260063547

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Deliver to Beasley CPC building at 5165 S State St Winter break 2025 1020

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

76. Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES

20260063875

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

77. Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School

20260063879

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

78. Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School

20260063882

Rationale: Rental B5 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

79. Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School

20260063898

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Address is 1548 W 48th St Winter break 2025 1020

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

80. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20260063899

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

81. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20260063901

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

82. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20260063902

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

83. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20260063903

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Address is 5309 S Wood St Winter break 2025 1020

Transfer From:

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

Transfer To:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

84. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20260063910

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

85. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20260063911

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

86. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20260064424

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

87. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20260064428

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

88. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20260064433

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

89. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy**

20260064445

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

90. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

20260064460

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

91. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20260064894

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

92. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20260064897

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

93. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260064898

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

94. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20260064901

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

95. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20260064905

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

96. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20260064912

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

97. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20260064920

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

98. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20260064921

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

22421 Augustus H Burley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

99. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20260064922

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

23501 Alexander Hamilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

100. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260064923

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

101. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

20260064925

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

102. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School**

20260064926

Rationale: Rental T300 Beginning 12 16 2025 01 17 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

25791 Daniel Webster Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

103. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20260064929

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

104. **Transfer from Facility Opers & Maint - City Wide to William H Brown STEM Magnet Elementary School**

20260064931

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

22351 William H Brown STEM Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

105. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20260064932

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

106. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20260064933

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

107. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20260064939

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

108. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

20260065345

Rationale: Rental T300 Beginning 12 19 2025 01 20 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

23651 Robert Healy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

109. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20260065346

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

110. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20260065347

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

111. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School**

20260066237

Rationale: Rental T300 Beginning 12 22 2025 01 19 2026 1 month rate 750 plus delivery and pick up 270 Address is 4355 N Linder Ave Waiting on repairs

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

112. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20260066640

Rationale: Rental T300 Beginning 01 05 2026 02 06 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025 1020

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

113. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

20260062608

Rationale: Quote for motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,031

114. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20260066086

Rationale: Univent filters Boiler ignitors Hot water gauge for Boiler 4 clocks batteries 60 psi gauge drill bits and a drill for the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,041

115. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20260063288**

Rationale: replacement hinges for broken bathroom stall doors partition parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,045

116. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20260060762**

Rationale: URGRENT HEATING RELATED Fuses and limits for electric reheats serving Lobby FMO office

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,046

117. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260066420**

Rationale: Transfer of funds needed for P2 Visioning Committee PLC books

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
000000	Default Value

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
000000	Default Value

Amount: \$1,048

118. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20260060638**

Rationale: Abatement for floor tiles in classroom 201 spot removal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,050

119. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20260062664**

Rationale: Drinking Fountain Back Ups Provide plumber with equipment to rod stack and clear obstruction Flush line with water to ensure proper drainage

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,050

120. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20260066078

Rationale: This is for a Manual Motor Control for Feedwater System

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,058

121. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20260065798

Rationale: 1 pack of 20 amp outlets QTY 3 single gang protective cover QTY 1 1 muscle rack stell safety cabinet for flammable liquids QTY 1 generic cotter pins QTY 2 master lock solid body padlock and shipping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,058

122. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20260061884

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

Transfer From:

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

Transfer To:

69439 Anshe Emet Day School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,058

123. **Transfer from Procurement and Contracts Office to Education General - City Wide**

20260061122

Rationale: Reconciliation of appropriation needed to align budget

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54205 Travel Expense
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 008011 Stem Programs

Amount: \$1,059

124. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20260063360

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 24051 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,060

125. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20260063361

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 23141 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,060

126. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20260063362

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 46201 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,060

127. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20260063363

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 23791 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,060

128. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20260063364

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 29221 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,060

129. **Transfer from Capital/Operations - City Wide to James Shields Middle School**

20260063365

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 27091 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

27091 James Shields Middle School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,060

130. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

20260062649

Rationale: Classroom 206 doorlite glass broken classroom 201 doorlite glass missing classroom 202 doorlite wood trim missing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,065

131. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

20260066034

Rationale: Funding request to repair sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,067

132. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20260065853

Rationale: Supplies and snow equipment for Fairfield ES

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,069

133. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20260065126

Rationale: Materials needed for air handler exhaust fan maintenance at Harlan High School

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,070

134. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20260060757

Rationale: SM2106 Bell Gossett Motor 3 Horsepower 208 230 460V 3 Phase 56J Frame NON STOCK ITEM 1ea

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,072

135. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20260061560

Rationale: Monarcas Rod water fountain stacks that affects 6 drinking fountains

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,075

136. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20260062642

Rationale: 1st Floor Southeast Boys and Girls Washroom Issue The sanitary drain line serving the 1st Floor Boys and Girls Washrooms is obstructed and requires professional drain cleaning services to restore proper flow

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,075

137. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School**

20260063341

Rationale: Urgent Funding Request for service to tractor and snowblower

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,075

138. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20260061566

Rationale: Purchase of new electric strike for staff door not securing regularly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,077

139. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20260064567

Rationale: need motor for heat by door 3 hallway heat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,080

140. **Transfer from Charles P Steinmetz College Preparatory HS to Counseling and Postsecondary Advising**

20260060720

Rationale: Dept request to SBM funds to assist with opening POs

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,085

141. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20260065158

Rationale: salt spreader and misc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,086

142. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20260066001

Rationale: Order ceiling tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,090

143. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20260061305

Rationale: In house supplies Thresholds for main doors and corner guards In bad shape could be a tripping hazard Item 34AR44 444D80 45AA95 49JP11

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,091

144. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20260065996

Rationale: I need paint to paint room 234 and room 204

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,097

145. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20260064579

Rationale: Ballast for classroom light fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,097

146. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20260060761

Rationale: Restroom backing up Provide plumber to rod sanitary line to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,100

147. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20260066103

Rationale: 20 Container Relocation Relocate a 20 empty storage container from the CPS Hangar to Richards HS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

148. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20260066161

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25291 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,100

149. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20260063299

Rationale: Glycol Needed From Closed Loop Heating System

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,101

150. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20260066028

Rationale: Classroom 231 door handle and lock is broken does not lock at all the hinges need to be replaced so the door could close properly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,113

151. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20260061889

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

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69302 Catherine Cook School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title lia - Other Private Supplementary Servc.

Amount: \$1,114

152. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20260065900

Rationale: Ceiling tiles for numerous areas throughout school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,114

153. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20260061092

Rationale: Rental T500 Beginning 12 03 2025 12 31 2025 1 month rate 850 plus delivery and pick up 270 1120

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

154. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20260061181

Rationale: Rental T500 Beginning 12 04 2025 01 04 2026 1 month rate 850 plus delivery and pick up 270 1120 waiting on repairs

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

155. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

20260061182

Rationale: Rental T300 monthly rate 750 Rental 20 ROTO monthly rate 100 Plus drop off and pickup fee of 270

Transfer From:

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

Transfer To:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

156. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20260061852

Rationale: Rental T300 Beginning 12 05 2025 01 07 2026 1 month rate 750 Rental ROTO 20 12 05 2025 01 07 2026 1 month rate 100 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

157. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20260061859

Rationale: Rental T500 Beginning 12 04 2025 01 06 2026 1 month rate 850 plus delivery and pick up 270 1120

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

158. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20260062955

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental ROTO 20 12 15 2025 01 16 2026 1 month rate 100 plus delivery and pick up 270 Winter break 2025

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

159. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

20260062987

Rationale: Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 2025 1120

Transfer From:

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

Transfer To:

22941 William E Dever Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

160. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School**

20260064423

Rationale: Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 2025 1120

Transfer From:

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

Transfer To:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

161. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20260064425

Rationale: Rental 20 Square scrub Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 2025 1120

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

162. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20260064427

Rationale: Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 2025 1120

Transfer From:

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

Transfer To:

25141 Philip Rogers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

163. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20260064435

Rationale: Rental 20 Square scrub Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 2025 1120

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

164. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

20260064443

Rationale: Rental 20 Square scrub Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 2025 1120

Transfer From:

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

Transfer To:

46551 Back of the Yards IB High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

165. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20260064449

Rationale: Rental 20 Square scrub Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 2025 1120

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

166. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20260064469

Rationale: Rental 20 Square scrub Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 2025 1120

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

167. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20260064891

Rationale: Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 2025 1120

Transfer From:

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

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

168. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20260064893

Rationale: Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 2025 1120

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

169. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20260064908

Rationale: Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 2025 1120

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

170. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20260064913

Rationale: Rental 20 Square scrub Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 2025 1120

Transfer From:

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

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

171. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20260064938

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental ROTO 20 12 15 2025 01 16 2026 1 month rate 100 plus delivery and pick up 270 Winter break 2025

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

172. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

20260061554

Rationale: Repair snow tractor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,138

173. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20260065123

Rationale: Fire Panel is in alarm trouble with message Ground Fault Loop 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,140

174. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20260065888

Rationale: CHAPIN BROADCAST SPREADER 100 for Salt

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,143

175. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20260066113

Rationale: replace broken glass for door 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,145

176. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20260062562

Rationale: Repair snow plow on John Deere tractor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,149

177. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20260064432

Rationale: Rental kaivac Beginning 12 15 2025 01 16 2026 1 month rate 580 Rental i Mop Beginning 12 15 2025 01 16 2026 1 month rate 300 plus delivery and pick up 270 Winter break 2025

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,150

178. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20260064462

Rationale: Rental i Mop Beginning 12 15 2025 01 16 2026 1 month rate 300 Rental kaivac Beginning 12 15 2025 01 16 2026 1 month rate 580 plus delivery and pick up 270 Winter break 2025

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,150

179. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20260066004

Rationale: Glycol pump in

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,150

180. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20260065491

Rationale: 2 Rental kaivac s Beginning 12 19 2025 01 20 2026 1 month rate 580ea Part of PO 4478311

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,160

181. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20260065932

Rationale: Supply order for boiler parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,161

182. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20260066332

Rationale: Snow Equipment Snow equipment to replace items that were damaged or not repairable serviceable 822JW6 Snow Shovel Snow Pusher 2 31 43 62 86 12 18 2025 04 30 2026 APPROVED VENDOR SC2450 Country of Origin USA 853Z38 Gas Powered Walk Be

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,163

183. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20260065171

Rationale: Cafeteria Bathroom mop sink and lavatory sink drains are fully backed up Professional drain cleaning is required to restore proper drainage and determine whether additional corrective action is necessary

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,175

184. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20260062636

Rationale: Cement joint filler for cracks around reachable areas accessible for rodent entry

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,182

185. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20260064588

Rationale: Provide replace existing timer box Broken for Outside Lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,195

186. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20260064569

Rationale: Supplies necessary for lighting of closets bulbs for mechanical areas as well as Batteries for Co2 Detector s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,196

187. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20260060763

Rationale: Steam boiler water meter installation kit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,197

188. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20260062533

Rationale: Steam Boiler Water Meter Installation 3 4 Carlon MRS Water Meter

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,197

189. **Transfer from Treasury to Education General - City Wide**

20260060854

Rationale: Reconciliation of appropriation needed to align budget

Transfer From:

12440 Treasury
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252302 Bureau Of Treasury
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,200

190. **Transfer from Network 9 to Network 9**

20260061050

Rationale: MBK Event Student Transportation

Transfer From:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 54210 Pupil Transportation
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,200

191. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20260062634

Rationale: need john deer tractor and 2 cadet snow blowers tuned up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,200

192. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260062638

Rationale: 4 radiator steam traps on the North side of the Hangar of which 3 were found to be failed open Need to repair all 4 steam traps as part of this project scope

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

193. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20260063357

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 22261 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,200

194. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

20260063358

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 22311 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,200

195. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20260063359

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 24661 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,200

196. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20260064576

Rationale: Safe Passage devices SCTASK2561176 SCTASK2562663

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: \$1,200

197. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20260064581

Rationale: Troubleshoot fire alarm panel system to determine and repair the cause of the inoperative horns and strobes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

198. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20260065262

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69378 Latin School of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

199. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

20260062610

Rationale: ICE MELT SPREADER

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,207

200. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20260063259

Rationale: Transferring according to Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,209

201. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260061955

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25541 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,210

202. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20260060746

Rationale: Need replaced VFD on Exhaust fan annex

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,213

203. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20260062575

Rationale: condensate pump 2 at chi tech no longer operates We will need a new pump seal kit and contact starter

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,217

204. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20260065845

Rationale: need lights for the art room there 7 lights out these are the 3 foot bulbs I don t have any left

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,228

205. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20260061319

Rationale: Supplies for pool chemicals

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,235

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

20260065240

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
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54205 Travel Expense
 228953 Federal - Nonpublic Inst (Jewish)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,236

207. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20260062579

Rationale: NEED NEW BLOWER MOTOR FOR BOILER 1 Existing blower motor going bad

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,247

208. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20260066019

Rationale: These filters are needed for all univents and AHU s in the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,248

209. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20260065867

Rationale: Need lights for classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,249

210. **Transfer from Talent Office to Education General - City Wide**

20260061115

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense

 252006 Erp Modernization
 000329 Erp Modernization

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,250

211. **Transfer from Principal Quality to Ombudsman Roseland**

20260061660

Rationale: FY26 semester 1 stipend to Gwendolyn Burrel Charter School PAC Principal

Transfer From:

02541 Principal Quality
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494102 Title lia Teacher Quality

Transfer To:

69617 Ombudsman Roseland
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 264214 Principal Sourcing & Recruitment
 494102 Title lia Teacher Quality

Amount: \$1,250

212. **Transfer from Principal Quality to CICS - Irving Park**

20260061661

Rationale: FY26 semester 1 stipend to Gwendolyn Burrel Charter School PAC Principal

Transfer From:

02541 Principal Quality
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494102 Title lia Teacher Quality

Transfer To:

66074 CICS - Irving Park
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 264214 Principal Sourcing & Recruitment
 494102 Title lia Teacher Quality

Amount: \$1,250

213. **Transfer from Principal Quality to Intrinsic Charter School**

20260061662

Rationale: FY26 semester 1 stipend to Charter School PAC Principal

Transfer From:

02541 Principal Quality
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494102 Title lia Teacher Quality

Transfer To:

66691 Intrinsic Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 264214 Principal Sourcing & Recruitment
 494102 Title lia Teacher Quality

Amount: \$1,250

214. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20260062628

Rationale: Renovation Repair Painting RRP Services at the above mentioned location 1 1 st FL Hallway By Classroom 105 Per Photo a Upper Lower Walls i Under RRP Guidelines 1 Skim Coat Primer and Paint to Match 2 Dust Fume

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,250

215. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20260064481**

Rationale: Replacing old fixtures with LED ComEd rebate applies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22901	Charles Gates Dawes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,250

216. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20260064514**

Rationale: switchgear inspection and trip the switchgear Verify proper operations

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,250

217. **Transfer from Office of Catholic Schools to St. Celestine****20260065271**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69613	St. Celestine
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,250

218. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West****20260066187**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905170	Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

65015	Ombudsman Chicago- West
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
905170	Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$1,250

219. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South****20260066188**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905170	Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

65014	Ombudsman Chicago- South
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
905170	Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$1,250

220. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- Northwest****20260066190**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

65013 Ombudsman Chicago- Northwest
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$1,250

221. **Transfer from Counseling and Postsecondary Advising to Excel Englewood HS****20260066192**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

63142 Excel Englewood HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$1,250

222. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS****20260066194**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

63144 Excel Southwest HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$1,250

223. **Transfer from Counseling and Postsecondary Advising to Chicago Excel HS****20260066195**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

63141 Chicago Excel HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$1,250

224. **Transfer from Counseling and Postsecondary Advising to Ombudsman Roseland****20260066196**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

69617 Ombudsman Roseland
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$1,250

225. **Transfer from Counseling and Postsecondary Advising to Instituto - Justice Lozano**

20260066197

Rationale: FY26 P APC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

66921 Instituto - Justice Lozano
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$1,250

226. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Clara Barton Elementary School**

20260066481

Rationale: FY26 BAC Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22151 Clara Barton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

227. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James G Blaine Elementary School**

20260066482

Rationale: FY26 BAC Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22261 James G Blaine Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

228. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Washington Carver Military Academy HS**

20260066483

Rationale: FY26 BAC Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

229. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pablo Casals Elementary School**

20260066484

Rationale: FY26 BAC Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24011 Pablo Casals Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

230. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John W Cook Elementary School**

20260066485

Rationale: FY26 BAC Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22801 John W Cook Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

231. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260066486

Rationale: FY26 BAC Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

232. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Helen M Hefferan Elementary School**

20260066487

Rationale: FY26 BAC Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

233. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260066488

Rationale: FY26 BAC Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

234. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lake View High School**

20260066489

Rationale: FY26 BAC Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

46211 Lake View High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

235. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Logan Square Elementary**

20260066490

Rationale: FY26 BAC Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24531 Logan Square Elementary
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

236. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Horace Mann Elementary School**

20260066491

Rationale: FY26 BAC Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24331 Horace Mann Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

237. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James B McPherson Elementary School**

20260066492

Rationale: FY26 BAC Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

238. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry H Nash Elementary School**

20260066493

Rationale: FY26 BAC Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

239. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William K New Sullivan Elementary School**

20260066494

Rationale: FY26 BAC Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

240. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Theodore Roosevelt High School**

20260066495

Rationale: FY26 BAC Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

241. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Sauganash Elementary School**

20260066496

Rationale: FY26 BAC Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25211 Sauganash Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

242. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Roger C Sullivan High School**

20260066497

Rationale: FY26 BAC Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

46301 Roger C Sullivan High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

243. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Washington High School**

20260066498

Rationale: FY26 BAC Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

244. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20260060755

Rationale: Darin line repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,253

245. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20260062290

Rationale: 2 Gondolas 1 253 74

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,254

246. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20260061218

Rationale: grainger order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,254

247. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20260065165

Rationale: HEATING Fan motors for fan coil units in Principal office and Main office D114 1 12HP 115 230V 1550RPM

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,254

248. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20260062641

Rationale: generator battery Harlan Generator REC 040958 Replace Engine Start Battery s Lead Acid Maintainable Replace 2 Group 34 engine start batteries Due to age Batteries 3 years old March 2025

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,268

249. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20260064490

Rationale: Repair RTU 1 Mobilize site and check in with facility staff Shut down the RTU Disconnect and remove the failed actuator Supply install and wire a new actuator Startup the unit and check operation Cleanup site and checkout with fac

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,268

250. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20260061907

Rationale: NEW ROLLERS THAT WERE DAMAGED ON THE SAME GATE MAKE SURE GATE IS SECURE OPENING CLOSING PROPERLY TOTAL

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,275

251. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20260062786

Rationale: remove and replace broken piping on 1st floor urinal boys bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,276

252. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20260066073

Rationale: Sink Faucet s three in total

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,283

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

20260062601

Rationale: Steam Boiler 1 Fire Eye Display Module part replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,285

254. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20260066069

Rationale: Main Boiler 1 Fire Eye Display

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,285

255. **Transfer from Accounting to Education General - City Wide**

20260061106

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12410 Accounting
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,285

256. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20260066312

Rationale: In need of 3 new toilets assumed to have been cracked by custodial scrub machines which have caused substantial leakage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,290

257. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20260065977

Rationale: Replacement Air filters for all AHU s per walk thru

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,315

258. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20260063884

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental i Mop Beginning 12 15 2025 01 16 2026 1 month rate 300 plus delivery and pick up 270 Winter break 2025

Transfer From:

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

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,320

259. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20260064464

Rationale: Rental i Mop Beginning 12 15 2025 01 16 2026 1 month rate 300 Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,320

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

20260065260

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69016 Francis W Parker School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$1,320

261. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20260066018

Rationale: Univent filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,324

262. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20260061323

Rationale: Misc supplies needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,328

263. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20260061420

Rationale: Rental extensions T300 1 month rate 750 kaivac 1 month rate 580 Original PO 4468653 12 22 2025 01 26 2026

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,330

264. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20260064439

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental kaivac Beginning 12 15 2025 01 16 2026 1 month rate 580

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,330

265. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science Academy**

20260064940

Rationale: Rental extensions T300 and kaivac 1 month rate Original PO 4468635 12 22 2025 01 24 2026

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,330

266. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20260061315

Rationale: Replacement fuses for breaker panels and emergency panel Light bulbs for stage lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,334

267. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20260066025

Rationale: Quote to replace 1 motor on the pneumatic air compressor that seized up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,341

268. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20260065137

Rationale: We need Acid tabs for our Swimming pools chemical feeder

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,343

269. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20260066330

Rationale: Quote for paint and supplies for all hallways and lunchroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,345

270. **Transfer from National Teachers Elementary Academy to Citywide Student Support and Engagement**

20260065307

Rationale: OST Fall Budget Adjustment Transfer to CTU Personnel

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,346

271. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20260066302

Rationale: Snow Removal Equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,348

272. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20260064587

Rationale: Replace light fixtures not working in the gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,350

273. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20260063936

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,360

274. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

20260064991

Rationale: Funds Transfer From Project 2025 51071 ICR 1 To Award 2025 455 00 15 Change Reason NA

Transfer From:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$1,360

275. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20260065954

Rationale: Filters for AHU Fans and Univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,367

276. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20260066300

Rationale: Panic bar needed for exterior door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,374

277. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20260060765

Rationale: Need to repair broken washroom stall latch assembly hardware

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,375

278. **Transfer from Talent Office to Talent Office**

20260061950

Rationale: Leadership Development sessions

Transfer From:

11010 Talent Office
 115 General Education Fund
 57705 Services - Space Rental
 264055 Training And Leadership Development
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 264055 Training And Leadership Development
 000000 Default Value

Amount: \$1,375

279. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20260066050

Rationale: Motor for steam boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,377

280. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20260061321

Rationale: aqua pure to furnish pool supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,383

281. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20260062539

Rationale: New 24 inch snow blower for bigger walkways and parking lot needed with no plow on site

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,388

282. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

20260062621

Rationale: Quote for new snow blower for Whittier ES

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,388

283. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**

20260063336

Rationale: Glycol Delivery

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,392

284. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20260060853

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54205 Travel Expense

 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,394

285. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20260061846

Rationale: Rental extension for T7 1 month rate 1400 Original PO 4469656 12 22 2025 01 26 2026

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,400

286. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20260062963

Rationale: Rental extension T7 1 month rate 1400 Original PO 4469639 12 22 2025 01 16 2026

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,400

287. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20260065940

Rationale: To pump in Glycol into the system to bring it up to proper levels

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

288. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20260065969

Rationale: Purchase of needed filters for main air handlers AHU 1 through AHU 5 Pleated Filter MERV 8 24 x 24 x 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,404

289. **Transfer from Citywide Student Support and Engagement to Hanson Park Elementary School**

20260065289

Rationale: OST Fall Budget Adjustment Transfer for SEIU

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,409

290. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20260064594

Rationale: Meco Electric AC Window Unit Breaker Rewiring for Classrooms 113 116

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,418

291. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20260062953

Rationale: Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 Rental i Mop Beginning 12 15 2025 01 16 2026 1 month rate 300 plus delivery and pick up 270 Winter break 2025

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,420

292. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

20260064459

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental E5 Beginning 12 15 2025 01 16 2026 1 month rate 400 plus delivery and pick up 270 Address is 640 W Scott St Winter break 2025

Transfer From:

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

Transfer To:

22591 Skinner North
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,420

293. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20260062624

Rationale: Heating Igniter assembly for rite boilers at Lee Annex found boiler tripped in the morning believe the igniters are going bad while following the order of operations

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,422

294. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20260061180

Rationale: 2 Rental kaivac s Beginning 12 04 2025 01 04 2026 1 month rate 580ea plus delivery and pick up 270 waiting on procurement

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,430

295. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20260064936

Rationale: 2 Rental kaivac s Beginning 12 15 2025 01 16 2026 1 month rate 580ea plus delivery and pick up 270 Winter break 2025

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,430

296. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260065088

Rationale: Rental extensions T500 and kaivac 1 month rate Original PO 4470848 12 31 2025 01 30 2026

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,430

297. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

20260066063

Rationale: Need to replace water fountains in Linked annex because they are broken

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,430

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

20260063963

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
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69179 Interculture 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: \$1,440

299. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20260066122

Rationale: Quote from South Side Controls Supply Co to get two parts for the Domestic hot water tank 1 B G Gossett motor 2 Raypak industrial Flow Switch Total 1444 99

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,445

300. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20260065169

Rationale: Shut Down the Condensate Equipment and Relieve Pressure Cut Out Approximately 7' of Leaking 1" Welded Black Steel Pipe Remove Associated Fittings and Nipples Install New 1" Schedule 40 Black Steel with Threaded Ends Replace Associated

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

301. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20260066116

Rationale: 910260223 BEARING SLEEVE AV AH PERM LUBED 10 063353701 MOTOR 1 4HP 1075RPM 115 60 1 Univent repair parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,451

302. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20260062653

Rationale: Boiler 1 Provide and install a new motor starter for the combustion fan motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,455

303. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20260062990

Rationale: Rental extensions 2 kaivacs 1 iMop 1 month rate Original PO's 4469913 and 4470411 11/28/2025 01/02/2026

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,460

304. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20260062603

Rationale: Shoop Rovers found an end switch on Bellimo not making connection to the flue damper causing a lockout on Boiler 2 Rovers jumped it out until I can replace damper actuator South Side Control has in stock 1464 59 To be safe I should no

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,465

305. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20260066052

Rationale: Boiler 2 make up valve is leaking and it needs replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,467

306. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20260065846

Rationale: Unit heater motor replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,477

307. **Transfer from Arts to Education General - City Wide**

20260061131

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890 Arts
 115 General Education Fund
 53205 Commodities - Supplied Food

 113035 All City Arts K-12
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,479

308. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20260062614

Rationale: Univent parts for micro tech2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,485

309. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center**

20260061324

Rationale: Unsecure door frame for room 100 west entrance door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

310. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20260061923

Rationale: Students broke glass panel on 2nd floor south stairwell

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

311. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20260062616

Rationale: Taylor troubleshoot steam boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

312. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20260062651

Rationale: Install 2 vent roofs on shed to ventilate gasoline fumes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

313. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20260065156

Rationale: Troubleshoot Univents in Rooms 214 216

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

314. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20260066614

Rationale: In the hallway outside room 213 above a water fountain protection patch prime and paint wall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

315. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260060850

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense

 212023 Post Secondary Education
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,500

316. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide**

20260060851

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food

 150006 Elementary Sports
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,500

317. **Transfer from Talent Office to Education General - City Wide**

20260060852

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 231006 Employee Engagement
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,500

318. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20260061400

Rationale: cte auto shop door trouble shoot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

319. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20260061845

Rationale: Rental extension for ROTO 20 1 month rate 100 Original PO 4470742 12 08 2025 01 02 2026 Rental extension for T7 1 month rate 1400 Original PO 4470742 12 08 2025 01 02 2026 Rental E5 on PO 4470742 can be picked up

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,500

320. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20260062115

Rationale: Rental extension 2 T300 s 1 month rate 750ea Original PO 4473179 01 06 2026 02 03 2026 waiting on procurement

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,500

321. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

20260062432

Rationale: 2 rental T300 extensions 1 month rate 750ea Original PO s 4469087 and 4469643 12 22 2025 01 16 2026 Waiting on repairs

Transfer From:

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

Transfer To:

24771 Oriole Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,500

322. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20260062538

Rationale: I have snow equipment that is not working and need to be repaired Will not start at all

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

323. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20260062633

Rationale: Repair and service of 3 snowblowers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,500

324. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20260064482

Rationale: retrofit lunchroom lights to LED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

325. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20260064582

Rationale: Replace exterior light fixtures with new LED fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

326. **Transfer from Marie Sklodowska Curie Metropolitan High School to Network 15**

20260064623

Rationale: RITM2491697 To transfer funds to Network 15 for PERTS Scope of Service Bundle created by the Network for Schools in our network

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51300 Regular Position Pointer

 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Transfer To:

02651 Network 15
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,500

327. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20260065159

Rationale: Entrance garage door has a broken spring

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,500

328. **Transfer from Citywide Student Support and Engagement to Durkin Park Elementary School**

20260065290

Rationale: OST Fall Budget Adjustment Transfer for SEIU

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,500

329. **Transfer from Citywide Student Support and Engagement to Disney II Magnet School**

20260065294

Rationale: OST Fall Budget Adjustment Transfer for SEIU

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,500

330. **Transfer from Citywide Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center****20260065318**

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,500

331. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260065411**

Rationale: Adding to Service line in anticipation of funds transfer to Talent for H 1B Visa processing for OSHW Staff

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: \$1,500

332. **Transfer from Counseling and Postsecondary Advising to Instituto - Justice Lozano****20260066198**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Transfer To:

66921	Instituto - Justice Lozano
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Amount: \$1,500

333. **Transfer from Counseling and Postsecondary Advising to Ombudsman Roseland****20260066199**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Transfer To:

69617	Ombudsman Roseland
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Amount: \$1,500

334. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West****20260066200**

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Transfer To:

65015	Ombudsman Chicago- West
124	School Special Income Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Amount: \$1,500

335. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South**

20260066201

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

65014 Ombudsman Chicago- South
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,500

336. **Transfer from Counseling and Postsecondary Advising to Chicago Excel HS**

20260066202

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

63141 Chicago Excel HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,500

337. **Transfer from Counseling and Postsecondary Advising to Excel Englewood HS**

20260066203

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

63142 Excel Englewood HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,500

338. **Transfer from Counseling and Postsecondary Advising to Excel South Shore HS**

20260066204

Rationale: FY26 PAPC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

63143 Excel South Shore HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,500

339. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS**

20260066205

Rationale: FY26 P APC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

63144 Excel Southwest HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,500

340. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- Northwest**

20260066207

Rationale: FY26 P APC Postsecondary Exposure Visit Grant

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

65013 Ombudsman Chicago- Northwest
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Amount: \$1,500

341. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20260063541

Rationale: Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 Rental E5 Beginning 12 15 2025 01 16 2026 1 month rate 400 plus delivery and pick up 270 Winter break 2025

Transfer From:

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

Transfer To:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,520

342. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20260066089

Rationale: Per Agate 24 pair each of small medium and large cut resistant gloves 10 each sharps disposal containers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,520

343. **Transfer from Principal Quality to Principal Quality**

20260062943

Rationale: True up to PD

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 264214 Principal Sourcing & Recruitment
 373009 Roe/lsc Operations

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264214 Principal Sourcing & Recruitment
 373009 Roe/lsc Operations

Amount: \$1,522

344. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20260065985

Rationale: Air Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,529

345. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School**

20260064489

Rationale: Com Ed Rebate Lighting For The Gym Room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,545

346. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20260063071

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
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69010 Islamic Community Center of IL
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,547

347. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260062609

Rationale: RTU 3 FSG PROGRAMMER

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,548

348. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20260065154

Rationale: Security Office RM 501 Install 3 surface mounted 120volt 20amp outlets on the south wall using 700 wiremold Power will be gotten from an existing circuit breaker panel located in that room and we will use 2 20amp circuits to supply

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,550

349. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School**

20260061216

Rationale: Replace univent motor in room 206 and univent motor coupling in room 225

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,559

350. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20260063297

Rationale: The lock on the weight room door is broken beyond repair and needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,561

351. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES**

20260065981

Rationale: supplies for plumbing repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,561

352. **Transfer from Office of Catholic Schools to Fasman Yeshiva HS**

20260063987

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69594 Fasman Yeshiva HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,562

353. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20260062637

Rationale: Repair Recalibrate internal burner damper

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,570

354. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20260062542**

Rationale: 16201 16X20X1 FILTER Pleated Smith Filter made in usa 60 13 19633 791 78 10361 10X36X1 FILTER 16X20X1 FILTER Pleated Smith Filter made in usa 60 12 98 778 8

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,570

355. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20260062627**

Rationale: 16X20X1 FILTER Pleated Smith Filter made in usa 60 13 19633 791 78 10361 10X36X1 FILTER 16X20X1 FILTER Pleated Smith

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,570

356. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20260065790**

Rationale: toilet solenoids and actuators

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,573

357. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20260061564**

Rationale: Request vendor furnish and install a new key removable center mullion for door 8 and Rekey all doors in the gym

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$1,576

358. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20260065878**

Rationale: The coupler on pump 1 for the dual temp loop broke in several places and needs to be replaced This pump is in the boiler room and circulates the hot water for heat throughout the whole building Back up Pump 2 is currently running

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,583

359. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20260060748

Rationale: Solorio Repairs to snow tractor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,589

360. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

20260062020

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2024 41111 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,597

361. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20260061834

Rationale: Rental extension T300 1 month rate 750 Rental extension T500 1 month rate 850 Original PO 4469655 12 22 2025 01 16 2026

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

362. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20260061838

Rationale: Rental extension T300 1 month rate 750 Rental extension T500 1 month rate 850 Original PO 4469652 12 22 2025 01 16 2026

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

363. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20260062941

Rationale: Rental extension T300 and T500 1 month rate Original PO 4470419 12 24 2025 01 28 2026

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

364. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

20260062992

Rationale: Rental kaivac Beginning 12 15 2025 01 16 2026 1 month rate 580 Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025

Transfer From:

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

Transfer To:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

365. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20260063546

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental kaivac Beginning 12 15 2025 01 16 2026 1 month rate 580 plus delivery and pick up 270 Winter break 2025

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

366. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20260064417

Rationale: Rental extensions T300 and T500 1 month rate Original PO s 4467255 and 4473183 01 06 2025 02 04 2026

Transfer From:

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

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

367. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

20260064927

Rationale: Rental kaivac Beginning 12 15 2025 01 16 2026 1 month rate 580 Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025

Transfer From:

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

Transfer To:

32081 Ashburn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

368. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20260064928

Rationale: Rental kaivac Beginning 12 15 2025 01 16 2026 1 month rate 580 Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 plus delivery and pick up 270 Winter break 2025

Transfer From:

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

Transfer To:

46691 Englewood STEM HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

369. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20260062584

Rationale: boiler room modine motors failed replacement motors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,602

370. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20260065896

Rationale: For ORACLE Batteries to replace deficiencies reported during Fire Alarm Inspection performed by Chicago Fire Protection on 12 4 25
 This is to supply batteries only Engineer will replace them

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,609

371. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20260064563

Rationale: Replace Low water cut off on Boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,610

372. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20260065805

Rationale: This work is needed for the generator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,612

373. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**

20260065840

Rationale: supplies for toilets and exhaust fans

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,616

374. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20260062619

Rationale: Reconfigure reinstall software and configure a PC to the digital display

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,620

375. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20260065858

Rationale: Filters for AHUs 58 NI FILTER PLEATED MERV 8 20 x 20 x 2 7 85 455 30 36 NI FILTER PLEATED MERV 8 24 x 24 x 4 18 45 664 20 30 NI FILTER PLEATED MERV 8 10 x 30 x 1 exact 16 05 481 50

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,626

376. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20260066021

Rationale: AHU filter order for school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,638

377. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**

20260065797

Rationale: Exhaust Fan Motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,639

378. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20260066096

Rationale: replacement bulbs for classroom lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,648

379. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20260060753

Rationale: Roof repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,654

380. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20260064607

Rationale: Retrofit 4 LED Surface Mounted Fixtures to 110w LED HID Lamps in the gym over the stage that are 20ft in the air

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,660

381. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

20260063964

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

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69248 Rogers Park 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: \$1,665

382. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20260061847

Rationale: Rental T7 Beginning 12 04 2025 01 06 2026 1 month rate 1400 plus delivery and pick up 270

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,670

383. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20260061855

Rationale: Rental T7 Beginning 12 05 2025 01 06 2026 1 month rate 1400 plus delivery and pick up 270 1670

Transfer From:

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

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,670

384. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20260062966

Rationale: Rental T7 Beginning 12 15 2025 01 16 2026 1 month rate 1400 plus delivery and pick up 270 Winter break 2025 1670

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,670

385. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy**

20260063529

Rationale: Rental T7 Beginning 12 15 2025 01 16 2026 1 month rate 1400 plus delivery and pick up 270 Winter break 2025 1670

Transfer From:

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

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,670

386. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20260064534

Rationale: Plumbing supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,672

387. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20260064556

Rationale: Univent parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,696

388. **Transfer from Talent Office to Counseling and Postsecondary Advising**

20260062764

Rationale: SMBHS grant professional development space rental

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580246 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
 57705 Services - Space Rental
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$1,699

389. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20260064442

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental ROTO 20 12 15 2025 01 16 2026 1 month rate 100
 Rental kaivac Beginning 12 15 2025 01 16 2026 1 month rate 580 plus delivery and pick up 270 Winter brea

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,700

390. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260065082

Rationale: Rental kaivac Beginning 12 18 2025 01 19 2026 1 month rate 580 Rental T500 Beginning 12 18 2025 01 19 2026 1 month rate
 850 plus delivery and pick up 270 Winter break 2025

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,700

391. **Transfer from Ernst Prussing Elementary School to Capital/Operations - City Wide**

20260062784

Rationale: Funds Transfer From Project 2024 25031 OAU To Award 2024 425 00 04 Change Reason NA

Transfer From:

25031 Ernst Prussing Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 379185 Dceo State Capital Prussing

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379185 Dceo State Capital Prussing

Amount: \$1,702

392. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20260066264

Rationale: Funds Transfer From Award 2024 425 00 04 To Project 2024 25031 OAU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379185 Dceo State Capital Prussing

Transfer To:

25031 Ernst Prussing Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 251392 Repairs & Improvements
 379185 Dceo State Capital Prussing

Amount: \$1,702

393. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20260066045

Rationale: Providing quote for filters needed for next upcoming filter change

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,704

394. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20260065860

Rationale: Change the filters on the univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,707

395. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20260065162

Rationale: Emergency gas leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,710

396. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20260061570

Rationale: replace 2 batteries and exhaust oxygen sensor on Art s generator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,711

397. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20260066115

Rationale: UNIVENT MOTORS AND COUPLINGS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,711

398. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20260066110

Rationale: supplies for AHU s maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,712

399. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20260066291

Rationale: SPC test ceiling affected by water damage in 211 and Hallway main building 2nd FL

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,712

400. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260065978

Rationale: Parts to repair toilets and urinals

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,729

401. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20260062983

Rationale: Rentals 12 15 2025 01 16 2026 1 month rate plus P D fee T500 iMop and kaivac

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,730

402. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy**

20260065917

Rationale: Materials needed to repair sinks that are leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,735

403. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20260062663

Rationale: Replace Governor Actuator Modify Throttle Plate

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,738

404. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20260065168

Rationale: Gass booster pipe line leak and need to be repaired People gas checked and found leak on flexible hose coupling and give us notice 10 days to complete repair Rovers checked piping too

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,745

405. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20260063200

Rationale: Installation of an electrical outlet for a changing table

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,750

406. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20260064405

Rationale: Elevator repair emergency

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,750

407. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20260063342

Rationale: Quote for 3 15 gal Propylene Glycol 1751 16

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,751

408. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20260064566

Rationale: WEIL FLOAT SWTICH MECHANICAL ROD FLOAT ASSEMBLY

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,757

409. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260066033

Rationale: Washroom repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,758

410. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20260061299

Rationale: new lock bodies needed to be installed on classroom doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,766

411. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20260061851

Rationale: 2 Rental T300 s monthly rate 750ea plus 270 drop off and pick up fee 12 04 2025 01 06 2026 waiting on repairs

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

412. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20260062805

Rationale: 2 Rental T300 s Beginning 12 10 2025 01 16 2026 1 month rate 750ea plus delivery and pick up 270 Will need movers Waiting on repairs

Transfer From:

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

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

413. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20260065984

Rationale: AHU FILTERS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,775

414. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20260066035

Rationale: Emergency exit sign lights and hallway LED lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,779

415. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20260063329

Rationale: DTW loop filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,797

416. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20260066119

Rationale: start pm on units 11 12 13 the exhaust dampers for auditorium behind the stage musical rooms are not working at all need to replace them

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,798

417. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**

20260065988

Rationale: supplies for grounds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,799

418. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20260062107

Rationale: Technology support through mid January

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative Improvement Of Instruction
 221011
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$1,800

419. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20260062980

Rationale: Rentals 12 15 2025 01 16 2026 1 month rate plus P D fee Kaivac T500 and 20 ROTO

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,800

420. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20260065254

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

Transfer From:

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

Transfer To:

69439 Anshe Emet Day School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,800

421. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20260066425

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
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.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: \$1,800

422. **Transfer from Office of Catholic Schools to Chicago Westside Christian**

20260062491

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,804

423. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

20260065274

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,821

424. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

20260065275

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,821

425. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20260062597

Rationale: New HW circulation pump for ASU1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,822

426. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20260062604

Rationale: parts for univent repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,822

427. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20260066630

Rationale: Additional winterization needed Glycol and pump in

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,822

428. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20260061304

Rationale: Plumbing parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,826

429. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20260062631

Rationale: Replace damaged formula laser door edge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,827

430. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20260066118

Rationale: The Univent motor in Room 215 is seizing up and the Univent motor in Room 120 is getting very hot while running Both were exposed to steam due to steam leaks that have since been repaired and are in need of replacement to continue to pro

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,847

431. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

20260062468

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,850

432. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20260065789

Rationale: required supplies for AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,850

433. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20260066620

Rationale: PARTS FOR CONDENSATE STATION SHIPCOSDPC090101 2 SHIPCO SEAL KIT FOR SHIPCO PUMP MODEL 110D 2 x 207 50 415 00 AOST1032 AO SMITH T1032 1 3 HORSEPOWER 115 208230 VOLT 1 PHASE 3450 RPM FRAME 56J EXACT REPLACEMENT FOR MARATHON 5KC39EN4077X 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,850

434. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

20260063519

Rationale: Snow equipment needed for campus

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,857

435. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20260062643

Rationale: Harlan boiler 2 motor starter replacement Provide and install a new motor starter in the burner for boiler 2 Start up and test

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,860

436. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20260064494

Rationale: Chiller Maintenance Agreement P Q7603

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

437. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

20260064495

Rationale: Chiller Maintenance Agreement P Q7595

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

438. **Transfer from Facility Opers & Maint - City Wide to Belmont-Cragin Elementary School**

20260064497

Rationale: Chiller Maintenance Agreement P Q7592

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

439. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20260064498

Rationale: Chiller Maintenance Agreement P Q7590

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

440. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20260064499

Rationale: Chiller Maintenance Agreement P Q7598

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

441. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20260064500

Rationale: Chiller Maintenance Agreement P Q7569

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

442. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20260064501

Rationale: Chiller Maintenance Agreement P Q7577

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

443. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20260064503

Rationale: Chiller Maintenance Agreement P Q7602

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

444. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20260064505

Rationale: Chiller Maintenance Agreement P Q7604

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

445. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

20260064508

Rationale: Chiller Maintenance Agreement P Q7591

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

446. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20260064509

Rationale: Chiller Maintenance Agreement P Q7585

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

447. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20260064511

Rationale: Chiller Maintenance Agreement P Q7572

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

448. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20260064512

Rationale: Chiller Maintenance Agreement P Q7601

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

449. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

20260064517

Rationale: Chiller Maintenance Agreement P Q7588

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

450. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20260064519

Rationale: Chiller Maintenance Agreement P Q7593

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

451. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School**

20260064520

Rationale: Chiller Maintenance Agreement P Q7586

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

452. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20260064524

Rationale: Chiller Maintenance Agreement P Q7573

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

453. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20260064525

Rationale: Chiller Maintenance Agreement P Q7596

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

454. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20260064526

Rationale: Chiller Maintenance Agreement P Q7578

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

455. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20260064527

Rationale: Chiller Maintenance Agreement P Q7584

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

456. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20260064528

Rationale: Chiller Maintenance Agreement P Q7581

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

457. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

20260064529

Rationale: Chiller Maintenance Agreement P Q7575

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

458. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20260064536

Rationale: Chiller Maintenance Agreement P Q7568

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

459. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

20260064537

Rationale: Chiller Maintenance Agreement P Q7606

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22591 Skinner North
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

460. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20260064538

Rationale: Chiller Maintenance Agreement P Q7600

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

461. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20260064539

Rationale: Chiller Maintenance Agreement P Q7605

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

462. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20260064540

Rationale: Chiller Maintenance Agreement P Q7576

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

463. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20260064541

Rationale: Chiller Maintenance Agreement P Q7583

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

464. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20260064542

Rationale: Chiller Maintenance Agreement P Q7597

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

465. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

20260064543

Rationale: Chiller Maintenance Agreement P Q7594

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

466. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20260064544

Rationale: Chiller Maintenance Agreement P Q7599

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

467. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

20260064545

Rationale: Chiller Maintenance Agreement P Q7587

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

468. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

20260064546

Rationale: Chiller Maintenance Agreement P Q7567

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

469. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20260064547

Rationale: Chiller Maintenance Agreement P Q7580

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,864

470. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20260062162

Rationale: Rental T300 Beginning 12 08 2025 01 09 2026 1 month rate 750 Rental T500 Beginning 12 08 2025 01 09 2026 1 month rate 850 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

471. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20260062954

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 2025

Transfer From:

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

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

472. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20260063126

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 2025

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

473. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20260063542

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 plus delivery and pick up 270 Winter break 2025

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

474. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20260061850

Rationale: Rental T300 Beginning 12 04 2025 01 06 2026 1 month rate 750 Rental kaivac Beginning 12 04 2025 01 06 2026 1 month rate 580 plus delivery and pick up 270

Transfer From:

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

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,872

475. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20260064491

Rationale: Parts needed to repair univents RMs 140 141

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,873

476. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20260065936

Rationale: Glycol pump in by Global water

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,895

477. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20260065787

Rationale: WALLCLOCK12 12 ANALOG ROUND WALL CLOCK 6 46 08 276 48 BATTAA BATTERY AA PACK OF 40 Ea 1 38 48 38 48 BATTAAA BATTERY AAA PACK OF 40 Ea 1 38 48 38 48 BEMIS1955CTB BEMIS BLACK SEAT OFLC Ea 6 29 56 177 36 BULBPLT60047 PLT 4FT L

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,897

478. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20260062556

Rationale: Requesting funnds for plumbing supply for varius plumbing repairs in students bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,906

479. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES**

2026006622

Rationale: Transformers relays and 2 way valves needed for fan powered boxes Engineer to replace parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,911

480. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

20260063444

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 31101 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,936

481. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20260066023

Rationale: ACS to supply air filters for all AHUs for north and south buildings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,937

482. **Transfer from Chief Education Office to Education General - City Wide**

20260060849

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,938

483. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20260063069

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
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54205 Travel Expense
 221022 Federal - Nonpublic Inst (Lutheran)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$1,950

484. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20260066014

Rationale: snow blower

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,950

485. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20260062670

Rationale: Troubleshoot wiring and ahu that s not heating

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,955

486. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20260066049

Rationale: Building Wide Sink Repair Supplies Cartridges Solenoid Kit Handles P Trap Piping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,969

487. **Transfer from Facility Opers & Maint - City Wide to James Farmer Jr Elementary School**

20260061328

Rationale: Gas Leak WO 510760 Checked on old stove in kitchen Pilot on stove is very weak and snuffs out very easily causing pilot gas to run without light off Provided and replaced pilot gas regulator Made sure pilot has a strong flame and stay

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,970

488. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20260062589

Rationale: 3 motors and 3 couplings to replace what isa currently out

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,974

489. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20260066024

Rationale: Filter replacements for Main AHU 20x20x2 Filter replacements for Annex Univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,981

490. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20260065844

Rationale: PH increaser for pool salt spreader ceiling tiles ceiling spray and light bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,989

491. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20260066085

Rationale: Midwest Lighting sent a quote for LED lights T8 4K Chicago Faucet vacuum repair kit Total 1 990 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,990

492. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20260061540

Rationale: Set posts in 48 of concrete fabricate and install an iron fence section that was struck by a vehicle

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,995

493. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20260062618

Rationale: Steam Boiler tune up and combustion analysis

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

494. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20260065868

Rationale: Univent and AHU 1 filters for the heating season Univent MERV 8 filters 10 X 60 5 X 1 AHU 1 MERV 8 Filters 20X20X1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,000

495. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20260061310

Rationale: Replacement gas unit heater is needed for boiler room The old one is obsolete and no longer works

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,000

496. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20260060847

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54205 Travel Expense

 230010 Administrative Support
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,000

497. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20260060848

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other

 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,000

498. **Transfer from Arts to Arts**

20260061698

Rationale: This will be used to cover food for the RE ALIZE students

Transfer From:

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

Transfer To:

10890 Arts
 115 General Education Fund
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,000

499. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20260061910

Rationale: Travel reimbursement

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 54205 Travel Expense
 223013 Assessments/Standards
 000000 Default Value

Amount: \$2,000

500. **Transfer from Network Support to Education General - City Wide**

20260061989

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110 Network Support
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,000

501. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20260062091

Rationale: supplied food for CAC and other community parent meetings

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54515 Services - Advertising
 230010 Administrative Support
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$2,000

502. **Transfer from Network 16 to Southside Occupational Academy High School**

20260062390

Rationale: To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

49031 Southside Occupational Academy High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$2,000

503. **Transfer from Network 16 to Robert Lindblom Math & Science Academy HS**

20260062393

Rationale: To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 124 School Special Income Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$2,000

504. **Transfer from Options Network to Options Network****20260062712**

Rationale: Transferring grant funds to travel to Springpoint Schools TLE Unit Unpacking professional development

Transfer From:

02551	Options Network
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Transfer To:

02551	Options Network
124	School Special Income Fund
54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction
070997	Cpef Network Professional Development Grant

Amount: \$2,000

505. **Transfer from Citywide Student Support and Engagement to Principal Quality****20260062944**

Rationale: Services True up

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
211001	Attendance & Social Work
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: \$2,000

506. **Transfer from Network 11 to Network 11****20260063368**

Rationale: Transfer funds to cover room rental fee

Transfer From:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

507. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20260065251**

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
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69028	F Xavier School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

508. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20260065256**

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:

69104	Ancona School Society
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$2,000

509. **Transfer from Citywide Student Support and Engagement to Helen Peirce International Studies ES****20260065288**

Rationale: OST Fall Budget Adjustment Transfer for SEIU

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,000

510. **Transfer from Citywide Student Support and Engagement to Augustus H Burley Elementary School****20260065321**

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,000

511. **Transfer from Citywide Student Support and Engagement to Mary Lyon Elementary School****20260065323**

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$2,000

512. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20260066379**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
462090	Lea Flowthru Instruction - Nonpublic

Transfer To:

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: \$2,000

513. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20260062607**

Rationale: fire eye card replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,030

514. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School****20260062878**

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
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69256 Queen Of The Universe School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,036

515. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy****20260065859**

Rationale: quote for led emergency lighting fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,050

516. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260066628**

Rationale: Requesting funds for rodent proof door sweep for exterior doors and kitchen area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,062

517. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20260065912**

Rationale: need supplies for toilets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,064

518. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20260065177**

Rationale: Pump in 35gallons of glycol to Annex Hot Water Loop Loop is currently at 26 of Glycol Additional glycol needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,067

519. **Transfer from Grant Funded Programs Office - City Wide to All Day Montessori School**

20260063965

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

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69601 All Day Montessori 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: \$2,070

520. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20260065430

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25991 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,075

521. **Transfer from Office of Catholic Schools to Brickton Montessori School**

20260062506

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

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:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$2,090

522. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20260066361

Rationale: The tractor needs to be repaired for snow removal The tires battery and squeegee need to be replaced The engineers will repair the tractor themselves The salt spreader is broken and needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,098

523. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260060846

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense

 230010 Administrative Support
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,100

524. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20260066048**

Rationale: Motor Control Relay

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,102

525. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20260065178**

Rationale: Purchase pool chemicals and test kit from Aqua Pure Enterprises

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,112

526. **Transfer from Talent Office to Education General - City Wide****20260061110**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 231602 Healthcare And Benefits Management
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,113

527. **Transfer from Office of Catholic Schools to St Sabina School****20260062463**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,125

528. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20260065807**

Rationale: Emergency Lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,125

529. **Transfer from Education General - City Wide to ECIA Projects**

20260066412

Rationale: FY26 Grant award To clear position negatives

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects

 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51140 Termination Payout of Sick & Vacation Days - Teachers
 180040 English Language Learner (Eil/Lep) Programs
 490959 Title Iii - Language Acquisition

Amount: \$2,140

530. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20260066031

Rationale: Light fixture covers and bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,145

531. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20260061406

Rationale: Rental extensions T300 1 month rate 750 T7 1 month rate 1400 Original PO 4468644 12 22 2025 01 26 2026

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,150

532. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260062986

Rationale: Rental extension T300 and T7 1 month rate Original PO 4472767 01 06 2026 02 03 2026

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,150

533. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20260066615

Rationale: To add additional Glycol to get building with in range after previous filling of glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,162

534. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20260061298

Rationale: Pipe repair clamps for steam leaks throughout the basement Preventive maintenance supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,162

535. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20260065952

Rationale: Pneumatic damper actuator in house replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,177

536. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

20260066297

Rationale: White Do not have a salt spreader at white I was not able to get snow blower to start when took apart The snow blower is rusted real bad and looks like it my be 30 years old Grainger has both 3 042 31

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,179

537. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20260062727

Rationale: Rental T300 Beginning 12 10 2025 01 16 2026 1 month rate 750 2 Rental kaivac s Beginning 12 10 2025 01 16 2026 1 month rate 580ea plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,180

538. **Transfer from Citywide Student Support and Engagement to Daniel Webster Elementary School**

20260065325

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$2,200

539. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20260063345

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,228

540. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20260062571

Rationale: NO HEAT AHU 3 motor replacement GYM

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,236

541. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20260062576

Rationale: Heating Proton Controls for precise boiler operations with temp control reset schedule redundancy and schedule Pnuematic controls are dilapatated so building overheats or under heats

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,237

542. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20260063036

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24201 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,239

543. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20260060756

Rationale: Emergency work repair leaking pipe basement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,246

544. **Transfer from Computer Science to Computer Science**

20260061878

Rationale: to purchase books for our CS educators

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210080 Iga Computer Science For All Fy25

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221117 Computer Education
 210080 Iga Computer Science For All Fy25

Amount: \$2,248

545. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20260060693

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46681 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,250

546. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20260062984

Rationale: Rental T7 Beginning 12 15 2025 01 16 2026 1 month rate 1400 Rental kaivac Beginning 12 15 2025 01 16 2026 1 month rate 580 plus delivery and pick up 270 Winter break 2025

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,250

547. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20260066278

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26451 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,250

548. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20260063951

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22861 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,251

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

20260061933

Rationale: Open Kitchen PD Lunches

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$2,252

550. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20260065788

Rationale: Replacement belts for AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,275

551. **Transfer from Talent Office to Talent Office**

20260066256

Rationale: supplies under SMBHS grant

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580246 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
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$2,275

552. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20260065147

Rationale: submitting quote for glycol needed for closed loop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,276

553. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20260066109

Rationale: Heating HVAC Replacement parts for hot water unit heaters in stairwells and mechanical rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,277

554. **Transfer from Capital/Operations - City Wide to Ruth Bader Ginsburg Elementary**

20260065539

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22791 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22791 Ruth Bader Ginsburg Elementary
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,300

555. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20260066346

Rationale: plumbing parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,332

556. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

20260065246

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

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69202 Brickton Montessori School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title lia - Other Private Supplementary Servc.

Amount: \$2,340

557. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20260065633

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53051 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,350

558. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School**

20260066010

Rationale: Air filters for Rooftop Units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,352

559. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20260066093**

Rationale: Retro fitting all lights that are out Parking top of Building and courtyard lights are out Photocells for lights next to door 12 13 14 and 15

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,371

560. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20260065791**

Rationale: Specialty Consulting Inc conducted an Indoor Air Quality and Visual Mold Assessment on 12 9 25 The scope of work is in regards to a mold concern in Room 204 of the school

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,390

561. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20260061921**

Rationale: interior window above doorways

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,400

562. **Transfer from Office of Catholic Schools to Maternity Bvm School****20260062467**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

563. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity****20260062505**

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

Transfer From:

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

Transfer To:

69281 St. Elizabeth of Trinity
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,400

564. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

20260063017

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25751 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,400

565. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

20260063443

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24631 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,413

566. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260061550

Rationale: Rental T7 Beginning 12 04 2025 01 06 2026 1 month rate 1400 Rental T300 Beginning 12 04 2025 01 06 2026 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,420

567. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20260062433

Rationale: Rental T7 Beginning 12 09 2025 01 09 2026 1 month rate 1400 Rental T300 Beginning 12 09 2025 01 09 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,420

568. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20260062951

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental T7 Beginning 12 15 2025 01 16 2026 1 month rate 1400 plus delivery and pick up 270 Winter break 2025

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,420

569. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20260063125

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental T7 Beginning 12 15 2025 01 16 2026 1 month rate 1400 plus delivery and pick up 270 Winter break 2025

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,420

570. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260063216

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25471 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,425

571. **Transfer from Chief Equity Office to Education General - City Wide**

20260060845

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,450

572. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20260063209

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,450

573. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

20260063970

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

Transfer From:

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

Transfer To:

69281 St. Elizabeth of Trinity
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,480

574. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20260066424

Rationale: Troubleshoot and assess antiquated building pneumatics

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,490

575. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20260066624

Rationale: South Side Ignitor assembly and Electrode assembly for Steam Boiler 1 Handholes and yoke

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,490

576. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

20260063383

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29231 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,495

577. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

20260063399

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24361 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,495

578. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20260060796

Rationale: T300E 11124505 Vacuum not operation properly NTE 2500

Transfer From:

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

Transfer To:

30051 Daniel C Beard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

579. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20260060986

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,500

580. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20260061094

Rationale: S900401 10677911 Squeegee is imbalanced Needs to be straightened up Unknown NTE 2500

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

581. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20260061095

Rationale: T3 SN 900401 10683567 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

582. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20260061096

Rationale: t300e 11125445 Releasing too much water NTE 2500

Transfer From:

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

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

583. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20260061097

Rationale: T300E 10990494 Pad driver not working NTE 2500 Address is 2644 W 55th St

Transfer From:

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

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

584. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20260061098

Rationale: T300 11089447 Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

585. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20260061178

Rationale: T5 10685479 Needs new solenoid and PM check NTE 2500

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

586. **Transfer from Principal Quality to Education General - City Wide**

20260061392

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541 Principal Quality
 115 General Education Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,500

587. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20260061402

Rationale: S900401 10677904 Pad driver issue not releasing enough water too much

Transfer From:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

588. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20260061403

Rationale: Tennant t500e 10990541 Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

29211 Annie Keller Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

589. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20260061404

Rationale: Tennant t300e 10990167 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

29211 Annie Keller Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

590. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

20260061411

Rationale: This machine is also having a brush motor issue along with the vacuum motor not working T3 Vacuum isn t starting with the squeegee is brought down Serial 900401 10684279 NTE 2500

Transfer From:

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

Transfer To:

23441 John Milton Gregory Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

591. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20260061826

Rationale: 900401 10676460 Tire needs replacement vacuum not operating properly Pm check

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

592. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20260061827

Rationale: T380AMR 11074949 Reporting misc bolts and screws fell off machine unknown issue or cause

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

593. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School**

20260061831

Rationale: t300e 10990295 Releasing too much or not enough water

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

594. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260061832**

Rationale: Tennant T510685497 Battery cables corroded Hose missing damaged clogged Key mechanism damaged NTE 2500

Transfer From:

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

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

595. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20260061836**

Rationale: Tennant T300 10927955 Not holding a charge NTE 2500

Transfer From:

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

Transfer To:

24471	James B McPherson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

596. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20260061839**

Rationale: T300e 10918893 Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

597. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20260061844**

Rationale: S 900401 10684882 Damaged caster and drive wheels Needs PM check NTE 2500

Transfer From:

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

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

598. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20260061856**

Rationale: Tennant T3 SN 900401 10687180 Batteries need to be replaced NTE 2500

Transfer From:

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

Transfer To:

24011	Pablo Casals Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

599. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20260061867**

Rationale: 90040110684896 Unknown Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

600. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20260061868**

Rationale: Tennant T5 10685493 Pad driver not working Vacuum not operating properly Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

26861	Uplift Community High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

601. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20260061872**

Rationale: t300E 11125005 Not holding a charge NTE 2500

Transfer From:

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

Transfer To:

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

602. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School****20260061873**

Rationale: T300E 10925623 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

26061	Jackie Robinson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

603. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20260062093**

Rationale: T300E 10989258 Machine lights flash on dash not functioning or moving Diagnose and repair as needed

Transfer From:

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

Transfer To:

23201	Fernwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

604. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20260062095

Rationale: T300E 10989257 Pad driver not working or spinning when placed down PM check

Transfer From:

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

Transfer To:

23201 Fernwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

605. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20260062096

Rationale: T500E 10990527 Not powering on issues unknown other than batteries needing to be replaced

Transfer From:

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

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

606. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School**

20260062097

Rationale: T5 10685024 Not powering on issues unknown other than batteries needing to be replaced

Transfer From:

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

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

607. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20260062098

Rationale: Tennant T3 SN 900401 10683552 Needs new wheels and a PM check NTE 2500

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

608. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

20260062099

Rationale: T3 10740310 Batteries needing to be replaced damaged charger and hoses PM check

Transfer From:

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

Transfer To:

23901 Charles Evans Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

609. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20260062101

Rationale: ss300 10915057 Pad driver not working General repairs reported

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

610. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20260062434

Rationale: T7 10990868 Squeegee assembly is out of balance Noy holding a charge NTE 2500

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

611. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20260062726

Rationale: T300E 11124513 Machine fell down a flight of 15 steps It still powers on but squeegee assembly tank lid and pad driver are broken
 May also have leaks Check vacuum motor Need machine to be fully assessed to be placed back in order NTE

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

612. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20260062806

Rationale: 900401 10687158 Not putting down or picking up water NTE 2500

Transfer From:

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

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

613. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20260062808

Rationale: ss300 10911952 Batteries need to be replaced NTE 2500

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

614. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20260062810

Rationale: T3 SN 900288 80008455 Not putting down water NTE 2500

Transfer From:

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

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

615. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20260062952

Rationale: T300E 11124520 Clogged not dispensing water NTE 2500

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

616. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20260062969

Rationale: 900401 10675507 Not holding a charge Needs PM check Machine is in the annex building NTE 2500

Transfer From:

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

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

617. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES**

20260062977

Rationale: T300E 10918309 Not holding a charge NTE 2500

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

618. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20260062978

Rationale: T7 10919286 Key mechanism damaged Needs a PM check NTE 2500

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

619. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20260063137**

Rationale: T3 SN 900401 10685551 Damaged key mechanism not holding a charge

Transfer From:

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

Transfer To:

23731	Patrick Henry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

620. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20260063543**

Rationale: Tennant T7 10990878 Batteries need to be replaced Battery cables corroded NTE 2500

Transfer From:

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

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

621. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20260063883**

Rationale: T500E 11125256 Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

622. **Transfer from Office of Catholic Schools to St. Giles****20260064017**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69614	St. Giles
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

623. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20260065083**

Rationale: T300E 10991104 Unknown the machine won t turn on the light is flashing NTE 2500

Transfer From:

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

Transfer To:

25731	John A Walsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

624. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20260065084**

Rationale: T300 11112106 Pad driver not working needs PM check NTE 2500

Transfer From:

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

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

625. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20260065087**

Rationale: Tennant T300E 10990612 Batteries need to be replaced Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

626. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20260065122**

Rationale: univent filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,500

627. **Transfer from Office of Catholic Schools to Arie Crown School****20260065268**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

628. **Transfer from Citywide Student Support and Engagement to Charles Allen Prosser Career Academy High School****20260065296**

Rationale: OST Fall Budget Adjustment Transfer for SEIU

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,500

629. **Transfer from Citywide Student Support and Engagement to George Leland Elementary School**

20260065341

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$2,500

630. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20260065361

Rationale: T300E 10988842 Machine fell down a flight of stairs Needs to be checked NTE 2500

Transfer From:

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

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

631. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

20260065368

Rationale: T300E 10988842 Machine fell down a flight of stairs Needs to be checked NTE 2500

Transfer From:

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

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

632. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School**

20260066260

Rationale: T3 SN 900401 10675504 Damaged wheels Needs new wearables and PM check Address is 4355 N Linder Ave

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

633. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20260066262

Rationale: Tennant T300E 10991114 Unknown issues troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

634. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20260066272

Rationale: Tennant T300E 10990696 Unknown issues troubleshoot and repair NTE 2500

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

635. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20260066275

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,500

636. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20260066635

Rationale: T300 11120540 Battery Issue Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

23771 Theodore Herzl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

637. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20260066636

Rationale: t300e 10916171 Not holding a charge NTE 2500

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

638. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20260066637

Rationale: T7 10919290 Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

639. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20260066639

Rationale: T500E 10918856 Batteries need to be replaced NTE 2500

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

640. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20260066641

Rationale: T3 SN 900094 10292214 Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

641. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20260063520

Rationale: Need Glycol for system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,501

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

20260065263

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69363 De La Salle Institute B
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$2,520

643. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School**

20260066088

Rationale: Light bulb and Ballast order please approve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,530

644. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20260063339

Rationale: Safety issue exterior door Repair broken panic bar and lock cylinder

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,538

645. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20260065536

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25561 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,556

646. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

20260062082

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23671 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,564

647. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260062077

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,572

648. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20260065806

Rationale: Plumbing supplies needed in order to make in house repairs to student washrooms and custodial closets

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,579

649. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260063374

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,580

650. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

2026006626

Rationale: boiler maintenance kit for all 3 hot water boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,586

651. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

20260066619

Rationale: Gas heater needs a new draft inducer No heat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

68040 Lane Stadium
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,593

652. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20260065972

Rationale: Belts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,594

653. **Transfer from Computer Science to Computer Science**

20260063091

Rationale: Books for CS ES educators

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 210080 Iga Computer Science For All Fy25

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221117 Computer Education
 210080 Iga Computer Science For All Fy25

Amount: \$2,597

654. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20260065980**

Rationale: replace faucets in school faucets are old and worn out Plumbing supplies for repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,597

655. **Transfer from College and Career Success Office to Education General - City Wide****20260060844**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,600

656. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20260066279**

Rationale: Transferring funds to utilize the grant before it expires

Transfer From:

10850 Counseling and Postsecondary Advising
 358 Title IV
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 580246 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
 57705 Services - Space Rental
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$2,610

657. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20260065241**

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,628

658. **Transfer from Office of Student Health & Wellness to Talent Office****20260065524**

Rationale: For the purpose of getting the H 1B Visa Extension Epidemiologist OSHW per Talent

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$2,635

659. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260063283

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,637

660. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20260062606

Rationale: Replacement Programmer Card for Steam Boiler burner controller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,639

661. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20260065955

Rationale: Filters and belts needed for all AHU s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,646

662. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center**

20260063347

Rationale: 3 00 GWT 3400 30 397 34 1 192 02 2 00 GWT 3400 5 85 64 171 28 1 00 Pump In Glycol 2 1 150 00 1 150 00 1 00 GWT
 Freight 138 23 138 2 TOTAL 2 651 53

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,652

663. **Transfer from Citywide Student Support and Engagement to Johnnie Coleman Elementary Academy**

20260065320

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26751 Johnnie Coleman Elementary Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$2,655

664. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20260065863

Rationale: filters for univents and filters for cabinet unit heaters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,656

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

20260066185

Rationale: transferring for NI

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 500211 Metropolitan Family Services-Act Now Full Service
 Community Schools Program

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 500211 Metropolitan Family Services-Act Now Full Service
 Community Schools Program

Amount: \$2,682

666. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260066249

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,691

667. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20260061888

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25601 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,700

668. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

20260062046

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22811 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,700

669. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20260063962

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

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69028 F Xavier 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: \$2,700

670. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20260065469

Rationale: IAQ and HVAC assessment in Room 406

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,700

671. **Transfer from Leslie Lewis Elementary School to Citywide Student Support and Engagement**

20260065306

Rationale: OST Fall Budget Adjustment Transfer to CTU Personnel

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,706

672. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20260062949

Rationale: Rental T300 Beginning 12 15 2025 01 16 2026 1 month rate 750 Rental T500 Beginning 12 15 2025 01 16 2026 1 month rate 850 Rental kaivac Beginning 12 15 2025 01 16 2026 1 month rate 580 Rental i Mop Beginning 12 15 2025 01

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,750

673. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20260066632

Rationale: Glycol and pump in needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,757

674. **Transfer from Talent Office to Counseling and Postsecondary Advising**

20260063923

Rationale: SMBHS supplies

Transfer From:

11010 Talent Office
 358 Title IV
 54520 Services - Printing
 264207 Teacher Sourcing & Recruitment
 580246 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
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$2,765

675. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20260065974

Rationale: Supply order for AHU filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,773

676. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20260061047

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24301 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,775

677. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20260063391

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25841 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,785

678. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

20260062577

Rationale: HW Circ Pump 2 Motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,791

679. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20260061227

Rationale: Galaxy Environmental Inc proposes to remove and dispose of approx 25 square feet of plaster ceiling

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,800

680. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20260061906

Rationale: Plumbing parts needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,814

681. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20260065573

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22511 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,850

682. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260062071

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,875

683. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260060677

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,876

684. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

20260062083

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26721 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,892

685. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy**

20260062472

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69080 Augustus Tolton Catholic Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,900

686. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20260063217

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31281 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,900

687. **Transfer from Citywide Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

20260065312

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$2,900

688. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260063325

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 29091 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,931

689. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

20260063207

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46611 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,970

690. **Transfer from Office of Catholic Schools to Chicago Westside Christian**

20260062484

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,975

691. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20260063395

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24921 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,975

692. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260063300

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,989

693. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20260061546

Rationale: Plumber to replace the clamps with hard piped connections in slop sink area on 1st floor of Main

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,993

694. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School**

20260065444

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25371 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,994

695. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20260063396

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24921 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,995

696. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260065436

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25411 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,995

697. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20260065568

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25011 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,995

698. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20260062079

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24931 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,998

699. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260066005**

Rationale: Filters needed for RTUs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,000

700. **Transfer from Instructional Systems and Supports to Education General - City Wide****20260060835**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10841	Instructional Systems and Supports
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221089	Personalized Learning Instructional Supports
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$3,000

701. **Transfer from Department of Professional Learning to Education General - City Wide****20260061005**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10821	Department of Professional Learning
115	General Education Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$3,000

702. **Transfer from Information & Technology Services to Information & Technology Services****20260061594**

Rationale: replenishing travel fund so that employees can submit their expenses from Oracle World conference

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54205	Travel Expense
266101	Business Services
000000	Default Value

Amount: \$3,000

703. **Transfer from Education General - City Wide to Network Support****20260062003**

Rationale: Returning funds

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

704. **Transfer from Office of Catholic Schools to St Paul Lutheran School****20260062495**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,000

705. **Transfer from Office of Catholic Schools to St Ann School****20260063075**

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

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: \$3,000

706. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20260063473**

Rationale: South Asian West African Percussion using Drumming Dancing Program led by Kalapriya

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$3,000

707. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20260064025**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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: \$3,000

708. **Transfer from Citywide Student Support and Engagement to John H Vanderpoel Elementary Magnet School****20260065316**

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,000

709. **Transfer from Citywide Student Support and Engagement to James Otis Elementary School****20260065328**

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24791	James Otis Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$3,000

710. **Transfer from Citywide Student Support and Engagement to Principal Quality****20260065353**

Rationale: unallowed funds into proper unit for balancing

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)
221011	Improvement Of Instruction
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: \$3,000

711. **Transfer from Computer Science to Talent Office****20260065514**

Rationale: Contract work Rohit Kishore

Transfer From:

11405	Computer Science
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$3,000

712. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20260065862**

Rationale: engineer need lamps to continue retrofitting corridors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,000

713. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20260066350**

Rationale: Quote for snow removal equipment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,002

714. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20260065115**

Rationale: ACM and LBP RRP Assessment Design and Bid Assistance Kitchen ceiling walls near slop sink

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,008

715. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20260066602**

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

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69230	Our Lady Of The Snows School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490960	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,036

716. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20260066290**

Rationale: Specialty Consulting Inc conducted an Indoor Air Quality Assessment in regards to a fire in the neighborhood outside of the school A final report was prepared and provided

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,060

717. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260066338**

Rationale: Fire Code Violations that the campus was written up on by Chicago Fire Department These items need to be addressed and bought to be in compliance

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,071

718. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260066017**

Rationale: LED light bulbs exit lights and wire nuts needed to continue changing lights in classrooms

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

28151	Orr Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,082

719. **Transfer from Talent Office to Counseling and Postsecondary Advising**

20260062765

Rationale: SMBHS grant professional development

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative

 264207 Teacher Sourcing & Recruitment
 580246 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
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$3,096

720. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

20260066548

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 29211 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,134

721. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20260062598

Rationale: Circulating pump for AHU 1 needto be replaced This pump heat heats the coil for the air handler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,138

722. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20260064560

Rationale: Circulating pump needs to be replaced for boiler 2Te bearing is leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,138

723. **Transfer from Talent Office to Education General - City Wide**

20260061119

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense

 231602 Healthcare And Benefits Management
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$3,143

724. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20260063471

Rationale: Weekly STEAM sessions with instructor and materials led by Kids Science Labs

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$3,150

725. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20260062084

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23911 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,165

726. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20260061474

Rationale: Funds Transfer From Award 2024 425 00 27 To Project 2026 24311 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379153 Dceo - Manierre Es -23-203621

Transfer To:

24311 George Manierre Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 379153 Dceo - Manierre Es -23-203621

Amount: \$3,194

727. **Transfer from Office of Catholic Schools to St. Christopher**

20260062473

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69243 St. Christopher
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,200

728. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20260066515

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 22221 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,200

729. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20260066160

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 29121 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,208

730. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20260065612

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,209

731. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260060642

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23931 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,225

732. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20260065163

Rationale: Replace inoperable door closers on Door 1 Door 2 and Door 11

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,228

733. **Transfer from Network 4 to Information & Technology Services**

20260065188

Rationale: SCTASK2530633

Transfer From:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 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: \$3,250

734. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20260066080

Rationale: Door 2 Heater is no longer working Wires have been disconnected cut and multiple parts removed Shut off at breaker for time being

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,263

735. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20260061912

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24221 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,275

736. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School**

20260065880

Rationale: burners for boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,280

737. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20260063390

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,295

738. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260066508

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,296

739. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20260065629

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22201 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,300

740. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

20260065322

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$3,313

741. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20260062591

Rationale: New fan motor for main building found to be going bad

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,314

742. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20260065548

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 28081 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,320

743. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260065396

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25181 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,325

744. **Transfer from Talent Office to Talent Office**

20260065894

Rationale: Transferring funds from bucket 679721 to utilize the grant

Transfer From:

11010 Talent Office
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 57705 Services - Space Rental
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$3,325

745. **Transfer from Talent Office to Counseling and Postsecondary Advising**

20260066236

Rationale: Transferring funds to utilize the grant before it expires

Transfer From:

11010 Talent Office
 358 Title IV
 57705 Services - Space Rental
 264207 Teacher Sourcing & Recruitment
 580246 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
 57705 Services - Space Rental
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$3,325

746. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20260062061

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11951 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,340

747. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260060656

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25541 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,342

748. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20260063343

Rationale: add glycol to hvac closed water loop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,345

749. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260063466

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24961 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,350

750. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20260061021

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25021 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,360

751. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20260062537

Rationale: pump in glycol to chilled water system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,378

752. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20260063281

Rationale: glycol at 15 and needs to be at 30 per cps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,378

753. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20260066007

Rationale: add more chemical glycol to hw loop due to loss of water

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,378

754. **Transfer from Citywide Student Support and Engagement to Principal Quality****20260065352**

Rationale: unallowed funds into proper unit for balancing

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 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: \$3,383

755. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20260061551**

Rationale: quote to troubleshoot LEVITON PANELS and set parameters and schedules for LEVITON switches in classrooms and halls 1 2 lights are not working due to this issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,395

756. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20260065967**

Rationale: Air Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,400

757. **Transfer from Early College and Career - City Wide to Education General - City Wide****20260060843**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food

 230010 Administrative Support
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$3,400

758. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20260062502**

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

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$3,400

759. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260062958

Rationale: Rentals 12 15 2025 01 16 2026 1 month rate T7 T300 Kaivac 20 ROTO E5 and iMop 3400

Transfer From:

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

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,400

760. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20260062959

Rationale: Rentals 12 15 2025 01 16 2026 1 month rate iMop T7 T500 and kaivac 3400

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,400

761. **Transfer from Citywide Student Support and Engagement to Jesse Sherwood Elementary School**

20260065333

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,400

762. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

20260065617

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24371 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,400

763. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20260064550

Rationale: Locks for Rover s Vans

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,401

764. **Transfer from Computer Science to Computer Science**

20260063094

Rationale: Supplies for ChiCraft and Quantum eSports OST

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221117 Computer Education
 210080 Iga Computer Science For All Fy25

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210080 Iga Computer Science For All Fy25

Amount: \$3,420

765. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20260066251

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23731 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,420

766. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

20260060987

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25951 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,445

767. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20260066392

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31041 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,450

768. **Transfer from Computer Science to Education General - City Wide**

20260060842

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11405 Computer Science
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221117 Computer Education
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$3,474

769. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260065452

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,487

770. **Transfer from Office of Catholic Schools to ICC Full Time School**

20260062480

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69537 ICC Full Time School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,494

771. **Transfer from Talent Office to Education General - City Wide**

20260060841

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 231606 Liability Benefits
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$3,500

772. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20260061444

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24431 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,500

773. **Transfer from Network 16 to Gurdon S Hubbard High School**

20260062391

Rationale: To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

46341 Gurdon S Hubbard High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$3,500

774. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20260062479**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,500

775. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20260062880**

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
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54305 Tuition
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$3,500

776. **Transfer from Citywide Student Support and Engagement to James Otis Elementary School****20260065327**

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$3,500

777. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20260061714**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22641 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,550

778. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20260066009**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22181 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,550

779. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20260064558

Rationale: Replacement of bad feed water pump motor Plumbing supply parts and hardware for pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,581

780. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20260065127

Rationale: Room 009 015 gym room in the annex building door hardware isn t working properly

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,584

781. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20260063316

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,600

782. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20260066079

Rationale: Supplies to repair toilers drinking fountains and fuses for the boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,609

783. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20260065850

Rationale: In house repair Boiler display panel replacements

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,647

784. **Transfer from Network 16 to Englewood STEM HS**

20260061186

Rationale: Fogo de Chao for students

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

46691 Englewood STEM HS
 124 School Special Income Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$3,658

785. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20260063338

Rationale: Add propylene glycol to heating system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,662

786. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

20260065946

Rationale: Glycol delivery and pump in

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,662

787. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

20260066285

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22941 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,708

788. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

20260066455

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24601 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,720

789. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School****20260065448**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46021 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46021	John Hancock College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,728

790. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20260065450**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23511 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,728

791. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School****20260065451**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25211 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,728

792. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School****20260060973**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22331 OEI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,744

793. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy****20260063221**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 32011 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

32011	Albany Park Multicultural Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,745

794. **Transfer from Talent Office - City Wide to Education General - City Wide**

20260060840

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 54205 Travel Expense

 264222 Teacher Pathways And Training
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$3,746

795. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260065149

Rationale: Carver equipment removal ServiceNOW ticket number REQ2489612 SCTASK2561612

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$3,748

796. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

20260066348

Rationale: To rebuild condensate pump bearings shaft

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,750

797. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20260066616

Rationale: BOILER CHEMICAL Water Softener Parts and Install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,761

798. **Transfer from Accounting to Education General - City Wide**

20260061114

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12410 Accounting
 115 General Education Fund
 54205 Travel Expense

 252502 Controller'S Office
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,763

799. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20260061124

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53205 Commodities - Supplied Food

 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$3,796

800. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20260060989

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25151 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,800

801. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20260065624

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31261 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,800

802. **Transfer from Office of Catholic Schools to Children of Peace**

20260062469

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,802

803. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20260063215

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26821 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,816

804. **Transfer from Office of Catholic Schools to Mount Carmel High School**

20260062476

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69391 Mount Carmel 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

805. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20260065420

Rationale: Specialty Consulting Inc SPC will conduct a limited ACM assessment at the school referenced above SPC will develop scope of work and design documents if necessary for the remediation SPC will also procure bids from environmental cont

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,839

806. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20260066456

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24431 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,845

807. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260060678

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,846

808. **Transfer from LSC Relations to Education General - City Wide**

20260061113

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$3,868

809. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20260064562

Rationale: Boiler Hot water Taco circulating pump 1 Taco pump bearing assembly Taco pump 3 8 pump side coupler Taco pump Duraflex coupler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,873

810. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

20260065616

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24311 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,895

811. Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School

20260061549

Rationale: 12 additional indoor visits for Mice issues

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,900

812. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School

20260062062

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22201 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,900

813. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

20260061012

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,925

814. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20260061151

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31141 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,926

815. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20260065426

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46111 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,942

816. **Transfer from Talent Office to Education General - City Wide**

20260061111

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 232102 Executive Administration
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000329 Erp Modernization

Amount: \$3,954

817. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

20260065257

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$3,960

818. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

20260063385

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26751 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,977

819. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20260063926

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24781 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,980

820. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20260063310

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24241 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,993

821. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20260063070

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22301 OII 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,995

822. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20260065533

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23221 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,995

823. **Transfer from Talent Office - City Wide to Education General - City Wide**

20260060839

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264223 Compensation Management
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$4,000

824. **Transfer from College and Career Success Office to Education General - City Wide****20260060947**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10870	College and Career Success Office
115	General Education Fund
57705	Services - Space Rental
212023	Post Secondary Education
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$4,000

825. **Transfer from Arts to Arts****20260061699**

Rationale: this transfer is for supplies for ASVC

Transfer From:

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

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,000

826. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20260061891**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
376690	State Preschool For All Age 3-5

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
254009	Central Office Operations
376689	State Preschool For All Age 0-3 Community Partnerships

Amount: \$4,000

827. **Transfer from Office of Catholic Schools to St Ann School****20260062470**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
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: \$4,000

828. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20260065245**

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
228958	Federal - Nonpublic Inst (Catholic)
494103	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69104	Ancona School Society
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title IIA - Other Private Supplementary Servc.

Amount: \$4,000

829. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260062145

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,030

830. **Transfer from Capital/Operations - City Wide to Bowen High School**

20260062121

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46491 Bowen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,049

831. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

20260065572

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31101 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,070

832. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20260061571

Rationale: Jos to replace 2 check valves and vent pipping on north basement sump pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,106

833. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20260065792

Rationale: solenoid actuators are needed for our toilets We just used our last actuator yesterday

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,124

834. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260065552

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,130

835. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20260063298

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,150

836. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20260063306

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31041 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,157

837. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20260062040

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23391 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,162

838. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

20260061020

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29231 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,190

839. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

20260065634

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23831 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,195

840. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20260060692

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25331 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,200

841. **Transfer from Office of Catholic Schools to Christ The King Lutheran**

20260064018

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69462 Christ The King Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,200

842. **Transfer from Office of Catholic Schools to Morgan Park Academy**

20260065277

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69461 Morgan Park Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,200

843. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20260066208

Rationale: Office equipment

Transfer From:

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

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 55005 Property - Equipment
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$4,200

844. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20260060659

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26191 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,250

845. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260066247

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,250

846. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20260062087

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22511 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,270

847. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20260062593

Rationale: univent motors and couplings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,329

848. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

20260063063

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22341 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,340

849. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20260065542

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22471 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,350

850. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

20260065170

Rationale: Provide supplies for restroom sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,371

851. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20260063315

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,395

852. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20260065607

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24201 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,400

853. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20260066454

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26731 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,435

854. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260061473

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 12150 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,440

855. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20260065570

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25881 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,450

856. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20260063394

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23401 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,460

857. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260060644

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,475

858. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

20260065562

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22411 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,475

859. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260065547

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,479

860. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

20260060957

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$4,480

861. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20260063389

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46551 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46551 Back of the Yards IB High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,485

862. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260062154

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26251 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,490

863. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

20260063320

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22491 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,495

864. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20260061456

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2026 25211 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$4,500

865. **Transfer from Pension & Liability Insurance - City Wide to Law Office**

20260061525

Rationale: Settlement payout

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,500

866. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20260062492

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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: \$4,500

867. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

20260063313

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24771 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,500

868. **Transfer from Talent Office to Counseling and Postsecondary Advising**

20260065224

Rationale: Transferring funds to ensure utilization before grant expiration

Transfer From:

11010 Talent Office
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580246 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
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$4,500

869. **Transfer from Office of Catholic Schools to Morgan Park Academy****20260065272**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69461 Morgan Park Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

870. **Transfer from Office of Catholic Schools to Morgan Park Academy****20260065273**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69461 Morgan Park Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,500

871. **Transfer from Capital/Operations - City Wide to George Washington High School****20260063439**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 46331 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,535

872. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy****20260066164**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 29041 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,538

873. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260065373**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,540

874. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20260062085

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24801 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,548

875. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20260065558

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26821 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,549

876. **Transfer from Capital/Operations - City Wide to Ruth Bader Ginsburg Elementary**

20260060616

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22791 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22791 Ruth Bader Ginsburg Elementary
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,550

877. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260066253

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,556

878. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20260061914

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25941 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,560

879. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20260062151

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24101 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,560

880. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260062073

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23931 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,582

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

20260062857

Rationale: Funds needed for DCEO Transition Coordinator

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 144710 Welding
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$4,600

882. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20260065537

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24731 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,600

883. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20260065116

Rationale: Specialty Consulting Inc SPC will conduct a limited ACM assessment at the school referenced above SPC will develop scope of work and design documents if necessary for the remediation SPC will also procure bids from environmental cont

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,614

884. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20260065545

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24891 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,650

885. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20260066216

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24801 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,650

886. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260062080

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,656

887. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

20260062486

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,675

888. **Transfer from Office of Catholic Schools to St John Lutheran School**

20260062494

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69328 St John Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,675

889. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260063955

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 46171 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,680

890. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260065541

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,680

891. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

20260065276

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,686

892. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260062155

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,710

893. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260063311

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,737

894. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20260062039

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 OII 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,740

895. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20260061228

Rationale: Specialty Consulting Inc SPC will provide oversight during LBP Abatement The scope of work includes demo of 9 25 SF of a plaster ceiling with lead based paint in the basement corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,741

896. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20260061053

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31081 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,748

897. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20260061045

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24621 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,750

898. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20260061463

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,778

899. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20260066631

Rationale: SUPPLIES FOR ROVING CREW FREDSD0608CF DIABLO 6 IN 8 TOOTH CARBIDE SAWZALL BLADES FOR CUTTING THICK METAL 3 PACK 10 57 75 577 50 FREDSD0908CF DIABLO 9 INCH 8 TOOTH CARBIDE SAWZALL BLADES FOR CUTTING THICK METAL 3 PACK 10 85 00 850 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,781

900. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20260066163

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25841 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,785

901. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260062131

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46141 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46141 Gage Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,795

902. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

20260062419

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22311 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,795

903. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20260066465

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22141 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,795

904. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

20260063028

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23641 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,800

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

20260063076

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:

69504 Pui Tak Christian School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,800

906. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20260062081

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,826

907. **Transfer from Budget & Management Office to Budget & Management Office**

20260065522

Rationale: Innofin professional services

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252206 Budget Development
 000000 Default Value

Amount: \$4,831

908. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20260063305

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23531 OBI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,835

909. **Transfer from Capital/Operations - City Wide to Pershing East**

20260060648

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11952 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

11952 Pershing East
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,836

910. **Transfer from Capital/Operations - City Wide to Bowen High School**

20260065405

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 46491 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46491 Bowen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,847

911. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20260065538

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24881 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,850

912. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20260061014

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25921 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,860

913. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20260065625

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22771 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,874

914. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

20260060679

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66321 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,875

915. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20260060999

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53051 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,875

916. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20260061134

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food

 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$4,887

917. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20260065527

Rationale: Requesting environmental funding to support the Asset Project for room 101 201 and 301 at Cardenas South Carnow Conibear will conduct sampling provide for lab analysis and prepare a summary report

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,890

918. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260066396

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23511 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,895

919. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20260061457

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2026 24851 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$4,900

920. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20260062130

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23561 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,900

921. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20260062076

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24681 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,905

922. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

20260060625

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23711 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,915

923. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20260063072

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
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69010 Islamic Community Center of IL
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$4,964

924. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

20260062126

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25401 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,980

925. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260060994

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23511 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,982

926. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20260062123

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23211 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,985

927. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260062129

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25181 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,985

928. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20260066457

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22231 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,985

929. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20260066466

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22141 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,987

930. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20260060979

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22441 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,990

931. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

20260066609

Rationale: Melody ES Cafeteria Corroded Circuit Wiring Service Now Ticket SCTASK2532975

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:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$4,990

932. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

20260062044

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 45221 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

933. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

20260063074

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29271 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

934. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20260063291

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26621 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

935. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20260063307

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46191 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

936. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20260065440

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31181 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

937. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20260065441

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25811 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

938. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20260065630

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22201 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

939. **Transfer from Instructional Systems and Supports to Education General - City Wide****20260060837**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10841	Instructional Systems and Supports
115	General Education Fund
54205	Travel Expense
221089	Personalized Learning Instructional Supports
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$5,000

940. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20260060838**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
254009	Central Office Operations
000000	Default Value

Amount: \$5,000

941. **Transfer from Early College and Career - City Wide to Education General - City Wide****20260060935**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$5,000

942. **Transfer from Department of JROTC to Education General - City Wide****20260060937**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$5,000

943. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide****20260060992**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
221227	Curriculum Development
440058	Title Iv Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
254009	Central Office Operations
440058	Title Iv Part A

Amount: \$5,000

944. **Transfer from Network 2 to Network 2**

20260061245

Rationale: For Admin Professional Development work shops

Transfer From:

02421 Network 2
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02421 Network 2
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$5,000

945. **Transfer from Education General - City Wide to Department of JROTC**

20260061350

Rationale: Reversing FY26 Mid Year transfer as this amount is captured in a closed vacancy

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000000 Default Value

Amount: \$5,000

946. **Transfer from Principal Quality to Education General - City Wide**

20260061393

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$5,000

947. **Transfer from Network Support to Education General - City Wide**

20260061988

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110 Network Support
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$5,000

948. **Transfer from Network Support to Education General - City Wide**

20260061994

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110 Network Support
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$5,000

949. **Transfer from Education General - City Wide to Network Support**

20260062000

Rationale: Returning funds

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

950. **Transfer from Education General - City Wide to Network Support**

20260062002

Rationale: Returning funds

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

951. **Transfer from Network 16 to Morgan Park High School**

20260062392

Rationale: To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

46251 Morgan Park High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$5,000

952. **Transfer from Network 17 to Network 17**

20260062415

Rationale: Services Professional Administrative

Transfer From:

02671 Network 17
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

953. **Transfer from Arts to Agustin Lara Elementary Academy**

20260065207

Rationale: Creative Schools Fund Grant SY26 Be Creative Award

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$5,000

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

20260065354

Rationale: Dept Request SCS PD costs for FY26

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57705 Services - Space Rental
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

955. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20260066143

Rationale: Funds Transfer From Award 2026 425 00 08 To Project 2026 25101 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379242 Dceo - Reilly Es 24-203535

Transfer To:

25101 Frank W Reilly Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379242 Dceo - Reilly Es 24-203535

Amount: \$5,000

956. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

20260066527

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2026 46611 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$5,000

957. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20260066443

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25031 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,048

958. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260060629

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31221 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,050

959. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260061466**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$5,080

960. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20260066090**

Rationale: Univent fan motors capacitors motor coupling sleeve bearing seimens actuator valves and dampers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,095

961. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20260062459**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
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
131001	Evening School Programs
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,100

962. **Transfer from Office of Catholic Schools to The Field School****20260062483**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69349	The Field School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,100

963. **Transfer from Office of Catholic Schools to Midwest Christian Academy****20260062487**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69438	Midwest Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,100

964. **Transfer from Office of Catholic Schools to Blessed Agnes School**

20260063132

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,100

965. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20260065161

Rationale: glycol pump in for loop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,101

966. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20260062600

Rationale: Boiler 2 went off on an alarm with fire eye failure The controls were non allowing reset Communication to boiler failed and a new flame monitor is needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,103

967. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20260060982

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25451 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,200

968. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20260065374

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46181 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,231

969. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School**

20260065943

Rationale: Propylene Glycol and Pump In

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,265

970. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide**

20260061057

Rationale: Dept request to reverse transfer 20260058381 since Clemente is experiencing technical issues that need to be resolved before the W D installation can happen

Transfer From:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,284

971. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20260060978

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22601 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,285

972. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20260065975

Rationale: Filter supplies Quote that you requested on your HVAC filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,311

973. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

20260066381

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
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69478 Holy Family Lutheran
 353 Title II - Teacher Quality
 54205 Travel Expense
 221022 Federal - Nonpublic Inst (Lutheran)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$5,350

974. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20260063387

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24341 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,395

975. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260063252

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,437

976. **Transfer from Office of Catholic Schools to It Takes a Village Leadership Academy (South Loop)**

20260062482

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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
 390007 Nonpublic Community Parent Involvement
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,440

977. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

20260063133

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,440

978. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20260065437

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22571 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,450

979. **Transfer from Office of Sustainable Community Schools to David G Farragut Career Academy High School**

20260066543

Rationale: Aligning to Cityspan Budget Farragut

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,496

980. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20260063465

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23241 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,500

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

20260065265

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:

69196 St Mary Of The Woods School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,500

982. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20260066036

Rationale: Light fixtures in hallways and stairwells are broken and pieces are falling off them Need lenses replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,513

983. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20260062399

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,550

984. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20260061453

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26191 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,600

985. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20260063018

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31201 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,600

986. **Transfer from Talent Office to Talent Office**

20260065910

Rationale: Transferring funds to utilize the grant before the grant expires

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$5,600

987. **Transfer from Talent Office to Talent Office**

20260066008

Rationale: software

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$5,600

988. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20260062592

Rationale: Replacement Condensate Pump I have a bad condensate pump that needs to be replaced for AHU 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,616

989. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20260063366**

Rationale: Funds Transfer From Award 2026 455 00 06 To Project 2026 46131 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,630

990. **Transfer from Talent Office to Education General - City Wide****20260061103**

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 231607 Employee Wellness
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$5,665

991. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20260065264**

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
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$5,680

992. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20260065571**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25381 OLT 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,700

993. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20260065989**

Rationale: Bahtroom supplies to make in house repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,720

994. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260063344

Rationale: Provide labor and material to pump in up to 220gal of glycol into hot water heating system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,831

995. **Transfer from Education General - City Wide to ECIA Projects**

20260066410

Rationale: FY26 Grant award To clear position negatives

Transfer From:

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

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57505 Unemployment Compensation
 180040 English Language Learner (ELL/Lep) Programs
 490959 Title Iii - Language Acquisition

Amount: \$5,841

996. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20260060623

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31181 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,860

997. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260060615

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,895

998. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20260064980

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25021 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,910

999. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20260065976

Rationale: Annual Filter Supply 35 20x24x2 MP XL8 XL 8 Pleated Air Filters 35 20x20x2 MP XL8 XL 8 Pleated Air Filters 27 24x24x2 MP XL8 XL 8 Pleated Air Filters 12 18x24x2 MP XL8 XL 8 Pleated Air Filters 12 12x24x2 MP XL8 XL 8 Pleated A

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

27091 James Shields Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,977

1000. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20260065618

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,985

1001. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School**

20260065428

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31301 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31301 Claremont STEM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,987

1002. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20260063220

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23551 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,995

1003. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20260065543

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63051 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,995

1004. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20260065613

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,995

1005. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260060793

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66441 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,000

1006. **Transfer from Health and Physical Education to Education General - City Wide**

20260060836

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10891 Health and Physical Education
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119064 Oip - Physical Education
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
254009 Central Office Operations
000000 Default Value

Amount: \$6,000

1007. **Transfer from Network Support to Education General - City Wide**

20260061999

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110 Network Support
115 General Education Fund
54215 Car Fare
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254009 Central Office Operations
000000 Default Value

Amount: \$6,000

1008. **Transfer from Citywide Student Support and Engagement to Theophilus Schmid Elementary School**

20260065315

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000070 Ost

Amount: \$6,000

1009. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260063953

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 46281 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

46281 Carl Schurz High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,008

1010. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20260061051

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24621 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,122

1011. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20260066213

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$6,123

1012. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20260065619

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31081 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,178

1013. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20260065620

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23421 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,200

1014. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20260063308

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46191 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,213

1015. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20260061882

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
53306 Commodities: Software (Non-Instructional)
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$6,214

1016. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260066459

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22321 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,266

1017. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

20260060618

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66351 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,278

1018. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260065614

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26441 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,279

1019. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20260061574

Rationale: 12 additional indoor visits

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,300

1020. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20260061875

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 49021 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,320

1021. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20260062461

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,375

1022. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260066463

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24611 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,410

1023. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20260063078

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:

69010 Islamic Community Center of IL
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$6,413

1024. **Transfer from Department of Professional Learning to Education General - City Wide**

20260066401

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10821	Department of Professional Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$6,438

1025. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20260065439

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22841 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,450

1026. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20260065592

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 68100 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320001	Swimming Pool Program
000017	Tif Capital

Transfer To:

68100	Gately Stadium
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$6,475

1027. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

20260063031

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23831 OEI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,487

1028. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20260062583

Rationale: Parts to repair univents

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,495

1029. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20260066252

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26091 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,525

1030. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20260066091

Rationale: 2 taco pumps and 2 check valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,558

1031. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260061442

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,566

1032. **Transfer from Principal Quality to Principal Quality**

20260063492

Rationale: To purchase software

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$6,592

1033. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20260066072

Rationale: LIGHT BUIBS TO REPAIR BURNT OUT LIGHTS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,638

1034. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

20260063296

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25351 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,705

1035. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

20260060834

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$6,732

1036. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20260066003

Rationale: Supply parts for univents Motors Couplings Capacitors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,746

1037. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20260060690

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46431 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46431 North-Grand High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,750

1038. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20260061085

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24881 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,750

1039. **Transfer from Office of Catholic Schools to St Walter School**

20260062698

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69298 St Walter School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,753

1040. **Transfer from Office of Catholic Schools to St Ferdinand School**

20260063010

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69098 St Ferdinand School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,753

1041. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

20260066448

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24651 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,782

1042. **Transfer from Office of Catholic Schools to St Benedict School**

20260062451

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69054 St Benedict School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,800

1043. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20260060645

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46431 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46431 North-Grand High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,803

1044. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260062503

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

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$6,850

1045. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

20260063014

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23651 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,900

1046. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20260065258

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69164 Chicago Free School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$6,900

1047. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

20260063888

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 45231 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,903

1048. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20260062139

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46431 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46431 North-Grand High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,934

1049. **Transfer from Teaching and Learning Office to Education General - City Wide**

20260060833

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$7,000

1050. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20260060988

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221227 Curriculum Development
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$7,000

1051. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

20260066220

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23311 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,000

1052. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20260066603

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

Transfer From:

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

Transfer To:

69158 St John Fisher School
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$7,000

1053. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20260061704

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26091 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,056

1054. **Transfer from Student Support and Engagement to Education General - City Wide**

20260060832

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food

 211210 Attendance Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$7,116

1055. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20260062038

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,140

1056. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

20260062065

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22811 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,218

1057. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20260062152

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31181 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,241

1058. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

20260062999

Rationale: Move funds from bucket budget line to benefits pointer for Clinician stipend

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 127725 Special Education Instruction K-12
 000151 Special Education Workload Reduction

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$7,250

1059. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy**

20260065615

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25491 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25491 Dunne Technology Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,270

1060. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20260062146

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24891 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,348

1061. **Transfer from Talent Office to Office for Students with Disabilities - Related Services Providers**

20260061465

Rationale: school social worker trainings

Transfer From:

11010 Talent Office

358 Title IV
51330 Benefits Pointer
290001 General Salary S Bkt
580246 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

11675 Office for Students with Disabilities - Related Services
Providers
358 Title IV
54125 Services - Professional/Administrative
120408 Physical Therapy Services
580246 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical
St

Amount: \$7,406

1062. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20260063333

Rationale: Glycol order and pump in

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,434

1063. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

20260063453

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 23311 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,443

1064. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20260061022

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22691 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,450

1065. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260062072

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,450

1066. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260063033

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,473

1067. **Transfer from Network 2 to Network 2**

20260062319

Rationale: To Pay PD for Admin

Transfer From:

02421 Network 2
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02421 Network 2
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$7,500

1068. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20260062877

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
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69357 Brother Rice High School B
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$7,500

1069. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

20260065270

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,500

1070. **Transfer from Pension & Liability Insurance - City Wide to Law Office**

20260065417

Rationale: lump sum settlements for active employees special ed teachers via bucket 656140

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,500

1071. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers STEAM Elementary School**

20260065138

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$7,508

1072. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20260065401

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,525

1073. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20260061709

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25061 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,541

1074. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

20260063302

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25301 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,542

1075. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20260065532

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25931 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,545

1076. **Transfer from Curriculum, Instruction, and Digital Learning to Education General - City Wide**

20260061107

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$7,546

1077. **Transfer from Citywide Student Support and Engagement to Ludwig Van Beethoven Elementary School**

20260065284

Rationale: OST Fall Budget Adjustment Transfer for Vendor

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$7,600

1078. **Transfer from Office of Catholic Schools to Chicago Westside Christian**

20260062490

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,614

1079. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

20260063381

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29131 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,648

1080. **Transfer from Chief Operating Officer to Education General - City Wide**

20260061117

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10415 Chief Operating Officer
115 General Education Fund
54205 Travel Expense

230010 Administrative Support
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
254009 Central Office Operations
000000 Default Value

Amount: \$7,693

1081. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260061446

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22271 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,700

1082. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260062024

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,725

1083. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20260063039

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53061 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,740

1084. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20260065796

Rationale: Supplies for toilets and urinals in the boys girls rooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$7,753

1085. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20260065609

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70020 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,790

1086. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20260066006

Rationale: Glycol for Hot Water Loop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,791

1087. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20260062161

Rationale: Funds Transfer From Award 2024 425 00 38 To Project 2026 29141 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379157 Dceo - Galileo 23-203619

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 379157 Dceo - Galileo 23-203619

Amount: \$7,820

1088. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260065248

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
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$7,850

1089. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20260065385

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26091 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26091 Morton School of Excellence
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,856

1090. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20260065387

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24221 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,856

1091. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260065388

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26391 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26391 George Leland Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,856

1092. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

20260065390

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30141 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,856

1093. **Transfer from Capital/Operations - City Wide to North River Elementary School**

20260065391

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26841 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26841 North River Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,856

1094. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20260065392

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23051 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,856

1095. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20260065393

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23161 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,856

1096. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20260065394

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26921 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26921 Disney II Magnet School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,856

1097. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20260065395

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23811 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,856

1098. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260065468

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,856

1099. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

20260065470

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22631 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,856

1100. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20260065473

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23881 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,856

1101. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20260065475

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23041 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,856

1102. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20260065476

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23381 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,856

1103. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20260065477

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24451 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,856

1104. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20260065478

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23431 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,856

1105. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20260065480

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23681 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23681 James Hedges Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,856

1106. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20260065483

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26051 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,856

1107. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260065484

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,856

1108. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20260060975

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22331 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,885

1109. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20260065610

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25331 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,945

1110. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20260062045

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,995

1111. **Transfer from Talent Office to Education General - City Wide**

20260060831

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264054 Absence & Disability Management
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$8,000

1112. **Transfer from Information & Technology Services to Talent Office**

20260061260

Rationale: Extension of Education Pioneers fellow assignment

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266427 Generative Ai
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$8,000

1113. **Transfer from Citywide Student Support and Engagement to Edison Park Elementary School**

20260065292

Rationale: OST Fall Budget Adjustment Transfer for SEIU

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$8,000

1114. Transfer from Joseph Brennemann Elementary School to Citywide Student Support and Engagement

20260065309

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$8,000

1115. Transfer from Citywide Student Support and Engagement to Ronald E McNair Elementary School

20260065313

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$8,000

1116. Transfer from Citywide Student Support and Engagement to Edward White Elementary Career Academy

20260065338

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$8,000

1117. Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview

20260066601

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
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.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: \$8,000

1118. Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview

20260066605

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
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$8,000

1119. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20260066269

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2026 22541 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253519 Additions
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,014

1120. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260066209

Rationale: Funds Transfer From Award 2021 425 00 10 To Project 2024 23921 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379036 2022 Dceo State Capital Jahn Project

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
425 Other State Funded Capital Grants
56310 Capitalized Construction
009518 Aramark Ifm - Cip
379036 2022 Dceo State Capital Jahn Project

Amount: \$8,034

1121. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20260061188

Rationale: Removal of ACM floor tile and mastic in first floor kitchen manager s rest room inside of a full negative air containment

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$8,060

1122. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260065608

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24611 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,065

1123. **Transfer from Office of Catholic Schools to Sacred Heart School**

20260062456

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270 Sacred Heart School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,075

1124. **Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School**

20260062460

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,075

1125. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

20260062477

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,075

1126. **Transfer from Office of Catholic Schools to DePaul College Prep**

20260062478

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,075

1127. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20260062122

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22521 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,100

1128. **Transfer from Capital/Operations - City Wide to Pershing East**

20260060651

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11952 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

11952 Pershing East
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,153

1129. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260063985

Rationale: Transfer 8 154 from 14050 115 55005 213004 000000 2026 to 14050 115 54125 213011 000000 2026 for Prof Admin Services Exams and Vaccines

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55005 Property - Equipment
 213004 Vision Testing-City Wide
 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: \$8,154

1130. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20260063011

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25041 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,185

1131. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20260063019

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55191 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,210

1132. **Transfer from Talent Office to Education General - City Wide**

20260061116

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense

 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$8,299

1133. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20260063023

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23341 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,300

1134. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

20260063024

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29131 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,300

1135. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20260063061

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24101 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,300

1136. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

20260065535

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46691 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46691 Englewood STEM HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,300

1137. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20260062158

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 46431 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

46431 North-Grand High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,322

1138. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20260066146

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2026 25101 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009590 Oracle Other
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$8,345

1139. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20260065399

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46111 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,350

1140. **Transfer from Capital/Operations - City Wide to Robert Lindblom Technical High School**

20260066462

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46231 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46231 Robert Lindblom Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,380

1141. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20260066554

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46321 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,380

1142. **Transfer from Robert Lindblom Technical High School to Capital/Operations - City Wide**

20260066555

Rationale: Funds Transfer From Project 2026 46321 OHI To Award 2026 455 00 25 Change Reason NA

Transfer From:

46231 Robert Lindblom Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$8,380

1143. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20260064052

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22861 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,425

1144. **Transfer from Citywide Student Support and Engagement to Dewey Elementary Academy of Fine Arts**

20260065319

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$8,470

1145. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260062036

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 Oil Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,490

1146. **Transfer from LSC Relations to Education General - City Wide**

20260060829

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10910 LSC Relations
 115 General Education Fund
 53205 Commodities - Supplied Food

 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$8,500

1147. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260060830

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 008011 Stem Programs

Amount: \$8,500

1148. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260060938

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$8,500

1149. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

20260062458

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,500

1150. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20260062397

Rationale: Funds Transfer From Award 2025 425 00 20 To Project 2025 22801 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379147 Dceo - Cook Es 22-203040

Transfer To:

22801 John W Cook Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379147 Dceo - Cook Es 22-203040

Amount: \$8,560

1151. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20260066397

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26451 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,580

1152. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260062078

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,627

1153. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

20260063949

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24361 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,636

1154. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260065119

Rationale: To open resident principal position

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$8,640

1155. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20260061679

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24971 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,680

1156. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20260063446

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24051 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,753

1157. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

20260066382

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:

69196 St Mary Of The Woods School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$8,800

1158. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

20260066383

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:

69196 St Mary Of The Woods School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$8,800

1159. **Transfer from Capital/Operations - City Wide to Medill Multiplex**

20260060780

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 44061 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

44061 Medill Multiplex
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,804

1160. **Transfer from Chief Education Office to Education General - City Wide**

20260061121

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54205 Travel Expense

 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$8,852

1161. **Transfer from Office of Catholic Schools to St Matthias School**

20260062454

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69199 St Matthias School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,925

1162. **Transfer from Office of Catholic Schools to Annunciata**

20260062464

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69040 Annunciata
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,925

1163. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20260060691

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25381 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,940

1164. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20260065375

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31281 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,982

1165. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20260066263

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2024 25031 OAU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,188

1166. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

20260061136

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other

 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$9,190

1167. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20260064552

Rationale: replacement univent coil for room 252 Work to be done in house

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$9,207

1168. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20260062026

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25101 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,250

1169. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20260061894

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,260

1170. **Transfer from Office of Catholic Schools to St Ann School**

20260062453

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69038 St Ann School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,350

1171. **Transfer from Office of Catholic Schools to St Malacy School**

20260062455

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,350

1172. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

20260062029

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23671 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,377

1173. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20260062042

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53041 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,380

1174. **Transfer from Department of Humanities to Education General - City Wide**

20260062935

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 54205 Travel Expense
 233031 Literacy Program
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$9,392

1175. **Transfer from Student Assessment and MTSS to Education General - City Wide**

20260060928

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54205 Travel Expense
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$9,422

1176. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260066362

Rationale: Transfer of funds needed for supplies for Curiosity Classrooms

Transfer From:

11385 Early Childhood Development - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905161 Cff The Chicago Children'S Museum Curiosity Classroom

Transfer To:

11385 Early Childhood Development - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 600005 Special Income Fund 124 - Contingency
 905161 Cff The Chicago Children'S Museum Curiosity Classroom

Amount: \$9,434

1177. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20260063460

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24281 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,462

1178. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20260060660

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26191 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,495

1179. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20260061702

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26091 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,500

1180. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260063219

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 28151 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,512

1181. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260065443

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25181 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,525

1182. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260061076

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 25471 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,600

1183. **Transfer from Dr. Fisher Early Learning Center to Citywide Student Support and Engagement**

20260065311

Rationale: OST Budget Adjustment School Transfer Request

Transfer From:

30151 Dr. Fisher Early Learning Center
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$9,720

1184. **Transfer from Social and Emotional Learning to Education General - City Wide**

20260065135

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$9,730

1185. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260061016

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,750

1186. **Transfer from Information & Technology Services to Education General - City Wide**

20260060865

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53205 Commodities - Supplied Food

 252006 Erp Modernization
 000329 Erp Modernization

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000329 Erp Modernization

Amount: \$9,820

1187. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20260065438

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26791 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,850

1188. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide**

20260061133

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12050 Nutrition Support Services - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food

 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$9,903

1189. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20260062064

Rationale: IAQ and CO Monitoring

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,938

1190. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20260065569

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31081 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,950

1191. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20260062128

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23621 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,970

1192. **Transfer from Chief Equity Office to Education General - City Wide**

20260060826

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54205 Travel Expense

 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$10,000

1193. **Transfer from Teaching and Learning Office to Education General - City Wide**

20260060827

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food

 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$10,000

1194. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

20260060828

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other

 212041 Guidance
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$10,000

1195. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260060952

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$10,000

1196. **Transfer from Information & Technology Services to Information & Technology Services**

20260061371

Rationale: This transfer is needed to cover Network WAP and Switch low voltage charges from reserve funds

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$10,000

1197. **Transfer from Network Support to Education General - City Wide**

20260061990

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110 Network Support
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$10,000

1198. **Transfer from Education General - City Wide to Network Support**

20260062006

Rationale: Returning funds

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

1199. **Transfer from Department of Continuous Improvement and Data Transparency to Department of Continuous Improvement and Data Transparency**

20260062700

Rationale: Reopening misc bucket

Transfer From:

10842 Department of Continuous Improvement and Data
Transparency
124 School Special Income Fund
54125 Services - Professional/Administrative
252605 Applied Research
000349 Data Research Program

Transfer To:

10842 Department of Continuous Improvement and Data
Transparency
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000349 Data Research Program

Amount: \$10,000

1200. **Transfer from Office of Sustainable Community Schools to Education General - City Wide**

20260061135

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
53205 Commodities - Supplied Food

221011 Improvement Of Instruction
000044 Ctu Sustainable Schools Initiative

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
254009 Central Office Operations
000000 Default Value

Amount: \$10,013

1201. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260063303

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,027

1202. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20260065546

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22881 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$10,046

1203. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

20260065983

Rationale: Panic bars and door closers engineer to install

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$10,089

1204. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20260061191

Rationale: ASBESTOS ABATEMENT Carnow Conibear Assoc Ltd

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,180

1205. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20260062156

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24811 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,350

1206. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary**

20260066250

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,479

1207. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20260061447

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23551 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,500

1208. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

20260066248

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25391 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,570

1209. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260061892

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22761 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,700

1210. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260066039

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$10,800

1211. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20260063016

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22201 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,980

1212. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20260066556

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22211 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,089

1213. **Transfer from Talent Office to Education General - City Wide**

20260061126

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 53205 Commodities - Supplied Food

 264055 Training And Leadership Development
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$11,092

1214. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260066284

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,105

1215. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20260061253

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 26281 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,182

1216. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260065627

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25411 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,230

1217. **Transfer from Citywide Student Support and Engagement to Chicago Technology Academy High School**

20260060874

Rationale: FY26 Fall OST Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$11,250

1218. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260061055

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29191 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,270

1219. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260065398

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,366

1220. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

20260061251

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 26371 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,396

1221. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20260061675

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23821 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,410

1222. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20260066512

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 22701 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,450

1223. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20260065397

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23291 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,495

1224. **Transfer from Principal Quality to Education General - City Wide**

20260061383

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541 Principal Quality
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
494102 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
254009 Central Office Operations
494102 Title lia Teacher Quality

Amount: \$11,500

1225. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20260061264

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23261 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

23261 Foster Park Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,502

1226. **Transfer from LSC Relations to Education General - City Wide**

20260060825

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10910 LSC Relations
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
251002 School Council Relations
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
254009 Central Office Operations
000000 Default Value

Amount: \$11,640

1227. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260066449

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22321 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,640

1228. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20260062041

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24071 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,662

1229. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260063212

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29091 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,695

1230. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20260064055

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22221 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,710

1231. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20260062075

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24201 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,750

1232. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20260066219

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23881 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$11,848

1233. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20260060647

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46191 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$11,850

1234. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20260065534

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26651 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,880

1235. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260066513

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 53011 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000017 Tif Capital

Transfer To:

53011 Chicago Vocational Career Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$11,884

1236. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20260066241

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22611 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,892

1237. **Transfer from Office of Catholic Schools to Northside Cath Academy**

20260062457

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,900

1238. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20260061565

Rationale: Purchase and start up of 4 VFDs at Hayt

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$11,933

1239. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20260062177

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24251 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,000

1240. **Transfer from Christian Affiliate Schools to Near North Montessori A**

20260062507

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

Transfer From:

69237 Christian Affiliate Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462090 Lea Flowthru Instruction - Nonpublic

Amount: \$12,000

1241. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20260061277

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23811 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,034

1242. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

20260065942

Rationale: Glycol pump in for HW Loop

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$12,054

1243. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

20260061263

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25391 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,248

1244. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20260065349

Rationale: unallowed funds into contingency

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
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: \$12,250

1245. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20260066276

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22571 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,304

1246. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260060996

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,310

1247. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20260066608

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25941 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,310

1248. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20260061259

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25211 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,460

1249. **Transfer from Network 9 to Network 9**

20260061395

Rationale: Transfer funds to Fulcrum Group Cohort Distributed Leadership and Principal Retention SY26

Transfer From:

02491 Network 9
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02491 Network 9
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$12,500

1250. **Transfer from Network 16 to Network 16**

20260061613

Rationale: needed to pay for professional services

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02661 Network 16
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$12,500

1251. **Transfer from Network 17 to Network 17**

20260062185

Rationale: Per Network request transfer funds for network 17 PD

Transfer From:

02671 Network 17
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02671 Network 17
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$12,500

1252. **Transfer from Network 11 to Network 11**

20260062708

Rationale: Transfer funds to pay Wise leadership consulting LLC for N11 PD for SY25 26

Transfer From:

02511 Network 11
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

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: \$12,500

1253. **Transfer from Network 13 to Network 13**

20260063004

Rationale: Cambiar Education Professional Development

Transfer From:

02531 Network 13
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02531 Network 13
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$12,500

1254. **Transfer from Network 5 to Network 5**

20260063486

Rationale: Professional Administration

Transfer From:

02451 Network 5
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02451 Network 5
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$12,500

1255. **Transfer from Network 8 to Network 8**

20260065295

Rationale: Ntework 8 Principals PD

Transfer From:

02481 Network 8
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02481 Network 8
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$12,500

1256. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

20260062179

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46691 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,675

1257. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260066438

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 26251 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,710

1258. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260063206

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,750

1259. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20260065628

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46271 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,782

1260. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20260063214

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47021 OEL 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,800

1261. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20260066395

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47061 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
455 Future Series Bond 2024
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Amount: \$12,800

1262. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20260063947

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24921 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,809

1263. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260060676

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,900

1264. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20260061272

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22401 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,993

1265. **Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide**

20260066234

Rationale: Funds Transfer From Project 2021 22421 ACD To Award 2021 425 00 01 Change Reason NA

Transfer From:

22421 Augustus H Burley Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379031 2021 Dceo State Capital Grants Burley Playground

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379031 2021 Dceo State Capital Grants Burley Playground

Amount: \$13,019

1266. **Transfer from Office of Catholic Schools to St Philip Neri School**

20260062703

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,030

1267. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20260062779

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 22281 ENV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,035

1268. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260062780

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 66441 ENV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,035

1269. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260061669

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,088

1270. **Transfer from Office of Catholic Schools to St Ailbe**

20260062704

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,301

1271. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School**

20260062705

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,301

1272. **Transfer from Information & Technology Services to Student Support and Engagement**

20260064946

Rationale: Returning funds to the STLS Dept Colman Admin overpaid for the lease installation of three 3 IP Phones

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 255015 Transportation-Special Prog
 000000 Default Value

Amount: \$13,500

1273. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20260065597

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23721 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,544

1274. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

20260062554

Rationale: door closers needed for stock and to replace on doors throughout building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$13,747

1275. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

20260060791

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25761 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,794

1276. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20260063459

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 53121 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,814

1277. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

20260062051

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22641 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,882

1278. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260065631

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,975

1279. **Transfer from Health and Physical Education to Education General - City Wide**

20260060824

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10891 Health and Physical Education
 115 General Education Fund
 54205 Travel Expense

 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$14,000

1280. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260063474

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 46331 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,000

1281. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20260066502

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46321 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,020

1282. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20260066441

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24891 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,153

1283. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260061273

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25181 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,271

1284. **Transfer from Grant Funded Programs Office - City Wide to St Eugene School**

2026006606

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
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.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: \$14,381

1285. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

2026006332

Rationale: Request vendor to pump in glycol into BOTH boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,457

1286. **Transfer from Department of Humanities to Education General - City Wide**

20260062934

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 53205 Commodities - Supplied Food
 233031 Literacy Program
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$14,595

1287. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

20260065255

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:

69016 Francis W Parker School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title IV Part A - Nonpublic

Amount: \$14,700

1288. **Transfer from Education General - City Wide to ECIA Projects**

20260066411

Rationale: FY26 Grant award To clear position negatives

Transfer From:

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

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57605 Workers Compensation
 180040 English Language Learner (ELL/Lep) Programs
 490959 Title Iii - Language Acquisition

Amount: \$14,839

1289. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260060921

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
455 Future Series Bond 2024
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$14,867

1290. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20260066387

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$14,903

1291. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20260063066

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$14,904

1292. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260060981

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25631 Monarcas Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$14,980

1293. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260066391

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$14,995

1294. **Transfer from Department of Professional Learning to Education General - City Wide**

20260061001

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10821	Department of Professional Learning
353	Title II - Teacher Quality
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develop
494102	Title lia Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
254009	Central Office Operations
494102	Title lia Teacher Quality

Amount: \$15,000

1295. **Transfer from Department of Professional Learning to Education General - City Wide**

20260061003

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10821	Department of Professional Learning
115	General Education Fund
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$15,000

1296. **Transfer from Principal Quality to Education General - City Wide**

20260061390

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541	Principal Quality
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$15,000

1297. **Transfer from Network Support to Education General - City Wide**

20260061995

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$15,000

1298. **Transfer from Network Support to Education General - City Wide**

20260061996

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110	Network Support
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
254009	Central Office Operations
000000	Default Value

Amount: \$15,000

1299. **Transfer from Student Support and Engagement to Information & Technology Services**

20260062033

Rationale: Lease and installation of 3 Mitel 6930 IP phones to be used in STLS Office in Suite 301B 12510 115 54405 254501 000000 2026

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 255015 Transportation-Special Prog
 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: \$15,000

1300. **Transfer from Pension & Liability Insurance - City Wide to Law Office**

20260062787

Rationale: teacher settlements paid via bucket

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,000

1301. **Transfer from Department of JROTC to Education General - City Wide**

20260065131

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$15,000

1302. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20260064054

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25341 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,026

1303. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260060688

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25541 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,035

1304. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

20260061673

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23651 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,040

1305. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20260060943

Rationale: Funds Transfer From Award 2025 436 00 15 To Project 2025 24941 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188851 City Of Chicago & Cps Public Art - Peterson Elementary School

Transfer To:

24941 Mary Gage Peterson Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188851 City Of Chicago & Cps Public Art - Peterson Elementary School

Amount: \$15,100

1306. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20260061150

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22061 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,250

1307. **Transfer from Arts to Education General - City Wide**

20260065585

Rationale: Additional FY26 reductions

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$15,415

1308. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260061670

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,499

1309. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260065355

Rationale: Dept Request SCS PD costs for FY26

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 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
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,500

1310. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260063064

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,549

1311. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20260065456

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53061 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,712

1312. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

20260065460

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46691 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,712

1313. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20260065461

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23521 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,712

1314. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20260065463

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25231 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,712

1315. **Transfer from Capital/Operations - City Wide to Al Raby High School**

20260065465

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46471 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46471 Al Raby High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,712

1316. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260065467

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,712

1317. **Transfer from Office for Students with Disabilities - Operations and Analytics to Counseling and Postsecondary Advising - City Wide**

20260063005

Rationale: For ESY SECA's that were paid from Office of School Counseling and Postsecondary Advising OSCP bucket

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 266203 Technical Support
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$15,832

1318. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

20260062027

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24991 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,900

1319. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260062153

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66441 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,941

1320. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20260060823

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54205 Travel Expense

 150010 Science Fair
 000000 Default Value

Transfer To:

12670 Education General - City Wide

 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$16,000

1321. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260061821

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25411 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,000

1322. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20260061089

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 68100 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000017 Tif Capital

Transfer To:

68100 Gately Stadium
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$16,080

1323. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260060620

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,095

1324. **Transfer from Arts to Education General - City Wide**

20260061282

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$16,120

1325. **Transfer from Education General - City Wide to Arts**

20260065445

Rationale: Returning Funds

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$16,120

1326. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

20260063382

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29131 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,145

1327. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20260063067

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23901 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,236

1328. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20260062074

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22231 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,250

1329. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260061684

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,270

1330. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20260063456

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 25581 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,382

1331. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20260060782

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2023 22081 FLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$16,500

1332. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260060954

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$16,500

1333. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260063204

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,630

1334. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

20260061132

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Supplied Food

 212023 Post Secondary Education
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$16,642

1335. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20260061718

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25881 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,652

1336. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20260061008

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22061 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,753

1337. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20260062028

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,800

1338. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260065567

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,900

1339. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20260065594

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 22801 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$16,984

1340. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20260061171

Rationale: To fund Frontline PO

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
55005 Property - Equipment
254605 School Safety Services
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
254605 School Safety Services
000980 Crossing Guards

Amount: \$17,000

1341. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

20260063948

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 23831 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$17,044

1342. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20260063464

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22861 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$17,080

1343. **Transfer from Grant Funded Programs Office - City Wide to St Eugene School**

20260066607

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

Transfer From:

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

Transfer To:

69096 St Eugene School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$17,148

1344. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260066461

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22321 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,234

1345. **Transfer from Office of Catholic Schools to St Daniel The Prophet School**

20260062462

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,245

1346. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20260063952

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 41091 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,305

1347. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20260062043

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22721 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,380

1348. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary**

20260066026

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,442

1349. **Transfer from Office of Catholic Schools to Holy Angels School**

20260062701

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69124 Holy Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,500

1350. **Transfer from LSC Relations to Education General - City Wide**

20260060657

Rationale: Reconciliation of FY26 Budget

Transfer From:

10910 LSC Relations
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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: \$17,763

1351. **Transfer from Principal Quality to Education General - City Wide**

20260061373

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541 Principal Quality
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494102 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 254009 Central Office Operations
 494102 Title Iia Teacher Quality

Amount: \$17,765

1352. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260066439

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 26251 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

26251 Irvin C Mollison Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$17,785

1353. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260066440

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 26251 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

26251 Irvin C Mollison Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$17,785

1354. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20260062143

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23621 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,808

1355. **Transfer from World Language Academy High School to Infinity Math Science and Technology High School**

20260061603

Rationale: Transfer of funds

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Amount: \$18,000

1356. **Transfer from Greater Lawndale High School For Social Justice to Infinity Math Science and Technology High School**

20260062449

Rationale: Transfer

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Need-Based Flexible Funding

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Amount: \$18,000

1357. **Transfer from Multicultural Arts High School to Infinity Math Science and Technology High School**

20260062452

Rationale: Transfe

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Need-Based Flexible Funding

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Amount: \$18,000

1358. **Transfer from Christian Affiliate Schools to Office of Catholic Schools**

20260062508

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

Transfer From:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 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: \$18,000

1359. **Transfer from Talent Office to Counseling and Postsecondary Advising**

20260062763

Rationale: SMBHS grant professional development space rental

Transfer From:

11010 Talent Office
 358 Title IV
 57705 Services - Space Rental
 264207 Teacher Sourcing & Recruitment
 580246 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
 57705 Services - Space Rental
 212013 Counseling & Guidance Services
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$18,101

1360. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260063457

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 23511 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,147

1361. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20260061707

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24071 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,240

1362. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20260066469

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23591 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,420

1363. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20260066458

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41051 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,580

1364. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

20260063441

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 23411 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,595

1365. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20260063213

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24591 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,792

1366. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20260064051

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23441 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,885

1367. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

20260061270

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29201 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,957

1368. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20260062869

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24661 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,100

1369. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260060764

Rationale: We have decided to utilize one of our vacant non union positions to add to our non personnel funds in order to pay the outstanding invoices to UIC

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Amount: \$19,118

1370. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20260065402

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25021 OFA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,202

1371. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260063449

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 53091 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,217

1372. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260065403

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24611 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,287

1373. **Transfer from Teaching and Learning Office to Education General - City Wide**

20260060822

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food

 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$19,291

1374. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20260061257

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24171 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,383

1375. **Transfer from Teaching and Learning Office to Education General - City Wide**

20260062917

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$19,589

1376. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20260061266

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22261 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,596

1377. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20260062168

Rationale: Funds Transfer From Award 2023 453 00 19 To Project 2025 24431 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 252503 Administration/Finance
 000000 Default Value

Amount: \$19,596

1378. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

20260064050

Rationale: 10615 115 57305 419001 000980 2026

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000980 Crossing Guards

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 56105 Services - Repair Contracts
 254605 School Safety Services
 000000 Default Value

Amount: \$19,718

1379. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20260066222

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26541 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,900

1380. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20260066235

Rationale: Funds Transfer From Award 2021 425 00 01 To Project 2026 22421 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379031 2021 Dceo State Capital Grants Burley Playground

Transfer To:

22421 Augustus H Burley Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 379031 2021 Dceo State Capital Grants Burley Playground

Amount: \$19,995

1381. **Transfer from Teaching and Learning Office to Education General - City Wide**

20260060821

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense

 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$20,000

1382. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20260061075

Rationale: SchoolLinks Custom Development Secondary Final List Designation

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905173 Cff Crown'S Postsecondary Enterprise Tool Enhancement Award

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 53306 Commodities: Software (Non-Instructional)
 600005 Special Income Fund 124 - Contingency
 905173 Cff Crown'S Postsecondary Enterprise Tool Enhancement Award

Amount: \$20,000

1383. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20260061886

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53306 Commodities: Software (Non-Instructional)
 119027 Prek Instruction
 376690 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 254009 Central Office Operations
 376689 State Preschool For All Age 0-3 Community Partnerships

Amount: \$20,000

1384. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20260062112

Rationale: Partnership with Communities in Schools CIS which brings an additional social worker to the school This individual has a caseload of 50 students and is also part of the BHT team India has been with us for two years The quote was originally 20 000 but was halved due to the current situation 144 students received Tier 1 support last year Parent mentors Palenque LSNA has been supporting classrooms with 20 parent mentors and one has just become a Teacher s Assistant while another has serve

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$20,000

1385. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20260062499

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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: \$20,000

1386. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20260062875

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

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: \$20,000

1387. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260062876

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$20,000

1388. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260064024

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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: \$20,000

1389. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20260065586

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 46621 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,000

1390. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20260065587

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 47031 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,000

1391. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260065588

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 46141 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

46141 Gage Park High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,000

1392. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260065589

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 25911 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,000

1393. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20260065590

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 31041 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,000

1394. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260065591

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

1395. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20260066165

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 23211 EFF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

1396. **Transfer from Computer Science to Talent Office**

20260066480

Rationale: To pay Andy Rasmussen from Computer Science

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210080 Iga Computer Science For All Fy25

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 210080 Iga Computer Science For All Fy25

Amount: \$20,000

1397. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260066522

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

1398. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20260065310

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25021 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,136

1399. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20260065218

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23151 OSR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,269

1400. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260063026

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,300

1401. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

20260063929

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24811 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$20,300

1402. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20260066117

Rationale: Glycol order 11 26 25

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$20,304

1403. **Transfer from Facility Opers & Maint - City Wide to Capital/Operations - City Wide**

20260062679

Rationale: Funds Transfer From Project 2026 11880 ENV To Award 2024 455 00 01 Change Reason NA

Transfer From:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$20,450

1404. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

20260061712

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22811 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,474

1405. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20260060669

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46271 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,475

1406. **Transfer from Joseph Jungman STEM Magnet Elementary School to Capital/Operations - City Wide**

20260061651

Rationale: Funds Transfer From Project 2026 23961 OGC To Award 2023 453 00 19 Change Reason NA

Transfer From:

23961 Joseph Jungman STEM Magnet Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$20,943

1407. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260062049

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26351 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,000

1408. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

20260066388

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25661 OMA 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,010

1409. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20260061445

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23481 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,040

1410. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

20260066504

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25391 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,070

1411. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20260061269

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 63051 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,087

1412. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20260065232

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24921 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,160

1413. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20260061448

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25601 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,325

1414. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20260066517

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 25941 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$21,622

1415. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20260061052

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22401 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,825

1416. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide**

20260062294

Rationale: Funds Transfer From Project 2021 46361 LNK To Award 2021 436 00 01 Change Reason NA

Transfer From:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$22,000

1417. **Transfer from Health and Physical Education to Education General - City Wide**

20260066405

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10891 Health and Physical Education
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$22,127

1418. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260061693

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46331 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,190

1419. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

20260062050

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22641 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$22,385

1420. **Transfer from Principal Quality to Education General - City Wide**

20260061389

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541 Principal Quality
115 General Education Fund
53215 Commodities - Purchased Food
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254009 Central Office Operations
000000 Default Value

Amount: \$22,500

1421. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

20260063384

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29231 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$22,541

1422. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20260060649

Rationale: Gym wall repairs Classroom Flooring 20 and 220

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$22,696

1423. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260061820

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25411 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$22,696

1424. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20260061470

Rationale: Funds Transfer From Award 2026 455 00 12 To Project 2026 26601 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,825

1425. **Transfer from Education General - City Wide to ECIA Projects**

20260066413

Rationale: FY26 Grant award To clear position negatives

Transfer From:

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

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57405 Medicare
 180040 English Language Learner (ELL/Lep) Programs
 490959 Title Iii - Language Acquisition

Amount: \$22,832

1426. **Transfer from World Language Academy High School to Little Village Multiplex**

20260061602

Rationale: Transfer of funds per

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Amount: \$23,000

1427. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20260065945

Rationale: Glycol pump in for Dual temp loop and Radiant loop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$23,091

1428. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20260065164

Rationale: Qty 18 55gal barrels of glycol and pump in to be done by Global Juarez loop to be within CPS specs of 28 32 glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,103

1429. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260065626

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22271 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,140

1430. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20260063461

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22531 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,205

1431. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20260061717

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63051 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,307

1432. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

20260061632

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26771 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,380

1433. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20260063455

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22251 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,643

1434. **Transfer from Office of Catholic Schools to It Takes a Village Leadership Academy (South Loop)**

20260062489

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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
 370008 Non Public Professional Development
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$23,770

1435. **Transfer from Louisa May Alcott College Preparatory ES to Alcott College Preparatory High School**

20260060913

Rationale: Sending sports funds to correct unit

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Transfer To:

70241 Alcott College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000411 Sports Payout

Amount: \$23,831

1436. **Transfer from Chief Equity Office to Education General - City Wide**

20260061268

Rationale: Extension of Education Pioneers fellow assignment

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 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: \$23,850

1437. **Transfer from Education General - City Wide to Chief Equity Office**

20260061276

Rationale: reversal of Transfer 20260061268

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$23,850

1438. **Transfer from Chief Equity Office to Education General - City Wide**

20260061278

Rationale: Reconciliation of FY26 Budget

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 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: \$23,850

1439. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

20260061689

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 45221 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,855

1440. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20260065593

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2021 22771 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,985

1441. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20260062498

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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: \$24,000

1442. **Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide**

20260066233

Rationale: Funds Transfer From Project 2021 22421 ACD To Award 2021 425 00 01 Change Reason NA

Transfer From:

22421 Augustus H Burley Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379031 2021 Dceo State Capital Grants Burley Playground

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379031 2021 Dceo State Capital Grants Burley Playground

Amount: \$24,088

1443. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260061459

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 31211 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,124

1444. **Transfer from Student Assessment and MTSS to Education General - City Wide**

20260060949

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 254009 Central Office Operations
 440058 Title Iv Part A

Amount: \$24,391

1445. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260066519

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 25591 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,501

1446. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20260063933

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22131 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,621

1447. **Transfer from Curriculum, Instruction, and Digital Learning to Education General - City Wide**

20260064036

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$24,702

1448. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20260062148

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47061 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,820

1449. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20260065433

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29371 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,925

1450. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260061668

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26391 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,999

1451. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20260060783

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,000

1452. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20260060956

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$25,000

1453. **Transfer from World Language Academy High School to Little Village Multiplex**

20260061600

Rationale: Transfer of funds

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Amount: \$25,000

1454. **Transfer from Network Support to Education General - City Wide**

20260061991

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110 Network Support
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$25,000

1455. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20260064620

Rationale: Loading funds for RJC

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

1456. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20260065939

Rationale: For RJC benefits

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46331 George Washington High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

1457. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20260066407

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$25,000

1458. **Transfer from Department of Humanities to Education General - City Wide**

20260062932

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$25,288

1459. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20260066467

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24401 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$25,422

1460. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School**

20260061915

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31301 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

31301 Claremont STEM Magnet Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$25,695

1461. **Transfer from Daniel R Cameron Elementary School to Office of Sustainable Community Schools**

20260066531

Rationale: Aligning to Cityspan Budget Cameron

Transfer From:

22531 Daniel R Cameron Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$25,714

1462. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260063321

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$25,875

1463. **Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide**

20260062317

Rationale: Funds Transfer From Project 2026 31221 OHI 2 To Award 2026 455 00 25 Change Reason NA

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$25,946

1464. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20260060653

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23551 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$26,668

1465. **Transfer from Education General - City Wide to Principal Quality**

20260061084

Rationale: New Principal Position for District Managed Chicago Arts HS

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

02541 Principal Quality
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
005058 New And Expansion School Funding

Amount: \$26,694

1466. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260063950

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24551 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$26,702

1467. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20260065446

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 OLT 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$26,746

1468. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260065432

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46281 Carl Schurz High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$26,768

1469. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20260061897

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 254009 Central Office Operations
 376689 State Preschool For All Age 0-3 Community Partnerships

Amount: \$26,805

1470. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy**

20260062699

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69080 Augustus Tolton Catholic Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,874

1471. **Transfer from LSC Relations to Education General - City Wide**

20260060658

Rationale: Reconciliation of FY26 Budget

Transfer From:

10910 LSC Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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: \$26,997

1472. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20260060635

Rationale: Reconciliation of FY26 budget

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 321850 Community Relations
 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: \$27,000

1473. **Transfer from Office of Catholic Schools to Education General - City Wide**

20260063021

Rationale: Transferring expired grant to contingency

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

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: \$27,061

1474. **Transfer from Communications Office to Education General - City Wide**

20260061109

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10510 Communications Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221205 Communications - Admin
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$27,326

1475. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260063059

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,400

1476. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20260061672

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25101 OFR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,990

1477. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20260060785

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 30081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,000

1478. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260061018

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,015

1479. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20260063442

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 23291 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,326

1480. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20260061006

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22061 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,380

1481. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260066450

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25121 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,470

1482. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20260066453

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25841 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,530

1483. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260061822

Rationale: Transferring funds for student transportation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$28,600

1484. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260066128

Rationale: To fund Pathful WBL access to 11 ccps schools and students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 144613 Work Based Learning
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$28,600

1485. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20260066451

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25561 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,688

1486. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20260065623

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22141 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,765

1487. **Transfer from Information & Technology Services to Education General - City Wide**

20260060873

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 009580 Information Security
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$29,000

1488. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

20260065621

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46611 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,215

1489. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260063205

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,365

1490. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260062398

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25411 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,400

1491. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20260066274

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26541 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,600

1492. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260062053

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25411 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,750

1493. **Transfer from Capital/Operations - City Wide to Acero Charter Schools - Sandra Cisneros**

20260061149

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 66398 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66398 Acero Charter Schools - Sandra Cisneros
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,835

1494. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260065596

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 30031 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,947

1495. **Transfer from Student Assessment and MTSS to Education General - City Wide**

20260060927

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54130 Services - Non Professional
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$30,000

1496. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20260062488

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$30,000

1497. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20260064026

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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: \$30,000

1498. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

20260066255

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25301 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,000

1499. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20260066503

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25381 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$30,000

1500. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260062481

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
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: \$30,267

1501. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260063378

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$30,465

1502. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260065217

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$30,560

1503. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20260066254

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22931 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$30,687

1504. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20260060970

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46031 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$30,720

1505. **Transfer from Information & Technology Services to Information & Technology Services**

20260066166

Rationale: Funds transfer to pay for Wynndalco invoice CPS081825 for services rendered in fy25

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266002 Tech Crew
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266424 Its Asset Management
000000 Default Value

Amount: \$30,893

1506. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20260063452

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24931 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$30,909

1507. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260061452

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22271 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$31,044

1508. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20260066389

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23021 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$31,175

1509. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260063458

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 41121 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

41121 Northwest Middle School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$31,306

1510. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20260063934

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 70020 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$31,566

1511. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20260061715

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22721 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$31,635

1512. **Transfer from Arts to Education General - City Wide**

20260061281

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

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

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254009 Central Office Operations
000000 Default Value

Amount: \$31,857

1513. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260062142

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$31,899

1514. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20260063447

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22501 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$31,954

1515. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20260063890

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25831 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$32,310

1516. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20260066444

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 24841 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$32,368

1517. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

20260063454

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 26331 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,379

1518. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20260063463

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,675

1519. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260062023

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26391 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,740

1520. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20260060682

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23591 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,968

1521. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

20260066447

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23651 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,175

1522. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260063440

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 23491 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,367

1523. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20260063938

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24921 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,508

1524. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

20260061819

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23671 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$33,750

1525. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260063208

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25541 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$34,000

1526. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20260064053

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26701 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$34,144

1527. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260062149

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$34,215

1528. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260060686

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$34,490

1529. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20260063445

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 32081 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,610

1530. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20260063319

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24131 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,978

1531. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

20260063322

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24081 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,978

1532. **Transfer from Principal Quality to Education General - City Wide**

20260061394

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541 Principal Quality
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 494102 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 254009 Central Office Operations
 494102 Title lia Teacher Quality

Amount: \$35,000

1533. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260064023

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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: \$35,000

1534. **Transfer from Facility Opers & Maint - City Wide to Capital/Operations - City Wide**

20260064975

Rationale: Funds Transfer From Project 2026 11880 ENV To Award 2024 455 00 01 Change Reason NA

Transfer From:

11880 Facility Opers & Maint - City Wide
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253522 Environment
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$35,000

1535. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260063218

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 28151 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

28151 Orr Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$35,200

1536. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20260063946

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 26781 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

26781 Talman Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$35,923

1537. **Transfer from Education General - City Wide to Principal Quality**

20260062930

Rationale: FY27 Incubation Process New school transition AIC coaches

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

02541 Principal Quality
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
005058 New And Expansion School Funding

Amount: \$36,000

1538. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20260063945

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 53041 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$36,142

1539. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260064000

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47101 OSR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,289

1540. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20260066518

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 24131 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,748

1541. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260065632

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41121 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,750

1542. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260065118

Rationale: To open resident principal position

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$36,831

1543. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy**

20260063944

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22581 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$37,370

1544. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260066520

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 22101 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$37,992

1545. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20260062950

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$38,522

1546. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20260065595

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 29021 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$38,653

1547. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20260061691

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$38,900

1548. **Transfer from Principal Quality to Education General - City Wide**

20260061375

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541 Principal Quality
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
494102 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
254009 Central Office Operations
494102 Title Iia Teacher Quality

Amount: \$39,153

1549. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide**

20260065132

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$39,156

1550. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

20260061688

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63091 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$39,870

1551. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260066408

Rationale: FY26 Grant award To clear position negatives

Transfer From:

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

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490959 Title Iii - Language Acquisition

Amount: \$39,927

1552. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260066324

Rationale: reason North supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$40,000

1553. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260066446

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2026 31221 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$40,060

1554. **Transfer from Teaching and Learning Office to Education General - City Wide**

20260062916

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254009 Central Office Operations
000000 Default Value

Amount: \$40,170

1555. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20260060668

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26201 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$40,393

1556. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20260060673

Rationale: Funds Transfer From Award 2024 425 00 46 To Project 2026 32081 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379121 Dceo - Ashburn 22-203040

Transfer To:

32081 Ashburn Community Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009511 Sw O&M Cip
379121 Dceo - Ashburn 22-203040

Amount: \$40,614

1557. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20260066479

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25831 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25831 John Whistler Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$40,865

1558. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20260061472

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24881 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$41,210

1559. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

20260066394

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22411 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$41,600

1560. **Transfer from Education General - City Wide to Principal Quality**

20260062030

Rationale: Returning funds

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254009 Central Office Operations
000000 Default Value

Transfer To:

02541 Principal Quality
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$41,610

1561. **Transfer from Student Assessment and MTSS to Education General - City Wide**

20260060915

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
358 Title IV
51300 Regular Position Pointer
290001 General Salary S Bkt
440058 Title Iv Part A

Transfer To:

12670 Education General - City Wide
358 Title IV
57940 Miscellaneous Charges
254009 Central Office Operations
440058 Title Iv Part A

Amount: \$42,092

1562. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20260062175

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22401 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$42,366

1563. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20260062178

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22181 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$42,427

1564. **Transfer from Network Support to Education General - City Wide**

20260062005

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11110 Network Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$42,531

1565. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260066168

Rationale: Dept request Making line whole for Teacher Extended Day for CTE Summer Camp

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$42,765

1566. **Transfer from Computer Science to Education General - City Wide**

20260061252

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11405 Computer Science
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$42,896

1567. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

20260062012

Rationale: Funds Transfer From Award 2023 425 00 21 To Project 2024 41111 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379180 Dceo State Capital Marine Leadership

Transfer To:

41111 Marine Leadership Academy at Ames
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 251392 Repairs & Improvements
 379180 Dceo State Capital Marine Leadership

Amount: \$43,133

1568. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260060760

Rationale: We have decided to utilize one of our vacant non union positions to add to our non personnel funds in order to pay the outstanding invoices to UIC

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Amount: \$43,935

1569. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20260062497

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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: \$45,000

1570. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20260060683

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46621 OII 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$46,100

1571. **Transfer from Teaching and Learning Office to Education General - City Wide**

20260062918

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$46,154

1572. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260062856

Rationale: Funds needed for DCEO Transition Coordinator

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$46,862

1573. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260063469

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$47,500

1574. **Transfer from Curriculum, Instruction, and Digital Learning to Education General - City Wide**

20260064689

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$47,971

1575. **Transfer from Infinity Math Science and Technology High School to Little Village Multiplex**

20260062447

Rationale: Transfer

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Need-Based Flexible Funding

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Amount: \$48,000

1576. **Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex**

20260062448

Rationale: Transfer

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Need-Based Flexible Funding

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Amount: \$48,000

1577. **Transfer from Multicultural Arts High School to Little Village Multiplex**

20260062450

Rationale: Transfer

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Need-Based Flexible Funding

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Amount: \$48,000

1578. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260061671

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26351 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$48,460

1579. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20260061700

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29051 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$48,750

1580. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20260063957

Rationale: Funds Transfer From Award 2025 425 00 37 To Project 2026 23561 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379230 Dceo - Dceo - Harte Es 23-203230

Transfer To:

23561 Bret Harte Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379230 Dceo - Dceo - Harte Es 23-203230

Amount: \$49,633

1581. **Transfer from Department of Humanities to Education General - City Wide**

20260062926

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860 Department of Humanities
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 254009 Central Office Operations
 440058 Title Iv Part A

Amount: \$49,639

1582. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20260060634

Rationale: Reconciliation of FY26 budget

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 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: \$50,000

1583. **Transfer from Talent Office - City Wide to Talent Office**

20260060727

Rationale: Reconciliation of FY26 budget

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 419001 Payroll Salvage
 000960 Retention Pool Positions

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$50,000

1584. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20260062898

Rationale: camera licenses

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 52100 ESP Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$50,000

1585. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260063501

Rationale: North supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$50,000

1586. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

20260064586

Rationale: Genetec camera licenses

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 52100 ESP Salaries - Regular
 419001 Payroll Salvage
 000980 Crossing Guards

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 56105 Services - Repair Contracts
 254605 School Safety Services
 000000 Default Value

Amount: \$50,000

1587. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260066136

Rationale: transferring funds for Spring Intersession purchase orders

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$50,000

1588. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

20260065404

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29391 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$50,867

1589. **Transfer from Education General - City Wide to Department of JROTC**

20260061352

Rationale: Reversing partial FY26 Mid Year transfer as this amount is captured in a closed vacancy

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Amount: \$56,000

1590. **Transfer from Department of Humanities to Education General - City Wide**

20260062931

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$56,014

1591. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20260060974

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 254009 Central Office Operations
 440058 Title Iv Part A

Amount: \$56,654

1592. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260066516

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 46041 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$59,234

1593. **Transfer from Department of JROTC to Education General - City Wide**

20260060932

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221227 Curriculum Development
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$60,000

1594. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260066521

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 24331 AUD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$60,000

1595. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20260061986

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22211 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$60,338

1596. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide**

20260065226

Rationale: OSD Budget Realignment

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:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$61,089

1597. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260065560

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 23371 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$63,000

1598. **Transfer from Department of JROTC to Education General - City Wide**

20260060934

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$66,000

1599. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260060792

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22371 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$68,783

1600. **Transfer from Student Assessment and MTSS to Education General - City Wide**

20260060945

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 254009 Central Office Operations
 440058 Title Iv Part A

Amount: \$69,824

1601. **Transfer from Arts to Education General - City Wide**

20260065117

Rationale: FY26 Budget Reductions

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$70,000

1602. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

20260061674

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24991 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$70,090

1603. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20260062171

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 53041 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$70,535

1604. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20260061713

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22531 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$70,992

1605. **Transfer from Department of Humanities to Education General - City Wide**

20260066403

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$71,436

1606. **Transfer from Student Support and Engagement to Education General - City Wide**

20260060964

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$72,000

1607. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

20260061630

Rationale: Funds Transfer From Award 2025 455 00 To 2025 455 00 29

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$72,622

1608. **Transfer from Department of Humanities to Education General - City Wide**

20260062933

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$72,976

1609. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260063256

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 29091 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$73,465

1610. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260061279

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 29091 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$74,323

1611. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260065603

Rationale: Funds Transfer From Project 2026 12150 ADM To Award 2025 455 00 22 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Amount: \$74,335

1612. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20260061883

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376690 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 254009 Central Office Operations
 376689 State Preschool For All Age 0-3 Community Partnerships

Amount: \$75,000

1613. **Transfer from Office of Sustainable Community Schools to Belmont-Cragin Elementary School**

20260064617

Rationale: Loading funds for RJC

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$75,000

1614. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20260065350

Rationale: unallowed funds into contingency

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211301 Social Work Services
 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: \$75,000

1615. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20260065935

Rationale: For RJC salary

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46331 George Washington High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$75,000

1616. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20260061454

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 68100 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000017 Tif Capital

Transfer To:

68100 Gately Stadium
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$75,244

1617. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260066550

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 24611 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,873

1618. **Transfer from Education General - City Wide to Education General - City Wide**

20260065348

Rationale: unallowed funds into contingency

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 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: \$78,839

1619. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20260065203

Rationale: FY26 Budget Reductions

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$80,000

1620. **Transfer from Education General - City Wide to ECIA Projects**

20260066406

Rationale: FY26 Grant award To clear position negatives

Transfer From:

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

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57135 Pensions - Employee, Teacher
 180040 English Language Learner (ELL/Lep) Programs
 490959 Title Iii - Language Acquisition

Amount: \$81,323

1621. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20260061440

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376689 State Preschool For All Age 0-3 Community Partnerships

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 254009 Central Office Operations
 376689 State Preschool For All Age 0-3 Community Partnerships

Amount: \$81,400

1622. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260065598

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25181 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$81,530

1623. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260066570

Rationale: Right sizing grant and pulling back funds into contingency

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$83,038

1624. **Transfer from Computer Science to Education General - City Wide**

20260061255

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11405 Computer Science
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$83,492

1625. **Transfer from Education General - City Wide to Principal Quality**

20260061083

Rationale: New Principal Position for District Managed Chicago Arts HS

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$85,120

1626. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20260061366

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$85,600

1627. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260062173

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 23921 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$87,730

1628. **Transfer from Information & Technology Services to Education General - City Wide**

20260061112

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54205 Travel Expense
 266101 Business Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254009 Central Office Operations
 000000 Default Value

Amount: \$89,653

1629. **Transfer from Sports Administration and Facilities Management - City Wide to Nutrition Support Services - City Wide**

20260062819

Rationale: Funds transferred for spend of PN 687535

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$89,964

1630. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260065367

Rationale: Dept request Transferring funds to the appropriate budget line for FY26 OST Spring Disbursement for Options Schools

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$90,000

1631. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260061460

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 46361 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$90,736

1632. **Transfer from Curriculum, Instruction, and Digital Learning to Education General - City Wide**

20260066404

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$91,492

1633. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

20260060769

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 22811 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$93,693

1634. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20260065214

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25381 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$94,202

1635. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20260061890

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 376690 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 254009 Central Office Operations
 376689 State Preschool For All Age 0-3 Community Partnerships

Amount: \$95,000

1636. **Transfer from Student Assessment and MTSS to Education General - City Wide**

20260060939

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$96,134

1637. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20260066268

Rationale: Funds Transfer From Award 2024 425 00 35 To Project 2026 22541 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379154 Dceo - Canty Es - 24-203126

Transfer To:

22541 Arthur E Canty Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379154 Dceo - Canty Es - 24-203126

Amount: \$96,304

1638. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20260060962

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$100,000

1639. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

20260062133

Rationale: SLA supplies

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$100,000

1640. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

20260062135

Rationale: SLA biliteracy professional services

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$100,000

1641. **Transfer from Office for Students with Disabilities - Related Services Providers to Education General - City Wide**

20260062888

Rationale: OSD CO CW FY2026 Gap

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$100,000

1642. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260063500

Rationale: South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$100,000

1643. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide**

20260065221

Rationale: OSD Budget Realignment

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:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 376711 Special Education - Non-Public Tuition

Amount: \$100,000

1644. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20260066514

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 68100 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
320001 Swimming Pool Program
000017 Tif Capital

Transfer To:

68100 Gately Stadium
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$100,000

1645. **Transfer from Marketing to Information & Technology Services**

20260060779

Rationale: Web development freelancers for marketing projects

Transfer From:

10560 Marketing
115 General Education Fund
57915 Miscellaneous - Contingent Projects
263004 Marketing
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266205 Web Services
000000 Default Value

Amount: \$101,988

1646. **Transfer from Teaching and Learning Office to Education General - City Wide**

20260062915

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
254009 Central Office Operations
000000 Default Value

Amount: \$108,090

1647. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20260061895

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51320 Bucket Position Pointer
290001 General Salary S Bkt
376690 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
254009 Central Office Operations
376689 State Preschool For All Age 0-3 Community Partnerships

Amount: \$109,000

1648. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20260066409

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11551 Teacher Leader Development and Innovation
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440058 Title Iv Part A

Transfer To:

12670 Education General - City Wide
358 Title IV
57940 Miscellaneous Charges
254009 Central Office Operations
440058 Title Iv Part A

Amount: \$115,762

1649. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260063211

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$118,468

1650. **Transfer from Department of Humanities to Education General - City Wide**

20260062929

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$119,181

1651. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20260065055

Rationale: Transferring to process reclass

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: \$119,342

1652. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20260061885

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376690 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 254009 Central Office Operations
 376689 State Preschool For All Age 0-3 Community Partnerships

Amount: \$120,000

1653. **Transfer from Education General - City Wide to ECIA Projects**

20260066419

Rationale: FY26 Grant award To clear position negatives

Transfer From:

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

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57305 Hospitalization & Dental Insurance - Employer
 180040 English Language Learner (ELL/Lep) Programs
 490959 Title Iii - Language Acquisition

Amount: \$122,334

1654. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide**

20260062890

Rationale: OSD CO CW FY2026 Gap

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 254009 Central Office Operations
 462089 Lea Flowthru Instruction

Amount: \$125,188

1655. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20260062167

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 29121 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$125,304

1656. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260063210

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$128,569

1657. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20260060633

Rationale: Reconciliation of FY26 budget

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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: \$130,000

1658. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20260062496

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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: \$130,000

1659. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20260062620

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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: \$130,000

1660. **Transfer from Office for Students with Disabilities - Service Delivery to Education General - City Wide**

20260065234

Rationale: OSD Budget Realignment

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 55010 Property - Furniture
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$132,000

1661. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20260066460

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24921 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$132,205

1662. **Transfer from Facility Opers & Maint - City Wide to Capital/Operations - City Wide**

20260063099

Rationale: Funds Transfer From Project 2026 11880 ENV To Award 2024 455 00 01 Change Reason NA

Transfer From:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$132,750

1663. **Transfer from Infinity Math Science and Technology High School to Capital/Operations - City Wide**

20260066242

Rationale: Funds Transfer From Project 2026 55151 OLT To Award 2026 455 00 25 Change Reason NA

Transfer From:

55151 Infinity Math Science and Technology High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$134,100

1664. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260063202

Rationale: Transferring funds to increase teacher bucket for Alumni Supports

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$139,000

1665. **Transfer from Talent Office to Talent Office**

20260061449

Rationale: Executive Search funding

Transfer From:

11010 Talent Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 264222 Teacher Pathways And Training
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$143,189

1666. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20260066102

Rationale: Funds Transfer From Award 2025 425 00 20 To Project 2025 22801 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379147 Dceo - Cook Es 22-203040

Transfer To:

22801 John W Cook Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379147 Dceo - Cook Es 22-203040

Amount: \$143,803

1667. **Transfer from Department of Humanities to Education General - City Wide**

20260062928

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10860 Department of Humanities
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 254009 Central Office Operations
 440058 Title Iv Part A

Amount: \$143,838

1668. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260065215

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2026 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$147,604

1669. **Transfer from Talent Office - City Wide to Talent Office**

20260060726

Rationale: Reconciliation of FY26 budget

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 52100 ESP Salaries - Regular
 419001 Payroll Salvage
 000960 Retention Pool Positions

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$150,000

1670. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20260061881

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 376690 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 254009 Central Office Operations
 376689 State Preschool For All Age 0-3 Community Partnerships

Amount: \$150,000

1671. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20260062500

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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: \$150,000

1672. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260065947

Rationale: South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$160,000

1673. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Service Delivery**

20260065369

Rationale: Hardware needs for staff evaluations and student provision per IEPs

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:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology
 000000 Default Value

Amount: \$170,000

1674. **Transfer from Education General - City Wide to ECIA Projects**

20260066414

Rationale: FY26 Grant award To clear position negatives

Transfer From:

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

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57110 Pensions - Employer, Teacher Federally Funded
 180040 English Language Learner (ELL/Lep) Programs
 490959 Title Iii - Language Acquisition

Amount: \$171,094

1675. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260064027

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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
 430327 Title I - District Initiatives

Amount: \$173,000

1676. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260065949

Rationale: North supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$180,000

1677. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260061578

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$183,582

1678. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide**

20260065237

Rationale: OSD Budget Realignment

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 55010 Property - Furniture
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$186,460

1679. **Transfer from Information & Technology Services to Information & Technology Services**

20260066181

Rationale: funds transfer to issue PO for Parent Tech Support Hotline Chicago Connected 3 Hotline Analysts Jul 2025 to Jun 2026

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266402 Tech|XI Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266208 Service Desk
 000000 Default Value

Amount: \$191,000

1680. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20260060963

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$192,000

1681. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260065530

Rationale: To fund Facing History services

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$199,640

1682. **Transfer from Talent Office - City Wide to Talent Office**

20260060723

Rationale: Reconciliation of FY26 budget

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000960 Retention Pool Positions

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$200,000

1683. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide**

20260063966

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430327 Title I - District Initiatives

Amount: \$200,000

1684. **Transfer from Teaching and Learning Office to Education General - City Wide**

20260064033

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$200,000

1685. **Transfer from Curriculum, Instruction, and Digital Learning to Education General - City Wide**

20260064039

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$200,000

1686. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide**

20260065227

Rationale: OSD Budget Realignment

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$200,000

1687. **Transfer from Student Assessment and MTSS to Education General - City Wide**

20260060940

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$206,232

1688. **Transfer from Office for Students with Disabilities - Service Delivery to Education General - City Wide**

20260065228

Rationale: OSD Budget Realignment

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$216,000

1689. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

20260060960

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10850 Counseling and Postsecondary Advising
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 430327 Title I - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 430327 Title I - District Initiatives

Amount: \$220,000

1690. **Transfer from Talent Office to Education General - City Wide**

20260064653

Rationale: Reconciliation of FY26 Budget

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 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: \$226,464

1691. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

20260064049

Rationale: Genetec camera licenses

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000980 Crossing Guards

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 56105 Services - Repair Contracts
 254605 School Safety Services
 000000 Default Value

Amount: \$230,282

1692. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260066418

Rationale: FY26 Grant award To clear position negatives

Transfer From:

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

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490959 Title Iii - Language Acquisition

Amount: \$239,753

1693. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260065466

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56310 Capitalized Construction
 266426 Project S.T.R.E.A.M.
 000000 Default Value

Amount: \$241,664

1694. **Transfer from Principal Quality to Education General - City Wide**

20260061391

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$242,708

1695. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20260066510

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$243,757

1696. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy**

20260062174

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22581 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$249,275

1697. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260064557

Rationale: lunchroom equipment repair

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256120 Lunchroom Equipment
 000000 Default Value

Amount: \$250,000

1698. **Transfer from Department of Professional Learning to Education General - City Wide**

20260066399

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10821 Department of Professional Learning
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 254009 Central Office Operations
 440058 Title Iv Part A

Amount: \$250,000

1699. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

20260066509

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24881 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$254,047

1700. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

20260060784

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24661 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$255,900

1701. Transfer from Capital/Operations - City Wide to Orr Academy High School

20260066511

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 28151 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

28151 Orr Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$256,669

1702. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20260065366

Rationale: Dept request Transferring funds to the appropriate budget line for After School Matters

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
320020 Other After Schools Programs
000000 Default Value

Amount: \$265,000

1703. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

20260062014

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 31101 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$295,440

1704. **Transfer from Social and Emotional Learning to Education General - City Wide**

20260060961

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10895 Social and Emotional Learning
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$300,000

1705. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260062927

Rationale: Transferring for SCS evaluation

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$300,000

1706. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260061643

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 11880 OEI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$302,356

1707. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20260066571

Rationale: Right sizing grant and pulling back funds into contingency

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 888888 Contingency Balancing Program
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$303,985

1708. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20260063925

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22931 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$308,851

1709. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide**

20260062885

Rationale: OSD CO CW FY2026 Gap

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$309,733

1710. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260063998

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 31161 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$312,000

1711. **Transfer from Instructional Systems and Supports to Education General - City Wide**

20260064041

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 54210 Pupil Transportation
 160005 Summer Bridge
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$337,722

1712. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260060772

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 23281 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$358,123

1713. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide**

20260062892

Rationale: OSD CO CW FY2026 Gap

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462089 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 254009 Central Office Operations
 462089 Lea Flowthru Instruction

Amount: \$364,571

1714. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide**

20260062887

Rationale: OSD CO CW FY2026 Gap

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$388,905

1715. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260061450

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$396,149

1716. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20260060773

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 46681 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$396,667

1717. **Transfer from Talent Office to Information & Technology Services**

20260060766

Rationale: CPS Work Contractor fees

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: \$400,000

1718. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260062874

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$400,000

1719. **Transfer from Marketing to Marketing**

20260065197

Rationale: CPS marketing campaigns

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 53405 Commodities - Supplies
 263004 Marketing
 000000 Default Value

Amount: \$400,000

1720. **Transfer from Marketing to Marketing**

20260065204

Rationale: CORRECTING BUDGET LINE CPS marketing campaigns

Transfer From:

10560 Marketing
 115 General Education Fund
 53405 Commodities - Supplies
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54515 Services - Advertising
 263004 Marketing
 000000 Default Value

Amount: \$400,000

1721. **Transfer from Curriculum, Instruction, and Digital Learning to Education General - City Wide**

20260064038

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$500,000

1722. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20260066393

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 113098 Ost High School Programs Instruction/Regular
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$500,000

1723. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260066445

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$583,701

1724. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20260066549

Rationale: Transfer of funds for ES Liaisons

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000411 Sports Payout

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$600,000

1725. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260063275

Rationale: appropriation of existing funding for custodial supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254007 Custodial Services
 000000 Default Value

Amount: \$601,626

1726. **Transfer from Information & Technology Services to Education General - City Wide**

20260060698

Rationale: Centrally funded ITS projects

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 52100 ESP Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$689,000

1727. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20260063935

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 24011 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$702,817

1728. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260061627

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2026 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$750,000

1729. **Transfer from Teaching and Learning Office to Education General - City Wide**

20260064032

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$804,726

1730. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260066417

Rationale: FY26 Grant award To clear position negatives

Transfer From:

12670 Education General - City Wide

 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 490959 Title Iii - Language Acquisition

Amount: \$833,426

1731. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260063367

Rationale: Spring environmental appropriation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 52100 ESP Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,000,000

1732. **Transfer from Student Assessment and MTSS to Education General - City Wide**

20260060912

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 332 NCLB Title I Regular Fund
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 430327 Title I - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 430327 Title I - District Initiatives

Amount: \$1,056,667

1733. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260066442

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 22621 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,187,611

1734. **Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide**

20260062886

Rationale: OSD CO CW FY2026 Gap

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,189,000

1735. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

20260062804

Rationale: FY26 Non Pub IDEA allocation

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 462089 Lea Flowthru Instruction

Transfer To:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$1,235,990

1736. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260060770

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 46331 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,343,595

1737. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260061579

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,515,196

1738. **Transfer from Department of Professional Learning to Education General - City Wide**

20260066400

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10821 Department of Professional Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,535,750

1739. **Transfer from Education General - City Wide to ECIA Projects**

20260066416

Rationale: FY26 Grant award To clear position negatives

Transfer From:

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

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 490959 Title Iii - Language Acquisition

Amount: \$1,578,598

1740. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide**

20260065225

Rationale: OSD Budget Realignment

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54565 Parent Reimbursements
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,000,000

1741. **Transfer from Student Assessment and MTSS to Education General - City Wide**

20260060931

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,119,675

1742. **Transfer from Education General - City Wide to Marketing**

20260061678

Rationale: Mandatory Project Staffing Coverage Costs for FY26

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$2,711,457

1743. **Transfer from Marketing to Marketing**

20260062993

Rationale: Creative staffing charges for placement of marketing freelancers and use of marketing service vendors for SY26

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$3,000,000

1744. **Transfer from Instructional Systems and Supports to Education General - City Wide**

20260064043

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$4,858,816

1745. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260063272

Rationale: appropriation of existing funding for custodial supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 52100 ESP Salaries - Regular
 254007 Custodial Services
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254007 Custodial Services
 000000 Default Value

Amount: \$4,998,374

1746. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260065044

Rationale: Engineer reimbursement

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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Amount: \$6,500,000

1747. **Transfer from Education General - City Wide to Risk Management**

20260060711

Rationale: EOY settlements

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231112 Tort Claims - Major Settlements
 000000 Default Value

Amount: \$10,000,000

1748. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20260061443

Rationale: Returning funds to contingency line to reflect true DFSS allocation

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376689 State Preschool For All Age 0-3 Community Partnerships

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376689 State Preschool For All Age 0-3 Community Partnerships

Amount: \$29,000,000

Respectfully submitted:

Signed by:

Macqueline King

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Macqueline King, EdD

Interim Superintendent / Chief Executive Officer

Approved as to legal form:

^{Initial}
EB

Signed by:

Elizabeth Barton

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Elizabeth K. Barton

Acting General Counsel

January 29, 2026

**DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT
5345 WEST CONGRESS PARKWAY & 5400 WEST HARRISON STREET
(FORMER LOUIS DANIEL ARMSTRONG ELEMENTARY SCHOOL)**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

That the Board request the Public Building Commission of Chicago (“PBC”) and/or the City of Chicago (“City”) convey to the highest and best responsible bidder as determined by the Board, the former Louis Daniel Armstrong Elementary School site located at 5435 West Congress Parkway and 5400 West Harrison Street, Chicago, Illinois (“Property”) as further described herein. The Offer to Purchase Real Estate contained in the bid solicitation, which has been executed by the Purchaser, will convert to a contract upon acceptance and execution by the Board. Information pertinent to this agreement is stated below.

LEGAL DESCRIPTION, PIN AND USE RESTRICTIONS: See the attached Exhibit A.

BID INFORMATION: In accordance with 105 ILCS 5/34-21, the Property was advertised for sale from March 14, 2025, through May 30, 2025. Bids were due by 4:00 p.m. on May 30, 2025, and were opened on the same date. Two bids were received for the Property from the following parties and in the following amounts:

<u>Bidder:</u>	<u>Amount:</u>
Chaste Hair Institute	\$50,000
Breakaway Community Development	\$100,000

The purchasers both plan on repurposing the vacant buildings. Chaste Hair Institute plans to redevelop the main building for use as a cosmetology school to expand the institute’s existing licensing programs, and repurpose the annex building for use as a salon. Breakaway Community Development plans to redevelop the main building for use as an athletic training facility focusing on affordable access for young athletes who do not have access to such facilities, and repurpose the annex building for use as studio rental suites for athletic trainers.

RECOMMENDATION: The Property is not needed for administrative or educational purposes. The Property previously housed Louis Daniel Armstrong Elementary School, which closed in 2013. The sale of the Property is in the best interests of the Board in accordance with 105 ILCS 5/34-21.

The PBC and/or the City shall include a restrictive covenant in the deed prohibiting the Property from being used as K-12 Charter school or for the sale or manufacturing of liquor or tobacco products. The deed to the title will include these restrictions. Title to the Property will revert back to the City of Chicago, in Trust for Use of Schools as legal title holder of record for the benefit of the Board if this restriction is breached without the Chief Operating Officer’s prior written approval. The Property shall be sold in “As Is Where Is” condition. The deed shall provide the Board, the PBC and City shall be released and discharged from any and all future responsibility and liability relating to the Property’s physical and environmental condition.

The bids received were reviewed and it is recommended that the following bid be accepted as the highest and best responsible bid:

Name:	BreakAway Community Development
Address:	5825 W. Corcoran Pl., Chicago, IL
Contact:	Khalilah Johnson
Amount:	\$100,000

AUTHORIZATION: Authorize the President and Secretary to execute the Offer to Purchase agreement and to modify the legal description if necessary, upon receipt of a title commitment and survey. Authorize

the PBC and/or the City to issue a deed in favor of the Purchaser. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and Chief Operating Officer to execute any and all ancillary documents required to administer or effectuate this transaction.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Is not applicable to this transaction.

FINANCIAL: Proceeds (Purchaser's bid price, less closing costs and seller's brokerage fee) to be credited to the Capital Asset Fund.

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 a Contingent Liability provision.

Approved for Consideration:

Approved:

Charles Mayfield
Chief Operating Officer

Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Elizabeth K. Barton
Acting General Counsel

EXHIBIT A

**PROPERTY OFFERED FOR SALE
THE BOARD RESERVES THE RIGHT TO MAKE CHANGES, AS NECESSARY.**

PROPERTY: FORMER LOUIS DANIEL ARMSTRONG SCHOOL

ADDRESS: 5345 W. CONGRESS PKWY AND 5400 W. HARRISON, CHICAGO, ILLINOIS 60644

PINs: 16-16-121-019-0000 (PART OF), 16-16-121-063-0000 (PART OF), 16-16-121-064-0000

LEGAL DESCRIPTION:

THAT PART OF LOT 112 LYING SOUTH OF THE SOUTH LINE OF WEST CONGRESS PARKWAY IN SCHOOL TRUSTEE'S SUBDIVISION OF SECTION 16, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS;

ALSO

LOTS 28 TO 30, INCLUSIVE, IN DAVIS AND SON'S SUBDIVISION OF LOTS 113 AND 114 OF SCHOOL TRUSTEE'S SUBDIVISION OF THE NORTH PART OF SECTION 16, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

*Note: Elizabeth Street between the Property is a closed street and not owned by the Board. Elizabeth Street is not a part of this bid solicitation. Any parts of alleys adjacent to the Property and not owned by the Board are not a part of this bid solicitation.

USE RESTRICTION:

THE PROPERTY MAY NOT BE USED FOR:

- (1) THE SALE OR MANUFACTURING OF LIQUOR OR TOBACCO PRODUCTS, OR
- (2) K-12 CHARTER OR SCHOOL.

THE DEED FOR THE PROPERTY WILL INCLUDE THIS USE RESTRICTION. TITLE TO THE PROPERTY WILL REVERT BACK TO THE CITY OF CHICAGO, IN TRUST FOR USE OF SCHOOLS, AS LEGAL TITLE HOLDER OF RECORD FOR THE BENEFIT OF THE BOARD IF THIS RESTRICTION IS BREACHED WITHOUT THE PRIOR WRITTEN APPROVAL OF THE BOARD'S CHIEF OPERATING OFFICER.

AS A CONTRACTUAL REQUIREMENT, GRANTEE ACKNOWLEDGES THAT IT SHALL BE REQUIRED TO OBTAIN A CERTIFICATE OF OCCUPANCY OR TO DEMOLISH THE IMPROVEMENTS ON THE PROPERTY WITHIN FIVE (5) YEARS OF THE DATE OF THE DEED UNLESS THIS REQUIREMENT IS WAIVED OR EXTENDED BY THE CHIEF OPERATING OFFICER OF THE BOARD. IN THE EVENT THIS REQUIREMENT IS NOT FULFILLED OR WAIVED, THE BOARD RESERVES THE RIGHT, IN ITS SOLE AND ABSOLUTE DISCRETION, TO RE-ENTER THE PROPERTY AND TO RECLAIM TITLE AND POSSESSION THEREOF.

January 29, 2026

**DISPOSITION OF BIDS RECEIVED FOR THE SALE OF PROPERTY LOCATED AT
2221 SOUTH LAWDALE AVENUE
(FORMER IGNACE PADEREWSKI ELEMENTARY SCHOOL)**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

That the Board request the Public Building Commission of Chicago (“PBC”) and/or the City of Chicago (“City”) convey to the highest and best responsible bidder as determined by the Board, the former Ignace Paderewski Elementary School site located at 2221 South Lawndale Avenue, Chicago, Illinois (“Property”) as further described herein. The Offer to Purchase Real Estate contained in the bid solicitation, which has been executed by the Purchaser, will convert to a contract upon acceptance and execution by the Board. Information pertinent to this agreement is stated below.

LEGAL DESCRIPTION, PIN AND USE RESTRICTIONS: See the attached Exhibit A.

BID INFORMATION: In accordance with 105 ILCS 5/34-21, the Property was advertised for sale from March 14, 2025, through May 30, 2025. Bids were due by 4:00 p.m. on May 30, 2025, and were opened on the same date. Three bids were received for the Property from the following parties and in the following amounts:

<u>Bidder:</u>	<u>Amount:</u>
Healing Hands Resource Center	\$50,000.00
The Resurrection Project	\$50,001.00
P3 Markets LLC	\$55,500.00

Healing Hands Resource Center proposes to repurpose the building as a center providing integrated clinical services, a food pantry, and creative arts center. The Resurrection Project plans to redevelop the site with an 85-unit affordable senior living facility containing senior social and support services. P3 Markets LLC plans to redevelop the site with an 86-unit affordable housing development with a free-standing community center providing childcare services and youth entrepreneurial programming.

RECOMMENDATION: The Property is not needed for administrative or educational purposes. The Property previously housed Ignace Paderewski Elementary School, which closed in 2013. The sale of the Property is in the best interests of the Board in accordance with 105 ILCS 5/34-21.

The PBC and/or the City shall include a restrictive covenant in the deed prohibiting the Property from being used as K-12 Charter school or for the sale or manufacturing of liquor or tobacco products. The deed to the title will include these restrictions. Title to the Property will revert back to the City of Chicago, in Trust for Use of Schools as legal title holder of record for the benefit of the Board if this restriction is breached without the Chief Operating Officer’s prior written approval. The Property shall be sold in “As Is Where Is” condition. The deed shall provide the Board, the PBC and City shall be released and discharged from any and all future responsibility and liability relating to the Property’s physical and environmental condition.

The bids received were reviewed and it is recommended that the following bid be accepted as the highest and best responsible bid:

Name:	P3 Markets LLC
Address:	266 E 43rd St., Chicago, IL
Contact:	Phillip L. Beckham III
Amount:	\$55,500

AUTHORIZATION: Authorize the President and Secretary to execute the Offer to Purchase agreement and to modify the legal description if necessary, upon receipt of a title commitment and survey. Authorize the PBC and/or the City to issue a deed in favor of the Purchaser. Authorize the General Counsel to take

any and all actions required to effectuate this transaction. Authorize the General Counsel and Chief Operating Officer to execute any and all ancillary documents required to administer or effectuate this transaction.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Is not applicable to this transaction.

FINANCIAL: Proceeds (Purchaser's bid price, less closing costs and seller's brokerage fee) to be credited to the Capital Asset Fund.

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 a Contingent Liability provision.

Approved for Consideration:

Approved:

Charles Mayfield
Chief Operating Officer

Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Elizabeth K. Barton
Acting General Counsel

EXHIBIT A

**PROPERTY OFFERED FOR SALE
THE BOARD RESERVES THE RIGHT TO MAKE CHANGES, AS NECESSARY.**

PROPERTY: FORMER PADEREWSKI SCHOOL

ADDRESS: 2221 S LAWNSDALE AVE, CHICAGO, IL 60623

PINs: 16-26-106-010-0000

LEGAL DESCRIPTION:

THE WEST 1 FOOT OF LOT 6 AND ALL OF LOTS 7 TO 11, BOTH INCLUSIVE AND ALL OF LOT A IN BLOCK 7 IN MILLARD AND DECKER'S SUBDIVISION OF THE EAST HALF OF THE EAST HALF OF THE NORTH WEST QUARTER OF SECTION 26, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, AND VACATED ALLEY.

*Note: Any parts of alleys adjacent to the Property and not owned by the Board are not a part of this bid solicitation.

USE RESTRICTION:

THE PROPERTY MAY NOT BE USED FOR:

- (1) THE SALE OR MANUFACTURING OF LIQUOR OR TOBACCO PRODUCTS, OR
- (2) K-12 CHARTER OR SCHOOL.

THE DEED FOR THE PROPERTY WILL INCLUDE THIS USE RESTRICTION. TITLE TO THE PROPERTY WILL REVERT BACK TO THE CITY OF CHICAGO, IN TRUST FOR USE OF SCHOOLS, AS LEGAL TITLE HOLDER OF RECORD FOR THE BENEFIT OF THE BOARD IF THIS RESTRICTION IS BREACHED WITHOUT THE PRIOR WRITTEN APPROVAL OF THE BOARD'S CHIEF OPERATING OFFICER.

AS A CONTRACTUAL REQUIREMENT, GRANTEE ACKNOWLEDGES THAT IT SHALL BE REQUIRED TO OBTAIN A CERTIFICATE OF OCCUPANCY OR TO DEMOLISH THE IMPROVEMENTS ON THE PROPERTY WITHIN FIVE (5) YEARS OF THE DATE OF THE DEED UNLESS THIS REQUIREMENT IS WAIVED OR EXTENDED BY THE CHIEF OPERATING OFFICER OF THE BOARD. IN THE EVENT THIS REQUIREMENT IS NOT FULFILLED OR WAIVED, THE BOARD RESERVES THE RIGHT, IN ITS SOLE AND ABSOLUTE DISCRETION, TO RE-ENTER THE PROPERTY AND TO RECLAIM TITLE AND POSSESSION THEREOF.

**AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH ATI HOLDINGS, LLC FOR
SPORTS ATHLETIC TRAINING COVERAGE AND RELATED SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING
DECISION:**

Authorize the second (final) renewal agreement with ATI Holdings, LLC to provide Sports Athletic Training Coverage and Related Services to participating District high 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 the 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 : 22-472

Contract Administrator : Garvis, John R. / 773-553-2280

VENDOR:

- 1) Vendor # 18669
ATI HOLDINGS, LLC
790 REMINGTON BLVD
BOLINGBROOK, IL 60440

Jason Piquette
630 296-2222

Ownership: 100% ATI Physical Therapy, Inc.

USER INFORMATION :

Project
Manager: 13737 - Sports Administration and Facilities Management - City
Wide

2651 W. Washington Blvd

Chicago, IL 60612

Morales, Devon

773-534-0700

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 22-0323-PR2) in the amount of \$9,500,000 is for a term commencing April 1, 2022 and ending March 31, 2025, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3. The agreement was renewed (authorized by 25-0227-PR1) in the amount of \$2,710,000 for a one (1) year term commencing April 1, 2025 and ending on March 31, 2026.

OPTION PERIOD:

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

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide athletic training services for FY26 and FY27 for the coverage of all seasonal athletic programming at the high school level. The intent is to obtain consistent athletic training services for any CPS high school that chooses to receive these services, and that those same services be provided to teams competing in playoffs or other tournaments as arranged and agreed upon by the Office of Sports Administration. The Services shall consist of coordinating and scheduling Athletic Trainers at sporting events, attendance at the School's athletic practices and games, coordinating and providing injury follow-up and evaluation, and advising the high school on supplies and training equipment. Vendor will provide a software platform called Player's Health that the schools and trainers will use to better manage intake and injury documentation in a secure environment, as well as improve communications and reporting on injuries and care. The platform has reporting capabilities that will allow the schools and Vendor to create injury tracking and other reports that will enhance its services to the schools, as well as provide access to benchmarking data to better evaluate and improve the effectiveness of the services.

DELIVERABLES:

Vendor will continue to provide athletic training services to the District and will provide the Player's Health platform.

OUTCOMES:

Vendor's services will continue to result in consistent athletic training services for any high school that chooses to receive Athletic Training Services and that those same services be provided to teams competing in playoffs or other tournaments as arranged and agreed upon by the Office of Sports Administration. Student athlete's health will be better tracked and maintained with the Players Health application platform.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of the Office of College and Career Success 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 Office of Business Enterprise Development and Environmental Social Governance.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Unit 13737 - Sports Administration and Facilities Management - City Wide,

FY26 - \$537,500

FY27 - \$1,612,500

Not to exceed \$2,150,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code for this report:
960.68000 Sports Professionals Services (Including Sports and Recreational Programs and Sports Official Services)

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

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

AUTHORIZE NEW AGREEMENTS WITH FACILITY OPTIMIZATION SOLUTIONS, LLC AND THE GORDIAN GROUP, INC. FOR UNIT PRICING CONSTRUCTION MANAGEMENT SERVICES

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with Facility Optimization Solutions, LLC and The Gordian Group, Inc. to provide Unit Pricing Construction Management Services to the Department of Capital Planning and Construction 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. Written agreements for Vendors' services are 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 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 24-722

Contract Administrator : Yi, Ann / 773-553-2280

VENDOR:

- 1) Vendor # 95096
FACILITY OPTIMIZATION SOLUTIONS,
LLC
50 FOUNTAIN PLAZA
BUFFALO, NY 14202

Joseph Cassata
716 774-3258

Ownership: Limited Liability Company; The
Cannon Corporation 100%
- 2) Vendor # 63187
THE GORDIAN GROUP, INC.
30 PATEWOOD DRIVE
GREENVILLE, SC 29615

Michael Judd
800 874-2291

Ownership: For Profit Corporation; TGG Sub
Inc. 100%

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

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 April 1, 2026 and shall end on March 31, 2029. The agreement shall automatically renew for two (2) successive periods of two (2) years each. Each Renewal Term shall be the Board's option. The Board may elect, with or without cause, to not exercise any Renewal Term by notifying the Vendor in writing prior to the expiration of the active term. This notice of non-renewal will be effective upon the conclusion of the active term. Both the Term and any Renewal Term are subject to earlier termination as otherwise provided for by this Agreement.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendor will continue to provide unit price catalogs and proprietary software that set market-based, pre-established unit labor and materials prices, which are used by contracted job order contract ("JOC") contractors for construction projects. Services provided by the vendors include but are not limited to: unlimited access to and support for unit price catalogs and software; review of JOC proposals and change orders for accuracy; training for CPS staff, consultants, and contractors; customized construction task catalogs for recurring non-prepriced tasks; and development of new specifications for recurring non-prepriced tasks.

DELIVERABLES:

Vendor will provide unit price catalogs, reports, training, unlimited access to proprietary software, and management services for JOC projects. Vendors will also provide assistance in reviewing and approving JOC proposals in their software systems.

OUTCOMES:

Vendor services will result in the Board being able to award JOC projects in a timely manner, particularly emergency and urgent projects. Vendor review and approval services will ensure that the district receives the best value and accurate proposals from the JOC contractors.

REIMBURSABLE EXPENSES:

The total compensation amount reflected herein is inclusive of all reimbursable expenses.

AUTHORIZATION:

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

BUSINESS ENTERPRISE PARTICIPATION:

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

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various funds, Unit 12150 - Capital/Operations

Initial Term

FY26 - \$1,000,000

FY27 - \$3,000,000

FY28 - \$3,000,000

FY29 - \$2,000,000

Not to exceed \$9,000,000 for the Initial three (3) year term.

First Renewal Term

FY29 - \$1,000,000

FY30 - \$3,000,000

FY31 - \$2,000,000

Not to exceed \$6,000,000 for the two (2) year First Year Renewal term.

Second Renewal Term

FY31 - \$1,000,000

FY32 - \$3,000,000

FY33 - \$2,000,000

Not to exceed \$6,000,000 for the two (2) year Second Renewal term.

Approved Category Codes for this Board Report

912.00000 - Construction Services - General Contracting and JOC

912.00001 - Construction Services - Project/Program Management

918.31000 - Construction Consulting

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

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

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 \$2,089,686.57 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 \$2,140,628.93 as listed in the attached January 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 (January Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

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:

Approved:

DocuSigned by:
Charles Mayfield
21E87937E445
Charles Mayfield
Chief Operating Officer

Signed by:
[Signature]
1408224114416
Macquiline King, EdD
Interim Superintendent /
Chief Executive Officer

Approved as to legal form: ^{Initial}
ELS

Signed by:
Elizabeth Barton
97400CB7385497
Elizabeth Barton
Acting General Counsel

GROUPED/PAC KAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	BOARD DISTRICT	AA	H	A	Native Am.	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	McAuliffe	KR Miller	4424918	JOC	\$5,427.60	6/23/2025	12/1/2025	2025	3b	0%	0%	0%	0%	0%	The scope of work includes sidewalk repairs and threshold work at the storefront.	4
X	Bridge ES	Murphy & Jones	4452525	VT	\$164,907.00	10/1/2025	12/1/2025	2026	1b	0%	30%	0%	0%	0%	The scope of work includes scaping, repairing, priming, and painting each fire escape.	2, 3
	Farnsworth	Murphy & Jones	4460395	VT	\$159,940.00	10/1/2025	12/1/2025	2026	1a	0%	30%	0%	0%	0%	The scope of work includes scaping, repairing, priming, and painting each fire escape.	2, 3
	Avondale-Logandale	Murphy & Jones	4460396	VT	\$90,100.00	10/1/2025	12/1/2025	2026	3a	0%	30%	0%	0%	0%	The scope of work includes scaping, repairing, priming, and painting each fire escape.	2, 3
	Alcott	Murphy & Jones	4460418	VT	\$88,420.00	10/1/2025	11/19/2025	2026	4b	0%	30%	0%	0%	0%	The scope of work includes scaping, repairing, priming, and painting each fire escape.	2, 3
	Medill ES	Murphy & Jones	4460419	VT	\$179,975.00	10/23/2025	11/19/2025	2026	7a	0%	30%	0%	0%	0%	The scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites.	2, 3
X	Noble Bulls	Murphy & Jones	4452530	VT	\$138,860.00	10/23/2025	12/1/2025	2026	5b	0%	30%	0%	0%	0%	The scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites.	2, 3
	Saucedo	Murphy & Jones	4452531	VT	\$76,130.00	10/23/2025	11/25/2025	2026	7a	0%	30%	0%	0%	0%	The scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites.	2, 3
	Whittier	Murphy & Jones	4460400	VT	\$109,802.00	10/23/2025	12/1/2025	2026	7a	0%	30%	0%	0%	0%	The scope of work consists of potential masonry and fire escape repairs, LBP abatement, scrape/prime/paint at all sites.	2, 3
	Gage Park	AGAE	4462961	JOC	\$212,488.53	11/3/2025	11/14/2025	2026	8b	0%	70%	0%	0%	0%	Scope of work includes concrete sidewalk replacement at the main and auditorium entrances.	4
	Grissom	AGAE	4462964	JOC	\$25,266.35	11/3/2025	2/20/2026	2026	10b	0%	8%	35%	0%	0%	Scope of work is install new doors in four bathrooms on the 2nd floor.	2
	Keller	George Sollitt	4462965	JOC	\$31,987.21	11/3/2025	1/12/2026	2026	9b	52%	0%	0%	0%	0%	Scope of work includes selective library renovations.	2
	Eckersall Stadium	Tyler Lane	4462967	JOC	\$118,931.91	11/3/2025	1/31/2026	2026	10a	19%	16%	0%	0%	24%	Scope of work includes concrete and miscellaneous ADA work.	4, 6
	Northside Learning	All-Bry	4462968	JOC	\$158,638.61	11/3/2025	11/22/2025	2026	2a	0%	67%	0%	0%	0%	Scope of work includes demolition of the garden area, replacing the door and concrete sidewalk for ADA compliance near the parking lot.	4, 6
	City Wide	Tyler Lane	4463841	JOC	\$495,208.39	11/12/2025	4/22/2026	2026	6b	0%	14%	0%	0%	8%	Scope of work includes providing an accessible polling location at various locations throughout the district (ADA).	6
	Libby	Tyler Lane	4467483	JOC	\$33,603.97	11/14/2025	11/20/2025	2026	9a	0%	73%	0%	0%	0%	Scope of work is to install protective netting along the sides of the school building.	4

Total \$2,089,686.57

Reasons:
1. Safety
2. Code Compliance
3. Fire Code Violations
4. Deteriorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

January 2026



Capital Improvement Program

These change order approval cycles range from
11/01/2025 to 11/30/2025

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Report run on: 12/1/2025

26-0129-PR3

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
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Arnold Mireles Elementary Academy (Board District: 10b) 2025 MIRELES BRM (2025-25331-BRM)								
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MURPHY & JONES CO., INC

	4371549	\$1,098,850.00	3	\$47,338.40	\$1,146,188.40	4.31%
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<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>
		4371549			
10/08/2025	11/06/2025		Contractor to provide labor and material to replace the floor cleanout.	E&O AOR/EOR	\$631.30
09/03/2025	11/20/2025		Contractor to provide credit for the roof curbs.	Added Scope of Work	-\$2,828.08
Project Total This Period:					-\$2,196.78

Ashburn Community Elementary School (Board District: 8a) 2025 ASHBURN MEP (2025-32081-MEP)								
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PATH CONSTRUCTION COMPANY, INC.

	4401289	\$5,787,000.00	8	\$43,569.22	\$5,830,569.22	0.75%
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<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>
		4401289			
06/30/2025	11/19/2025		Contractor to provide labor and material to install three additional Aiphone master stations, terminate and test three added master stations.	E&O AOR/EOR	\$14,432.42
07/22/2025	11/20/2025		Contractor to provide labor and material to repair and replace as necessary for the wire mold in the MPR due to improper installation.	Discovered Condition	\$4,730.78

The following change orders have been approved and are being reported to the Board in arrears.

January 2026



Capital Improvement Program

These change order approval cycles range from
11/01/2025 to 11/30/2025

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Report run on: 12/1/2025

26-0129-PR3

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
10/31/2025		11/20/2025		Contractor to provide labor and material to provide license upgrades for 32 existing analog cameras and 2 new camera encoders.			E&O AOR/EOR	\$10,483.40
Project Total This Period:								\$29,646.60
Barbara Vick Early Childhood & Family Center (Board District: 9b)								
2025 VICK ADA (2025-26731-ADA)								
MURPHY & JONES CO., INC								
			4355435	\$455,874.00	5	\$43,937.05	\$499,811.05	9.64%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/01/2025	11/20/2025	4425577	Contractor to provide labor and material to install access control.				Added Scope of Work	\$17,344.25
Project Total This Period:								\$17,344.25
Bret Harte Elementary School (Board District: 10a)								
2025 HARTE PKC (2025-23561-PKC)								
MURPHY & JONES CO., INC								
			4351917	\$889,445.00	3	\$4,287.70	\$893,732.70	0.48%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/15/2025	11/20/2025	4351917	Contractor to provide labor and material to built-up posts to support existing lintels.				Discovered Condition	\$2,591.70
Project Total This Period:								\$2,591.70

The following change orders have been approved and are being reported to the Board in arrears.

January 2026



Capital Improvement Program

These change order approval cycles range from
11/01/2025 to 11/30/2025

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Report run on: 12/1/2025

26-0129-PR3

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Brighton Park Elementary School (Board District: 8b)								
2025 BRIGHTON PARK ROF (2025-26451-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4377209	\$3,894,927.58	30		\$4,267,928.04	9.58%
<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>			
		4448728						
10/01/2025	11/13/2025		Contractor to provide labor and material to cut the radiator cover to allow space around the valve protrusion and provide a wire thermostat guard.	Discovered Condition	\$28,739.00			
10/07/2025	11/13/2025		Contractor to provide labor and material to install firebrick behind casework in four classrooms at shaft.	Discovered Condition	\$5,936.00			
09/23/2025	11/14/2025		Contractor to provide labor and material to install UL rated wall assemblies behind the storage room behind the stairwell.	Discovered Condition	\$4,955.55			
09/23/2025	11/18/2025		Contractor to provide labor and material to install an in-place radiator.	Discovered Condition	\$5,715.94			
09/24/2025	11/19/2025		Contractor to provide labor and material to replace two starters for the chilled water pumps and one borrowed starter.	Discovered Condition	\$10,402.68			
10/13/2025	11/20/2025		Contractor to provide labor and material to remove a portion of the VCT and underlayment as required to perform radiator work. Contractor to patch floor with new self-leveling underlayment.	Discovered Condition	\$2,450.57			
09/24/2025	11/20/2025		Contractor to provide labor and material to lower window AC unit to clear the new soffit.	E&O AOR/EOR	\$4,019.05			
							Project Total This Period:	\$62,218.79

The following change orders have been approved and are being reported to the Board in arrears.



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 H Wacker Elementary School (Board District: 9b)									
2021 WACKER MEP (2021-26621-MEP)									
K.R. MILLER CONTRACTORS, INC.									
			3785500	\$3,097,000.00	21		\$62,597.67	\$3,159,597.67	2.02%
<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>	
10/20/2025	11/19/2025	3785500	Contractor to provide credit for heater.				Discovered Condition	-\$249.99	
							Project Total This Period:	-\$249.99	
Charles R Henderson Elementary School (Board District: 9a)									
2025 HENDERSON ICR (2025-23721-ICR)									
A.G.A.E Contractors, Inc									
			4367024	\$317,693.00	3		\$6,546.36	\$324,239.36	2.06%
<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>	
08/14/2025	11/13/2025	4367024	Contractor to provide labor and material to install wire mold and outlet relocation.				Added Scope of Work	\$1,442.46	
							Project Total This Period:	\$1,442.46	

The following change orders have been approved and are being reported to the Board in arrears.



Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Chicago Academy Elementary School (Board District: 1b)								
2025 CHICAGO ACADEMY ES ROF (2025-45211-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			4362590	\$8,820,979.00	15		\$9,309,489.74	5.54%

<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>
		4362590			
06/04/2025	11/06/2025		Contractor to provide labor and material to make controls changes at no cost.	Allowance Credit	\$0.00
10/06/2025	11/11/2025		Contractor to provide labor and material to rewire the kitchen exhaust.	Discovered Condition	\$2,235.74
08/01/2025	11/11/2025		Contractor to provide labor and material to add fire devices.	E&O AOR/EOR	\$14,406.00
05/28/2025	11/13/2025		Contractor to provide labor and material to demolish wood frames, glazing and metal grille. Contractor to demolish ACT ceiling, plaster ceiling and framing. Contractor to demo door, wood flooring and substrate down to structure and transom. Contractor to remove mastic from vct in several classrooms including lead based paint on all walls in three classrooms.	Added Scope of Work	\$450,635.00
09/30/2025	11/13/2025		Contractor to provide credit for unused Intern funds.	Added Scope of Work	-\$6,400.00
Project Total This Period:					\$460,876.74

Chicago High School for Agricultural Sciences (Board District: 9b)								
2025 CHICAGO AGRICULTURE HS MCR (2025-47091-MCR)								
A.G.A.E Contractors, Inc								
			4372793	\$4,569,000.00	6		\$4,852,664.79	6.21%
<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>			
		4372793						
11/03/2025	11/20/2025		Contractor to provide credit for unused Intern funds.	Added Scope of Work	-\$6,400.00			
Project Total This Period:					-\$6,400.00			

The following change orders have been approved and are being reported to the Board in arrears.

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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
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Collins Academy STEAM High School (Board District: 5b) 2025 COLLINS STEAM HS ICR (2025-49131-ICR)								
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TYLER LANE CONSTRUCTION, INC.

	4354968	\$6,282,000.00	26	\$193,193.53	\$6,475,193.53	3.08%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4354968			
09/11/2025	11/11/2025		Contractor to provide labor and material to install power for the ice maker.	E&O AOR/EOR	\$703.03
07/25/2025	11/13/2025		Contractor to provide labor and material to chip and vacuum out the damaged holes. New epoxy terrazzo will be installed in a single color for each hole, utilizing our approved terrazzo formula.	Operations	\$54,073.68
07/31/2025	11/20/2025		Contractor to provide labor and material to paint the curb in front of the entry plaza with safety yellow.	Added Scope of Work	\$8,654.12
Project Total This Period:					\$63,430.83

Dodge-Garfield Park (Board District: 5b) 2025 Dodge-Garfield Park ROF (2025-11951-ROF)								
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SIMPSON CONSTRUCTION CO.

	4362595	\$2,427,000.00	19	\$265,444.82	\$2,692,444.82	10.94%
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<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>
		4362595			
11/03/2025	11/13/2025		Contractor to provide credit for unused Intern funds.	Added Scope of Work	-\$3,200.00

The following change orders have been approved and are being reported to the Board in arrears.

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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
10/29/2025		11/13/2025	4425480	Contractor to provide labor and material to provide additional labor resources due to ComEd delays			Added Scope of Work	\$10,985.93
Project Total This Period:								\$7,785.93
Douglas Taylor Elementary School (Board District: 10b)								
2025 TAYLOR FAS (2025-25591-FAS)								
EVANS ELECTRIC LLC								
			4362636	\$303,000.00	1	\$271,886.43	\$574,886.43	49.14%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/16/2025	11/20/2025	4457861	Contractor to provide labor and material to provide re-engineering of fire alarm drawings due to missing floors.				E&O AOR/EOR	\$271,886.43
Project Total This Period:								\$271,886.43
Edison Park Elementary School (Board District: 1a)								
2025 EDISON PARK MEP (2025-28081-MEP)								
A.G.A.E Contractors, Inc								
			4363106	\$1,024,973.00	6	\$44,457.53	\$1,069,430.53	4.34%
<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>
08/21/2025	11/13/2025	4363106	Contractor to provide labor and material to provide surface mounted electric strike for exterior door at entrance vestibule.				Discovered Condition	\$1,552.16
Project Total This Period:								\$1,552.16

The following change orders have been approved and are being reported to the Board in arrears.



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
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**Edward Beasley Elementary Magnet Academic Center (Board District: 6b)
2025 BEASLEY PLS (2025-29321-PLS)**

BUCKEYE CONSTRUCTION CO INC

	4370456	\$1,039,357.00	9	\$124,026.10	\$1,163,383.10	11.93%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/25/2025	11/13/2025	4449922	Contractor to provide labor and material to furnish and install new acoustic ceiling over pool. Contractor to extend duct work as needed so grills fit into new grid and extend scaffold rental.	Discovered Condition	\$58,262.44

	Project Total This Period:	\$58,262.44
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**Edward Coles Elementary Language Academy (Board District: 10b)
2021 COLES MCR (2021-22771-MCR)**

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

	3775126	\$9,988,877.00	39	\$3,682,817.54	\$13,671,694.54	36.87%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/03/2025	11/06/2025	4289557	Contractor to provide labor and material for additional roofing material and labor due to project delays caused by added scopes of work.	Added Scope of Work	\$85,913.01

	Project Total This Period:	\$85,913.01
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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
Emmett Louis Till Math and Science Academy (Board District: 6b)								
2025 TILL BRM (2025-24441-BRM)								
ALL-BRY CONSTRUCTION COMPANY								
			4368883	\$692,000.00	17	\$104,096.33	\$796,096.33	15.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/22/2025	11/11/2025	4425198	Contractor to provide labor and material to install a temp ramp railing.			Added Scope of Work	\$4,276.53	
							Project Total This Period:	\$4,276.53
Emmett Louis Till Math and Science Academy (Board District: 6b)								
2025 TILL NCP (2025-24441-NCP)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4423439	\$2,755,906.00	2	\$132,269.00	\$2,888,175.00	4.80%
<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>	
06/24/2025	11/13/2025	4423439	Contractor to provide labor and material to install curb and gutter as required per city review comments.			Added Scope of Work	\$61,323.00	
							Project Total This Period:	\$61,323.00

The following change orders have been approved and are being reported to the Board in arrears.



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
Fairfield Elementary Academy (Board District: 8b)								
2025 FAIRFIELD FAS (2025-26701-FAS)								
EVANS ELECTRIC LLC								
			4362633	\$422,000.00	1		\$105,472.05	49.14%
<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>
10/22/2025	11/20/2025		4459460	Contractor to provide labor and material to re-engineer the fire alarm drawings due to missing floors underground areas and attic.			E&O AOR/EOR	\$105,472.05
							Project Total This Period:	\$105,472.05
Fernwood Elementary School (Board District: 9b)								
2025 FERNWOOD PKC (2025-23201-PKC)								
MURPHY & JONES CO., INC								
			4363084	\$412,467.00	2		\$24,425.27	5.92%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/23/2025	11/11/2025		4363084	Contractor to provide labor and material to install knee wall for drinking fountain			E&O AOR/EOR	\$1,275.71
							Project Total This Period:	\$1,275.71

The following change orders have been approved and are being reported to the Board in arrears.



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
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**Florence Nightingale Elementary School (Board District: 7b)
2025 NIGHTINGALE MCR (2025-24671-MCR)**

PACIFIC CONSTRUCTION SERVICES LLC

4394907	\$9,328,334.60	21	\$280,855.42	\$9,609,190.02	3.01%
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<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>
10/08/2025	11/11/2025	4394907	Contractor to provide labor and material to install gas regulator	Discovered Condition	\$2,241.89
10/08/2025	11/14/2025		Contractor to provide labor and material to replace the piping for the chiller at the roof.	Added Scope of Work	-\$11,783.34
10/15/2025	11/14/2025		Contractor to provide labor and material to repair the concrete at the boiler building	Discovered Condition	\$14,445.52
07/30/2025	11/14/2025		Contractor to provide labor and material to relocate the conduit for the boiler plant roof light fixture	Discovered Condition	\$16,347.45
09/17/2025	11/18/2025		Contractor to provide labor and material to install two coils and additional drain pan, piping and pipe insulation	Discovered Condition	\$21,508.23

Project Total This Period: \$42,759.75

**Foster Park Elementary School (Board District: 9a)
2025 FOSTER PARK NPL (2025-23261-NPL)**

ALL-BRY CONSTRUCTION COMPANY

4370449	\$1,789,000.00	1	\$58,006.10	\$1,962,938.86	6.85%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/03/2025	11/11/2025	4439944	Contractor to provide labor and material to undercut new parking lot base	Discovered Condition	\$58,006.10

Project Total This Period: \$58,006.10

The following change orders have been approved and are being reported to the Board in arrears.



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
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**Frank I Bennett Elementary School (Board District: 9b)
2025 BENNETT ROF (2025-22241-ROF)**

TYLER LANE CONSTRUCTION, INC.

4362589	\$3,239,016.00	19	\$578,512.34	\$3,817,528.34	17.86%
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<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>
08/13/2025	11/20/2025	4424868	Contractor to provide labor and material to install asphalt removal & mulch	Added Scope of Work	\$6,529.00
09/15/2025	11/20/2025		Contractor to provide labor and material to temporary remove and install new roofing during premium time / 2 nd shift at the roof 4 deck.	Discovered Condition	\$35,972.79
10/31/2025	11/20/2025		Contractor to provide labor and material to install concrete curbs around playground	Discovered Condition	\$5,921.55

Project Total This Period: \$48,423.34

**Frank W Gunsaulus Elementary Scholastic Academy (Board District: 7b)
2025 GUNSAULUS ELV (2025-29121-ELV)**

K.R. MILLER CONTRACTORS, INC.

4353450	\$1,911,700.00	7	\$103,246.33	\$2,014,946.33	5.40%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/08/2025	11/13/2025	4353450	Contractor to provide labor and material to install thirteen parkway trees around the property.	Permit / Inspection / Building Code	\$24,238.00
09/23/2025	11/13/2025		Contractor to provide labor and material to modify the door and frame for new electric strike. Contractor to provide and install new card reader, new intrusion door contact and controller.	Added Scope of Work	\$22,881.45
06/05/2025	11/19/2025		Contractor to provide labor and material to modify the keyless access. Contractor to prime and paint (2) door frames.	Added Scope of Work	\$31,567.90

The following change orders have been approved and are being reported to the Board in arrears.



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
	08/04/2025	11/20/2025						
				Contractor to provide labor and material to relocate the Aiphone station to door 8.			Added Scope of Work	\$9,140.00
							Project Total This Period:	\$87,827.35

**Franz Peter Schubert Elementary School (Board District: 3b)
2025 SCHUBERT UAF (2025-25291-UAF)**

A.G.A.E Contractors, Inc

			4423421	\$834,000.00	6	\$49,101.73	\$883,101.73	5.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4423421						
08/06/2025	11/04/2025		Contractor to provide labor and material to expand the transformer enclosure fence to protect underground conduit.				Discovered Condition	\$21,531.14
							Project Total This Period:	\$21,531.14

**George Armstrong International Studies ES (Board District: 2a)
2023 ARMSTRONG G FLR (2023-22081-FLR)**

MURPHY & JONES CO., INC

			4206841	\$492,815.00	6	\$89,701.57	\$582,516.57	18.20%
<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>
		4206841						
07/09/2024	11/18/2025		Contractor to provide labor and material to Remove 3- compartment sink.				Discovered Condition	\$1,205.43

The following change orders have been approved and are being reported to the Board in arrears.

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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
04/01/2025		11/11/2025	4381952					
				Contractor to provide labor and material to abate the flooring in several areas. Discovered Condition				\$38,902.00
							Project Total This Period:	\$40,107.43

**George Manierre Elementary School (Board District: 6a)
2024 MANIERRE MEP (2024-24311-MEP)**

TYLER LANE CONSTRUCTION, INC.

			4208648	\$3,880,773.00	25	\$436,533.81	\$4,317,306.81	11.25%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
11/03/2025	11/13/2025	4208648	Contractor to provide credit for unused allowance credits			Allowance Credit	-\$46,692.00	
							Project Total This Period:	-\$46,692.00

**George Washington High School (Board District: 10b)
2025 WASHINGTON HS ICR (2025-46331-ICR)**

FRIEDLER CONSTRUCTION COMPANY

			4355436	\$1,755,800.00	7	\$86,204.12	\$1,842,004.12	4.91%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/05/2025	11/18/2025	4355436	Contractor to provide labor and material remove existing ceiling tiles and new lighting. Contractor to modify ceiling grid.			Discovered Condition	\$2,186.25	

The following change orders have been approved and are being reported to the Board in arrears.

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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
	09/05/2025	11/18/2025		Contractor to provide labor and material to add data drops for network and telecom access to new five offices located next to room 136.			Added Scope of Work	\$25,232.39
							Project Total This Period:	\$27,418.64

Greater Lawndale High School For Social Justice (Board District: 7a)								
2025 SOCIAL JUSTICE HS UAF (2025-55171-UAF)								
PATH CONSTRUCTION COMPANY, INC.								
			4402528	\$5,935,000.00	6	-\$129,970.14	\$5,805,029.86	-2.19%
<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>
		4402528						
06/12/2025	11/11/2025		Contractor to provide credit for the reduction in sub-title-D				Added Scope of Work	-\$228,960.00
08/18/2025	11/20/2025		Contractor to provide labor and material to provide soil undercut restorations.				Discovered Condition	\$63,862.95
							Project Total This Period:	-\$165,097.05

Gurdon S Hubbard High School (Board District: 8b)								
2023 HUBBARD HS ADA (2023-46341-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4046478	\$740,000.00	13	\$52,128.70	\$792,128.70	7.04%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4368892						
07/10/2025	11/20/2025		Contractor to provide labor and material to install an ADA door operator				Added Scope of Work	\$9,166.33
							Project Total This Period:	\$9,166.33

The following change orders have been approved and are being reported to the Board in arrears.



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	
Hanson Park Elementary School (Board District: 3b)									
2021 HANSON PARK UAF (2021-24461-UAF)									
THE GEORGE SOLLITT CONSTRUCTION COMPANY									
			4065178	\$18,395,948.00	73		\$1,675,749.03	\$20,071,697.03	9.11%
<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>	
10/09/2025	11/06/2025		4289530	Contractor to provide labor and material to install additional lintels.			E&O AOR/EOR	\$1,413.00	
11/05/2025	11/19/2025		4425494	Contractor to provide labor and material to repair the gap between concrete and ornamental fence			Permit / Inspection / Building Code	\$15,853.00	
							Project Total This Period:	\$17,266.00	
Helen Peirce International Studies ES (Board District: 2b)									
2025 PEIRCE EXT (2025-24891-EXT)									
BLINDERMAN CONSTRUCTION CO., INC									
			4365950	\$834,000.00	7		\$40,599.00	\$874,599.00	4.87%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/06/2025	11/11/2025		4365950	Contractor to provide labor and material to reinstall key pad			Owner Directed	\$1,107.00	
08/22/2025	11/20/2025			Contractor to provide labor and material to install AI Phone Master Station at Guard Desk			E&O AOR/EOR	\$6,455.00	
							Project Total This Period:	\$7,562.00	

The following change orders have been approved and are being reported to the Board in arrears.



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
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**Horace Mann Elementary School (Board District: 10b)
2025 MANN ICR (2025-24331-ICR)**

MURPHY & JONES CO., INC

4368907	\$182,867.00	3	\$15,825.44	\$198,692.44	8.65%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/25/2025	11/04/2025	4368907	Contractor to provide labor and material to replace 21 existing light fixtures in the Kitchen Lounge and Teacher Lounge rooms	Added Scope of Work	\$4,407.83
10/13/2025	11/13/2025	4368907	Contractor to provide labor and material to install temporary markerboards and acoustic panels and new ceiling tile in serving line area	Added Scope of Work	\$6,891.37
10/13/2025	11/13/2025	4425537	Contractor to provide labor and material to move items and provide final cleaning and painting of custom shelving	Operations	\$4,526.24

Project Total This Period: \$15,825.44

**Irma C Ruiz Elementary School (Board District: 7a)
2025 RUIZ UAF (2025-24931-UAF)**

ALL-BRY CONSTRUCTION COMPANY

4411806	\$1,272,000.00	3	-\$10,981.65	\$1,261,018.35	-0.86%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/18/2025	11/13/2025	4411806	Contractor to provide credit for the remaining allowance	Allowance Credit	-\$20,957.36

Project Total This Period: -\$20,957.36

The following change orders have been approved and are being reported to the Board in arrears.



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
Irvin C Mollison Elementary School (Board District: 6b)								
2025 MOLLISON NCP (2025-26251-NCP)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4423809	\$2,402,294.00	1		\$2,516,479.00	4.75%
<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>
			4423809					
07/10/2025	11/11/2025			Contractor to remove existing retaining wall and replace with new			Added Scope of Work	\$114,185.00
							Project Total This Period:	\$114,185.00
Irvin C Mollison Elementary School (Board District: 6b)								
2025 MOLLISON ROF (2025-26251-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			4362600	\$2,983,000.00	30		\$3,208,691.47	7.57%
<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>
			4439198					
10/31/2025	11/20/2025			Contractor to provide labor and material to patch delaminated gypsum deck with matching deck and insulated substrate.			Discovered Condition	\$9,676.74
10/31/2025	11/20/2025			Contractor to provide labor and material to install a roof hatch ladder			Operations	\$4,307.27
10/31/2025	11/20/2025			Contractor to provide labor and material to paint door frames both sides in rooms 142, 143 and 209 Contractor to paint window frames both sides of the lunchroom and main office. Contractor to paint casework 143 and 209. Contractor to paint the outside corridor walls of the main office.			Added Scope of Work	\$16,501.05
10/30/2025	11/20/2025			Contractor to provide labor and material to recess the drywall ceiling soffit with acoustical ceiling vertical and horizontal.			E&O AOR/EOR	\$3,134.42
							Project Total This Period:	\$33,619.48

The following change orders have been approved and are being reported to the Board in arrears.



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
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James B Farnsworth Elementary School (Board District: 1a)
2024 FARNSWORTH TUS (2024-23161-TUS)

FRIEDLER CONSTRUCTION COMPANY

	4208646	\$1,526,748.99	21	\$62,054.95	\$1,588,803.94	4.06%
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<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>
06/19/2025	11/13/2025	4208646	Contractor to provide labor and material to plant trees all along the west and east sides of the property and other ROW grass/flatwork restoration areas along Lindner Ave.	Added Scope of Work	\$34,124.10

Project Total This Period: \$34,124.10

James Otis Elementary School (Board District: 5b)
2023 OTIS MEP (2023-24791-MEP)

A.G.A.E Contractors, Inc

	4032107	\$9,390,889.00	50	\$435,040.39	\$9,825,929.39	4.63%
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<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>
10/22/2025	11/11/2025	4032107	Contractor to provide labor and material to install additional security screens	E&O AOR/EOR	\$6,561.00

Project Total This Period: \$6,561.00

The following change orders have been approved and are being reported to the Board in arrears.



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
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**James Russell Lowell Elementary School (Board District: 3b)
2025 LOWELL NPL (2025-24251-NPL)**

ALL-BRY CONSTRUCTION COMPANY

4423426	\$1,600,000.00	6	\$10,159.97	\$1,610,159.97	0.63%
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<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>
		4423426			
09/19/2025	11/06/2025		Contractor to provide labor and material to revise the landscaping drawings as per latest City Comments	Permit / Inspection / Building Code	\$2,744.00
10/16/2025	11/11/2025		Contractor to provide labor and material to reinforce wood fence along the alley	Added Scope of Work	\$2,449.66
11/03/2025	11/18/2025		Contractor to provide credit for the allowance line item	Allowance Credit	-\$10,600.00
Project Total This Period:					-\$5,406.34

**James Weldon Johnson STEAM Elementary School (Board District: 5b)
2025 JOHNSON ICR (2025-26231-ICR)**

FRIEDLER CONSTRUCTION COMPANY

4350834	\$11,312,487.00	16	\$341,805.76	\$11,654,292.76	3.02%
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<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>
		4350834			
06/30/2025	11/13/2025		Contractor to provide labor and material to install panels in the same location G1A and G1B.	E&O AOR/EOR	-\$4,332.80
07/22/2025	11/19/2025		Contractor to provide labor and material to replace existing unit ventilator controllers and turn over existing controllers to CPS for use at other locations.	Added Scope of Work	\$33,528.86

The following change orders have been approved and are being reported to the Board in arrears.

January 2026



Capital Improvement Program

These change order approval cycles range from
11/01/2025 to 11/30/2025

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26-0129-PR3

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
	07/31/2025	11/19/2025		Contractor to provide labor and material to replace all restroom plumbing fixtures.			Added Scope of Work	\$18,206.98
Project Total This Period:								\$47,403.04

**Johann W von Goethe Elementary School (Board District: 3b)
2025 GOETHE SIT (2025-23341-SIT)**

A.G.A.E Contractors, Inc

4425513	\$1,337,000.00	8	\$11,400.44	\$1,348,400.44	0.85%
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<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>
		4425513			
08/27/2025	11/11/2025		Contractor to provide labor and material for Saturday Over time for the weekend before school to complete project scope directly outside of school	Operations	\$3,026.99
09/09/2025	11/11/2025		Contractor to provide labor and material to install poured in place playground and equipment	Added Scope of Work	\$61,537.77
10/13/2025	11/13/2025		Contractor to provide labor and material to install striping at soccer goals	Added Scope of Work	\$2,883.20
08/27/2025	11/13/2025		Contractor to provide credit for North fence netting and pavers	Added Scope of Work	-\$66,233.98
Project Total This Period:					\$1,213.98

**John A Walsh Elementary School (Board District: 7a)
2025 WALSH PKC (2025-25731-PKC)**

THE BOWA GROUP INC.

4399687	\$616,628.86	7	\$5,060.00	\$621,688.86	0.82%
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<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>
		4399687			
07/24/2025	11/13/2025		Contractor to provide labor and material to install one additional EBU in the girls restroom.	E&O AOR/EOR	\$514.00

The following change orders have been approved and are being reported to the Board in arrears.

January 2026



Capital Improvement Program

These change order approval cycles range from
11/01/2025 to 11/30/2025

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Report run on: 12/1/2025

26-0129-PR3

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
	09/24/2025	11/13/2025		Contractor to provide labor and material to install shut off valves			Discovered Condition	\$723.00
	07/29/2025	11/13/2025		Contractor to provide labor and material to paint additional doors			Added Scope of Work	\$685.00
Project Total This Period:								\$1,922.00

**John Charles Haines Elementary School (Board District: 7b)
2025 HAINES PKC (2025-23481-PKC)**

K.R. MILLER CONTRACTORS, INC.

			4362614	\$345,700.00	4	\$13,265.50	\$358,965.50	3.84%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4362614						
07/28/2025	11/20/2025		Contractor to provide labor and material to adjust the existing ceiling grid and lay-in ceiling tiles to accommodate the new light fixtures.	E&O AOR/EOR	\$4,002.56			
Project Total This Period:								\$4,002.56

**John H Kinzie Elementary School (Board District: 8a)
2025 KINZIE STK (2025-24071-STK)**

MURPHY & JONES CO., INC

			4367113	\$455,441.00	2	\$20,941.92	\$476,382.92	4.60%
<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>			
		4367113						
07/28/2025	11/13/2025		Contractor to provide labor and material to install existing lights in the boiler room	Added Scope of Work	\$0.00			
Project Total This Period:								\$0.00

The following change orders have been approved and are being reported to the Board in arrears.



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
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**John J Audubon Elementary School (Board District: 4b)
2025 AUDUBON ICR (2025-22091-ICR)**

THE BOWA GROUP INC.

4392674	\$828,552.35	6	\$15,934.00	\$844,486.35	1.92%
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<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>
		4392674			
06/25/2025	11/19/2025		Contractor to provide labor and material to install electrical outlets in the kitchen	E&O AOR/EOR	\$466.00
07/17/2025	11/19/2025		Contractor to provide labor and material to install sprinkler heads in lunchroom	E&O AOR/EOR	\$1,580.00
07/24/2025	11/19/2025		Contractor to provide labor and material to install instantaneous water heater	E&O AOR/EOR	\$4,524.00
07/28/2025	11/19/2025		Contractor to provide labor and material to install additional breakers and cables for the steamer and the oven.	Added Scope of Work	\$1,280.00
Project Total This Period:					\$7,850.00

**John Spry Elementary Community School (Board District: 7a)
2025 SPRY ES FAS (2025-25451-FAS)**

EVANS ELECTRIC LLC

4362637	\$378,000.00	1	\$164,697.75	\$542,697.75	49.14%
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<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>
		4457858			
10/16/2025	11/20/2025		Contractor to provide labor and material to re-engineer the fire alarm drawings due to missing attic.	E&O AOR/EOR	\$164,697.75
Project Total This Period:					\$164,697.75

The following change orders have been approved and are being reported to the Board in arrears.



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
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**John T McCutcheon Elementary School (Board District: 4a)
2025 MCCUTCHEON ROF (2025-26201-ROF)**

FRIEDLER CONSTRUCTION COMPANY

4362062	\$3,687,800.00	12	\$192,310.42	\$3,880,110.42	5.21%
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<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>
08/13/2025	11/20/2025	4362062	Contractor to provide labor and material to abate 1000 square feet.	Added Scope of Work	\$5,903.83
06/24/2025	11/20/2025		Contractor to provide labor and material to open walls as needed to replace the roof drains and horizontal storm piping	Discovered Condition	\$64,885.78
09/16/2025	11/20/2025		Contractor to provide labor and material to disconnect and remove existing fan coil unit in MDF room 216. Contractor to remove fan coil unit electrical wiring and conduit to nearest junction box. Contractor to remove associated water piping to main	E&O AOR/EOR	\$49,617.28
07/16/2025	11/20/2025		Contractor to provide credit for the new transfer duct and ceiling grilles	Added Scope of Work	-\$1,797.63

Project Total This Period: \$118,609.26

**John T Pirie Fine Arts & Academic Center ES (Board District: 10b)
2025 PIRIE NPL (2025-24971-NPL)**

ALL-BRY CONSTRUCTION COMPANY

4368648	\$644,000.00	2	\$43,767.00	\$687,767.00	6.80%
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<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>
10/03/2025	11/20/2025	4449966	Contractor to provide labor and material to reroute the discovered water service sewer pipe that is in conflict.	Discovered Condition	\$4,993.00

Project Total This Period: \$4,993.00

The following change orders have been approved and are being reported to the Board in arrears.



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
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**Joseph Brennemann Elementary School (Board District: 4a)
2025 BRENNEMANN TUS (2025-25991-TUS)**

FRIEDLER CONSTRUCTION COMPANY

4372823	\$3,740,800.00	20	\$70,290.17	\$3,811,090.17	1.88%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/24/2025	11/13/2025	4372823	Contractor to provide labor and material to install pipe feed and electrical feeds	Discovered Condition	\$3,763.52
09/05/2025	11/13/2025		Contractor to provide labor and material for CPS directed labor for school assistance	Operations	\$19,604.70
09/05/2025	11/20/2025		Contractor to provide labor and material to install siding horizontally instead of vertically	Discovered Condition	\$12,400.89
09/05/2025	11/20/2025		Contractor to provide labor and material to install additional framing and provide solid surface on top of the new gypsum board.	Added Scope of Work	\$7,323.71
08/06/2025	11/20/2025		Contractor to provide labor and material to install additional clear anodized trim around the window jambs and head exterior to cover exposed weather barrier.	E&O AOR/EOR	\$3,096.90

Project Total This Period: \$46,189.72

**KIPP Ascend Charter School (Board District: 5b)
2025 KIPP - ASCEND ROF (2025-66261-ROF)**

FRIEDLER CONSTRUCTION COMPANY

4374338	\$2,146,025.00	4	\$49,173.48	\$2,195,198.48	2.29%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/04/2025	11/20/2025	4374338	Contractor to provide credit for CPS Student CTE Initiatives	Added Scope of Work	-\$3,200.00

Project Total This Period: -\$3,200.00

The following change orders have been approved and are being reported to the Board in arrears.



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
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**LaSalle II Magnet Elementary School (Board District: 5a)
2025 LASALLE II UAF (2025-29101-UAF)**

A.G.A.E Contractors, Inc

4425196	\$686,000.00	2	\$11,529.02	\$697,529.02	1.68%
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<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>
10/01/2025	11/20/2025	4425196	Contractor to provide credit for base scope concrete	Added Scope of Work	-\$307.29

Project Total This Period: -\$307.29

**Laura S Ward Elementary School (Board District: 5a)
2025 WARD L BRM (2025-24991-BRM)**

A.G.A.E Contractors, Inc

4378714	\$479,853.00	2	\$1,564.56	\$481,417.56	0.33%
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<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>
10/09/2025	11/20/2025	4378714	Contractor to provide labor and material to install replacement of deteriorated wall substrate behind existing wall base material at all gender restroom.	Discovered Condition	\$1,272.00

Project Total This Period: \$1,272.00

The following change orders have been approved and are being reported to the Board in arrears.



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
Ludwig Van Beethoven Elementary School (Board District: 6b)								
2025 BEETHOVEN BRM (2025-25931-BRM)								
A.G.A.E Contractors, Inc								
			4368646	\$697,307.00	10		\$728,816.15	4.52%
<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>
09/10/2025	11/20/2025		4368646	Contractor to provide labor and material to relocate the existing call buttons to the new wall surface.			E&O AOR/EOR	\$3,926.97
							Project Total This Period:	\$3,926.97
Luke O'Toole Elementary School (Board District: 9a)								
2025 OTOOLE BRM (2025-24801-BRM)								
MURPHY & JONES CO., INC								
			4364474	\$502,160.00	1		\$506,156.20	0.80%
<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>
10/09/2025	11/13/2025		4364474	Contractor to provide additional labors per CPS request			Operations	\$3,996.20
							Project Total This Period:	\$3,996.20

The following change orders have been approved and are being reported to the Board in arrears.



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
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Marie Sklodowska Curie Metropolitan High School (Board District: 7b)
2024 CURIE HS MEP (2024-53101-MEP)

CCC HOLDINGS, INC.

	4212832	\$1,276,822.00	22	\$7,373.06	\$1,284,195.06	0.58%
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<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>
		4212832			
09/18/2025	11/06/2025		Contractor to provide credit for the pool storage room shelving	Added Scope of Work	-\$1,805.18
07/22/2025	11/19/2025		Contractor to provide labor and material to install loading dock exhaust fan	E&O AOR/EOR	\$2,889.56
10/30/2025	11/19/2025		Contractor to provide credit for loading dock pump room painting	Discovered Condition	-\$1,372.70
Project Total This Period:					-\$288.32

Michael Faraday Elementary School (Board District: 5b)
2025 FARADAY BRM (2025-24371-BRM)

A.G.A.E Contractors, Inc

	4381896	\$698,759.00	7	\$34,590.49	\$733,349.49	4.95%
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<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>
		4381896			
07/22/2025	11/13/2025		Contractor to provide labor and material to install steel lintels to support overhead CMU wall at Boys and Girls restrooms.	Discovered Condition	\$3,540.80
07/20/2025	11/13/2025		Contractor to provide labor and material to install glazed tile block and provide painting of one side of new block to match existing block color.	Discovered Condition	\$4,498.52
10/09/2025	11/14/2025		Contractor to provide labor and material to install temporary lighting for school opening	E&O AOR/EOR	\$190.80

The following change orders have been approved and are being reported to the Board in arrears.



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
	10/09/2025	11/14/2025			Contractor to replace incorrect Light fixtures.		E&O AOR/EOR	\$732.13
Project Total This Period:								\$8,962.25

Monarcas Academy (Board District: 7b)
2025 MONARCAS FAS (2025-25631-FAS)

CORNERSTONE CONTRACTING INC.

4363069 \$580,000.00 2 \$36,325.84 \$616,325.84 6.26%

<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>
		4363069			
06/17/2025	11/18/2025		Contractor to provide labor and material at no cost to reuse the current conduit runs from Main Building to Annex and Modular to run wire make connection.	Added Scope of Work	\$0.00
Project Total This Period:					\$0.00

Myra Bradwell Communications Arts & Sciences ES (Board District: 10a)
2025 BRADWELL NCP (2025-22291-NCP)

CORDOS DEVELOPMENT & ASSOCIATES, LLC

4423440 \$3,685,045.00 12 \$181,671.00 \$3,866,716.00 4.93%

<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>
		4423440			
09/18/2025	11/13/2025		Contractor to provide labor and material to remove the underground obstructions.	Discovered Condition	\$2,784.00
07/15/2025	11/14/2025		Contractor to provide labor and material to remove the discovered additional foundation walls	Discovered Condition	\$81,118.00

The following change orders have been approved and are being reported to the Board in arrears.



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
	09/18/2025	11/20/2025		Contractor to provide labor and material to remove the underground obstructions.			Discovered Condition	\$25,918.00
							Project Total This Period:	\$109,820.00
Nathan S Davis Elementary School (Board District: 7b)								
2025 DAVIS N PKC (2025-22891-PKC)								
MURPHY & JONES CO., INC								
			4352148	\$927,345.00	1		\$924,658.04	-0.29%
<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>
10/21/2025	11/13/2025		4352148	Contractor to provide credit for the grease waste line			Discovered Condition	-\$2,686.96
							Project Total This Period:	-\$2,686.96
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	4		\$2,304,569.09	0.33%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/04/2025	11/20/2025		4362669	Contractor to provide credit for CPS Student CTE Initiatives Credit			Added Scope of Work	-\$3,200.00
							Project Total This Period:	-\$3,200.00

The following change orders have been approved and are being reported to the Board in arrears.



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
Norwood Park Elementary School (Board District: 1a)								
2025 NORWOOD PARK MEP (2025-24711-MEP)								
A.G.A.E Contractors, Inc								
			4362670	\$1,195,740.00	4	\$242,254.03	\$1,437,994.03	20.26%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/11/2025	11/20/2025	4362670	Contractor to provide labor and material to install a York Chiller.				E&O AOR/EOR	\$32,175.00
							Project Total This Period:	\$32,175.00
Oliver S Westcott Elementary School (Board District: 10b)								
2025 WESTCOTT ROF (2025-26381-ROF)								
ALL-BRY CONSTRUCTION COMPANY								
			4362668	\$2,560,000.00	9	\$88,700.44	\$2,648,700.44	3.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/04/2025	11/20/2025	4362668	Contractor to provide credit for CPS Student CTE Initiatives				Added Scope of Work	-\$3,200.00
							Project Total This Period:	-\$3,200.00

The following change orders have been approved and are being reported to the Board in arrears.



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
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**Orozco Fine Arts & Sciences Elementary School (Board District: 7a)
2025 OROZCO BRM (2025-31281-BRM)**

A.G.A.E Contractors, Inc

4381897	\$469,388.00	6	\$45,096.66	\$514,484.66	9.61%
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<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>
		4424845			
10/09/2025	11/13/2025		Contractor to provide labor and material to replace incorrect light fixtures	E&O AOR/EOR	\$1,569.05
10/09/2025	11/13/2025		Contractor to provide labor and material to install two additional light fixtures (one for girls and 1 for boys) to address reconfiguration at restroom entries.	Added Scope of Work	\$1,304.00
10/09/2025	11/13/2025		Contractor to provide labor and material to provide temporary lighting for boys and girls restroom, for school opening.	Operations	\$318.00
10/09/2025	11/20/2025		Contractor to provide labor and material to install two access panels (one to girls and one to boys ceiling).	Added Scope of Work	\$2,650.00
Project Total This Period:					\$5,841.05

**Orr Academy High School (Board District: 5a)
2025 ORR HS ROF (2025-28151-ROF)**

FRIEDLER CONSTRUCTION COMPANY

4374340	\$1,842,775.00	2	\$6,330.66	\$1,849,105.66	0.34%
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<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>
		4374340			
11/04/2025	11/20/2025		Contractor to provide credit for CPS Student CTE Initiatives	Added Scope of Work	-\$3,200.00
Project Total This Period:					-\$3,200.00

The following change orders have been approved and are being reported to the Board in arrears.



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
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**Pablo Casals Elementary School (Board District: 3b)
2025 CASALS MEP (2025-24011-MEP)**

TYLER LANE CONSTRUCTION, INC.

4370450	\$6,545,060.00	18	\$210,349.71	\$6,755,409.71	3.21%
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<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>
10/09/2025	11/13/2025	4370450	Contractor to provide labor and material to remove and replace emergency exit sign in stair A down to basement Exit Sign	E&O AOR/EOR	\$435.34
09/18/2025	11/13/2025		Contractor to provide labor and material to install outside air duct	Discovered Condition	\$0.00
08/19/2025	11/14/2025		Contractor to provide labor and material to install uninvent end panels for stand alone uninvents	E&O AOR/EOR	\$6,229.00
09/10/2025	11/14/2025		Contractor to provide credit for VCT Tile work not needed.	E&O AOR/EOR	-\$1,457.50
09/02/2025	11/14/2025		Contractor to provide labor and material to install a condenser	E&O AOR/EOR	\$6,156.37
08/18/2025	11/20/2025		Contractor to provide labor and material to install new unit heaters.	Added Scope of Work	\$3,395.67

Project Total This Period: \$14,758.88

**Ray Graham Training Center High School (Board District: 6b)
2025 GRAHAM HS TUS (2025-49101-TUS)**

THE GEORGE SOLLITT CONSTRUCTION COMPANY

4364226	\$2,439,342.00	20	\$299,626.42	\$2,738,968.42	12.28%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/04/2025	11/04/2025	4425519	Contractor to provide labor and material to install additional landscaping outside of the standard planting times.	Added Scope of Work	\$16,371.70

Project Total This Period: \$16,371.70

The following change orders have been approved and are being reported to the Board in arrears.



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
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**Richard Edwards Elementary School (Board District: 7b)
2025 EDWARDS FAS (2025-23081-FAS)**

CORNERSTONE CONTRACTING INC.

4363063	\$232,000.00	2	\$24,664.05	\$256,664.05	10.63%
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<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>
10/02/2025	11/18/2025	4425523	Contractor to provide labor and material to install new electric strike and new door. Contractor to install a card reader with keypad.	E&O AOR/EOR	\$21,117.43

Project Total This Period: \$21,117.43

**Richard J Daley Elementary Academy (Board District: 8b)
2025 DALEY ROF (2025-25951-ROF)**

ALL-BRY CONSTRUCTION COMPANY

4381908	\$3,292,000.00	15	\$166,649.50	\$3,458,649.50	5.06%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/03/2025	11/14/2025	4381908	Contractor to provide credit for student CTE Initiatives	Added Scope of Work	-\$3,200.00

Project Total This Period: -\$3,200.00

The following change orders have been approved and are being reported to the Board in arrears.



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
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Thomas Chalmers STEAM Elementary School (Board District: 5b)
2025 CHALMERS ICR (2025-22671-ICR)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

4352330	\$9,076,998.00	23	\$135,273.58	\$9,212,271.58	1.49%
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<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>
		4352330			
08/04/2025	11/11/2025		Contractor to provide labor and material to patch a wall and finish to match adjacent surfaces in room 213.	Discovered Condition	\$2,961.69
07/10/2025	11/11/2025		Contractor to provide labor and material to paint the adjacent wall to match in room 207	Discovered Condition	\$1,676.64
08/19/2025	11/11/2025		Contractor to provide labor and material to install door hardware for rooms 213 and 214.	E&O AOR/EOR	\$16,085.50
08/14/2025	11/11/2025		Contractor to provide labor and material to install a compact refrigerator, emergency center, wall mounted hooks and goggle sanitizing cabinet.	E&O AOR/EOR	\$5,899.00
06/23/2025	11/19/2025		Contractor to provide labor and material to route domestic water lines around the south end of the existing steel beam.	Discovered Condition	\$5,030.91
07/03/2025	11/19/2025		Contractor to provide labor and material to furr out with gypsum board the partition to facilitate piping for the relocated eyewash unit	E&O AOR/EOR	\$3,246.98

Project Total This Period:	\$34,900.72
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The following change orders have been approved and are being reported to the Board in arrears.



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
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**Thomas Kelly College Preparatory (Board District: 7b)
2025 KELLY HS ICR (2025-46181-ICR)**

CZERVIK CONSTRUCTION CO.

4383206	\$1,101,720.00	5	\$77,663.12	\$1,179,383.12	7.05%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/24/2025	11/19/2025	4446534	Contractor to provide labor and material to add new duct smoke detector. Contractor to eliminate HDMI in conference room and ad one fire alarm devise in corridor. Contractor to add duct smoke detector test station	Added Scope of Work	\$60,399.18

Project Total This Period: \$60,399.18

**Wells Community Academy High School (Board District: 5b)
2025 WELLS HS ICR (2025-51071-ICR)**

BROADWAY ELECTRIC INC

4385953	\$1,428,900.00	1	-\$23,707.00	\$1,405,193.00	-1.66%
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<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>
08/29/2025	11/13/2025	4385953	Contractor to provide credit for the duct detectors & supply fans	Added Scope of Work	-\$23,707.00

Project Total This Period: -\$23,707.00

The following change orders have been approved and are being reported to the Board in arrears.



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
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**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	24	\$56,047.49	\$1,533,047.49	3.79%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/12/2025	11/11/2025	4395265	Contractor to provide labor and material at no additional cost to follow reflected ceiling plan in Vestibule 321a, storage 321B, control 321C, equipment room 321c, vestibule 322, dressing room 323a and dressing room 323.	E&O AOR/EOR	\$0.00
07/25/2025	11/13/2025		At no cost the electrical work associated with the panel was removed.	Allowance Credit	\$0.00
07/10/2025	11/20/2025		Contractor to provide labor and material at no cost to install sound control window	Owner Directed	\$0.00

Project Total This Period: \$0.00

**William H Ryder Math & Science Specialty ES (Board District: 9a)
2025 RYDER NCP (2025-25191-NCP)**

ALL-BRY CONSTRUCTION COMPANY

			4423422	\$2,310,000.00	12	\$53,298.81	\$2,363,298.81	2.31%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/23/2025	11/06/2025	4423422	Contractor to provide labor and material to install two additional exterior garbage cans for operational purposes	Operations	\$6,428.90
10/02/2025	11/11/2025		Contractor to provide labor and material to repair the existing hose bib by the school parking lot. Contractor to add a new valve to isolate the hose bib from the rest of the school. Contractor to clean all 1st floor water closet valves that got debris in them due to shutting off the school main valve	Discovered Condition	\$2,802.78

The following change orders have been approved and are being reported to the Board in arrears.

January 2026



Capital Improvement Program

These change order approval cycles range from
11/01/2025 to 11/30/2025

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Report run on: 12/1/2025

26-0129-PR3

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
	10/27/2025		11/11/2025	Contractor to provide labor and material to power wash the facade of the building. Contractor to clean/wash the first floor windows for the facade facing the new improvements. Contractor to remove screens, clean and then put back the screens. Contractor to replace existing concrete area North of the new agility course.			Added Scope of Work	\$8,561.90
	/30/2025		11/11/2025	Contractor to provide credit for the unused allowance.			Allowance Credit	-\$26,505.30
	10/09/2025		11/18/2025	Contractor to provide labor and material for overtime cost due to Owner request to execute work after school hours			Operations	\$16,862.18
Project Total This Period:								\$8,150.46

**William Jones College Preparatory High School (Board District: 8b)
2025 JONES HS ELV (2025-47021-ELV)**

MURPHY & JONES CO., INC

			4352147	\$1,279,050.00	3	-\$77,158.86	\$1,201,891.14	-6.03%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4352147						
09/10/2025	11/11/2025		Contractor to provide credit for unused allowances	Allowance Credit	-\$66,615.00			
10/09/2025	11/13/2025		Contractor to provide credit for the keeping the existing roof curb	Added Scope of Work	-\$2,238.08			
10/08/2025	11/13/2025		Contractor to provide credit for the elevator pit ladder	Added Scope of Work	-\$8,305.78			
Project Total This Period:								-\$77,158.86

The following change orders have been approved and are being reported to the Board in arrears.



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 P Gray Elementary School (Board District: 1b)									
2024 GRAY UAF (2024-23401-UAF)									
MURPHY & JONES CO., INC									
			4364939	\$396,714.00	2		\$7,971.20	\$404,685.20	2.01%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			4364939	Contractor to provide labor and material to remove the back-stop fence. Contractor to strip the turf.			Added Scope of Work	-\$5,830.00	
07/23/2025	11/06/2025								
							Project Total This Period:	-\$5,830.00	
Wilma Rudolph Elementary Learning Center (Board District: 5b)									
2025 RUDOLPH ICR (2025-30121-ICR)									
K.R. MILLER CONTRACTORS, INC.									
			4416547	\$1,675,400.00	15		\$95,254.72	\$1,770,654.72	5.69%
<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>	
			4416547	Contractor to provide labor and material for mural modifications in lobby.			Added Scope of Work	\$3,552.00	
07/28/2025	11/14/2025			Contractor to provide credit for ceiling tile and window treatment			Allowance Credit	-\$5,000.00	
10/28/2025	11/19/2025			Contractor to provide credit for unused Intern funds.			Added Scope of Work	-\$3,200.00	
10/28/2025	11/20/2025								
							Project Total This Period:	-\$4,648.00	
Total Change Orders for This Period: \$2,140,628.93 Total Projects for This Period: 75									

The following change orders have been approved and are being reported to the Board in arrears.

AMEND BOARD REPORT 25-0130-PR5
AMEND BOARD REPORT 23-1214-PR2
**AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH CARAHSOFT TECHNOLOGY
CORP. FOR IDENTITY AND ACCESS MANAGEMENT SERVICES**

**THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING
DECISION:**

Authorize the first (final) renewal agreement with Carahsoft Technology Corp. to provide identity and access management services to the District 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 Carahsoft Technology Corp. 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 January 2025 amendment is necessary to authorize the extension of this agreement for one (1) year and increase the not to exceed amount by \$1,206,545.60.

This January 2026 amendment is necessary to authorize the extension of this agreement for one (1) year and increase the not to exceed amount by \$1,206,546.00.

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

VENDOR:

- 1) Vendor # 15138
CARAHSOFT TECHNOLOGY
CORPORATION
11493 SUNSET HILLS RD SUITE 100
RESTON, VA 20190
KRISTINA SMITH
703 871-8500

Ownership: 100% Craig Abod

USER INFORMATION :

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

ORIGINAL AGREEMENT:

The original agreement (authorized by Board Report 22-1207-PR13) in the amount of \$1,100,000 is for a term commencing February 1, 2023 and ending January 31, 2024, with the Board having one (1) option to renew for one (1) year term. The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-6. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on November 06, 2024, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on November 6, 2024, found here: cps.edu/procurement. The item will remain on the Procurement website until the

January 30, 2025 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter. The single source request was presented to the Sole/Single Source Committee and approved by the Chief Procurement Officer. This January 2026 request was presented to the Single/Sole Source Committee on November 4, 2025, 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 November 7, 2025 found here: cps.edu/procurement. The item will remain on the Procurement website until January 29, 2026. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter."

OPTION PERIOD:

The term of this agreement is being renewed and extended for ~~one (1)two (2)~~ three (3) years commencing February 1, 2024 and ending ~~January 31, 2025 January 31, 2026~~ January 31, 2027.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide the Identity Automations Rapid Identity solution to provide digital account and security governance.

DELIVERABLES:

Vendor will continue to provide the Identity Automations Rapid Identity solution to provide digital account and security governance. The solution will continue to:

1. Facilitate near-instantaneous digital account creation, modification and deletion in all connected systems;
2. Provide a Single Sign On interface for both staff and students to seamlessly log in to any connected application;
3. Provide Role Based Access Control (RBAC), which will allow system access to be automatically determined based a student or staff member's role in the District; and
4. Include comprehensive reporting tools, giving the District better security visibility into digital accounts and the systems to which they have access, making the solution a single source of data.

OUTCOMES:

Vendor's services will continue to result in continuation of services with the current identity and access management solution.

AUTHORIZATION:

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

BUSINESS ENTERPRISE PARTICIPATION:~~Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program) this contract is exempt as this agreement is for proprietary software. 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 aspiration goals of 30% MBE and 7% WBE. This agreement is for proprietary Information Technology Software license and/or patented Technological Equipment.~~

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 12510 - Information & Technology Services,

FY24 - \$1,099,640

FY25 - ~~\$343,360~~ \$946,633

FY26 - ~~\$603,273~~ \$1,809,819

Not to exceed ~~\$1,443,000~~ ~~\$2,649,546~~ \$3,856,092 for the ~~one~~ ~~two~~ ~~(1)~~ ~~(2)~~ three (3) year term. Future funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

AUTHORIZE A NEW AGREEMENT WITH ODP BUSINESS SOLUTIONS LLC FOR THE PURCHASE OF OFFICE SUPPLIES AND RELATED PRODUCTS AND SERVICES

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with ODP Business Solutions, LLC for the purchase of office supplies and related products and services for the entire district 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(e).

Request For Proposal #19-03 was issued by Region 4 Education Service Center ("Region 4 ESC") as the lead public agency with the assistance of OMNIA Partners. Subsequently, Vendor entered into Contract #R190303 for Office Supplies, Related Products and Services with Region 4 ESC. The Board desires to purchase office supplies and related products 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.

A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 19-03

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

VENDOR:

- 1) Vendor # 14360
ODP BUSINESS SOLUTIONS, LLC
6600 NORTH MILITARY TRAIL
BOCA RATON, FL 33496

Kristen Kee
708 476-6353

Ownership: The ODP Corporation, Inc.

USER INFORMATION :

Project
Manager: 12210 - Procurement and Contracts Office

42 West Madison Street

Chicago, IL 60602

Hernandez, Patricia

773-553-2280

TERM:

The term of this agreement shall commence on March 1, 2026 and shall end February 28, 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.

DESCRIPTION OF PURCHASE:

Vendor will provide office supplies and related products.

OUTCOMES:

Vendor's services will result in better products and pricing for the district. Omnia Partners' agreement, which serves as the reference contract, secured lower costs on high and mid-range volume items and provides more alternative low cost items to the district.

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, 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%
South Coast Paper, LLC
1241 Main Street
Columbia, SC 29201
Ownership: Greg Huell

Supplier Gateway, LLC
601 N. Parkcenter Dr., Ste 102
Santa Ana, CA 92705
Ownership: Adenuga Solaru

SHI International Corp.
290 Davidson Avenue
Somerset, NJ 08873
Ownership: Romance Watson

Agilant Solutions, Inc.
1864 High Grove Lane, Suite 124
Naperville, IL 60540
Ownership: Anthony Romero

Total WBE:7%
SPC Consulting, LLC
60 E. Monroe St., unit 6602
Chicago, IL 60602
Ownership: Sunny Chico

GOJO Industries, Inc.

One GOJO Plaza, Suite 500
Akron, OH 44311
Ownership: Daniella Simone

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds: Various
All Schools and Departments

FY26 - \$2,777,777
FY27 - \$8,333,333
FY28 - \$8,333,333
FY29 - \$5,555,557

Not to exceed \$25,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

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

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUILINE KING, Ed.D
Interim Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
Acting General Counsel

January 29, 2026

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR OCTOBER AND NOVEMBER 2025 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR OCTOBER AND NOVEMBER 2025 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, 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 December 31, 2025, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from October 1, 2025 to November 30th, 2025 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:



68E0875FFFE456
Patricia Hernandez

Chief Procurement Officer

DocuSigned by:



67CAA5E54631476...
Walter Stock

Acting Chief Financial Officer

Approved:

Signed by:



1400F92741F44F8...
Macquiline King, EdD

Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Signed by:



974F0DEB7385497...
Elizabeth K. Barton

Acting General Counsel

Board Rule 7-13(i) and 7-13(d) - 2025 Oct/Nov Contracts								
Unit/Dept Number		Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE Goals
10811	School Quality Measurement	30654	Northwestern University	No-Cost	\$0.00	9/22/2024	12/31/2027	
11610	ODLSS	NA	Indiana University-Bloomington	Educational Agreement	\$0.00	7/1/2025	6/30/1940	
46061	Northside College Prep	30499	Young Men's Christian Association of Chicago DBA YMCA OF METROPOLITAN CHICAGO	Real Estate	\$23,000.00	9/30/2025	1/31/2026	
10821	Department of Professional Learning (Office of Teaching & Learning)	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,062.00	10/7/2025	10/7/2025	
11545	Department of Student Voice and Engagement	12687	Board of Trustees of Community College District No 508	Real Estate	\$368.00	10/9/2025	12/4/2025	
46321	Lincoln Park High School	35424	HYATT CORPORATION AS AGENT OF KATO KAGAKU CO LTD DBA HYATT REGENCY CHICAGO	Real Estate	\$34,800.00	10/11/2025	10/11/2025	
60637	Hyde Park Academy	35424	Hyatt Corporation as Agent of Kato Kagaku CO LTD DBA Hyatt Regency Chicago	Real Estate	\$14,960.00	10/11/2025	10/11/2025	
11070	CPS Teacher Residency- Talent	12687	Board of Trustees of Community College District No 508	Real Estate	\$792.00	10/14/2025	5/12/2026	
29161	Lasalle Language Academy	29161	Golden Corridor Family DBA Camp Edwards YMCA Camp	Real Estate	\$6,496.00	10/15/2025	10/17/2025	
53071	Westinghouse College Prep	85081	Breakthrough Urban Ministries	Real Estate	\$275.00	10/15/2025	10/15/2025	
46371	King College Prep High School	24927	SMG DBA SMG-SOLDIER FIELD	Real Estate	\$20,156.00	2/8/2025	2/8/2025	
46631	South Shore International College Prep	17852	Chicago Park District	Real Estate	\$2,285.00	10/17/2025	10/17/2025	
29121	Gunsauls Scholastic Academy	18643	GOLDEN CORRIDOR FAMILY YMCA DBA CAMP EDWARDS YMCA CAMP	Real Estate	\$9,000.00	10/20/2025	10/22/2025	
13700	Office of Humanities (Literacy)	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,672.00	10/21/2025	10/22/2025	
29161	LaSalle Language Academy	17110	City of Chicago	Real Estate	\$0.00	10/24/2025	10/24/2025	
25191	William H. Ryder Math & Science	31814	Northwestern University Settlement Association	Real Estate	\$0.00	10/27/2025	10/29/2025	
22031	Harriet Tubman Elementary School	94620	NEW LIFE CENTERS OF CHICAGOLAND, NFP	Real Estate	\$0.00	10/27/2025	12/29/2025	
29071	Kanoon Elementary	30499	Young Men's Christian Association of Chicago DBA YMCA of Metropolitan Chicago	Real Estate	\$264.00	11/3/2025	11/4/2025	
11210	Student Assessment & MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$264.00	11/3/2025	11/3/2025	
10850	School Counseling and Postsecondary Advising	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	11/5/2025	11/5/2025	
11385	Office of Early Childhood Education	12687	Board of Trustees of Community College District No 508	Real Estate	\$659.00	11/6/2025	11/6/2025	
11210	Student Assessment & MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$264.00	11/13/2025	11/13/2025	
10890	Department of Arts Education	12687	Board of Trustees of Community College District No 508	Real Estate	\$264.00	11/14/2025	11/14/2025	
46181	Thomas Kelly College Prep	18564	FOGO DE CHAO (HOLDINGS) INC. DBA FOGO DE CHAO CHURRASCARIA (CHICAGO) LLC	Real Estate	\$18,564.00	4/17/2026	4/17/2026	
46251	Morgan Park High School	18564	FOGO DE CHAO (HOLDINGS) INC. DBA FOGO DE CHAO CHURRASCARIA (CHICAGO) LLC	Real Estate	\$18,791.50	5/1/2026	5/1/2026	
22741	Cleveland Elementary	30499	Young Men's Christian Assoc. of Chicago DBA YMCA of Metropolitan Chicago	Real Estate	\$3,185.00	5/4/2026	5/5/2026	
25451	John Spry Community School	31814	Northwestern University Settlement (House in the Woods)	Real Estate	\$0.00	5/13/2026	5/14/2026	
46611	Goode Stem Academy	41291	Skyline View Chicago LLC dba The Penthouse Hyde Park	Real Estate	\$10,030.00	5/16/2026	5/16/2026	
46061	Northside College Prep	99223	The Aon Ballroom at Navy Pier	Real Estate	\$29,045.00	5/21/2026	5/21/2026	
47021	Jones College Prep	45900	Venue Logic	Real Estate	\$8,800.00	5/22/2026	5/22/2026	
46041	William J. Bogan High School	69738	Alsip Hotel Investors LLC dba Doubletree Hotel-Chicago/ Alsip	Real Estate	\$6,500.00	5/22/2026	5/22/2026	
46031	Amundsen High School	99223	Navy Pier, Inc.	Real Estate	\$33,477.00	5/23/2026	5/23/2026	
28151	Orr Academy High School	35424	HYATT CORPORATION AS AGENT OF KATO KAGAKU CO LTD DBA HYATT REGENCY CHICAGO	Real Estate	\$5,000.00	5/23/2026	5/23/2026	
60637	Hyde Park Academy	35424	HYATT CORPORATION AS AGENT OF KATO KAGAKU CO LTD DBA HYATT REGENCY CHICAGO	Real Estate	\$22,000.00	5/23/2026	5/23/2026	
46551	Back of the Yards College Preparatory HS	96740	FULTON CATERING CORP. DBA CARNIVALE RESTAURANT	Real Estate	\$4,880.00	5/27/2026	5/27/2026	
26331	Lee Elementary School	12687	Board of Trustees of Community College District No 508	Real Estate	\$600.00	5/29/2026	5/29/2026	
46031	Amundsen High School	14852	Loyola University of Chicago	Real Estate	\$12,400.00	5/29/2026	5/29/2026	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$7.76	10/9/2025	10/9/2025	
46341	Gurdon S. Hubbard High School	N/A	N/A	Real Estate	\$2,292.01	10/25/2025	10/25/2025	
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$274.28	10/19/2025	10/26/2025	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$695.27	10/18/2025	10/18/2025	

46511	Robert Lindblom Math & Science Academy High School	N/A	N/A	Real Estate	\$747.27	10/22/2025	10/22/2025	
41091	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$205.71	10/16/2025	10/16/2025	
28151	Orr Academy High School	N/A	N/A	Real Estate	\$59,909.50	10/26/2025	4/12/2026	
53011	Chicago Vocational Career Academy High School	N/A	N/A	Real Estate	\$178.86	10/11/2025	10/11/2025	
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$68.57	10/4/2025	10/4/2025	
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$3,244.60	10/25/2025	10/25/2025	
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$0.00	10/19/2025	10/19/2025	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$1,693.44	10/14/2025	12/2/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$200.80	10/17/2025	10/17/2025	
47041	Chicago Academy High School	N/A	N/A	Real Estate	\$142.20	10/2/2025	10/2/2025	
46271	Theodore Roosevelt High School	N/A	N/A	Real Estate	\$578.46	10/14/2025	10/28/2025	
26921	Disney II Magnet- Kedvale Campus	N/A	N/A	Real Estate	\$266.60	10/25/2025	10/25/2025	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$183.45	10/18/2025	10/18/2025	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$38,044.10	10/11/2025	5/2/2026	
46211	Lake View High School	N/A	N/A	Real Estate	\$4,253.85	10/4/2025	11/8/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$2,080.35	10/14/2025	10/14/2025	
46211	Lake View High School	N/A	N/A	Real Estate	\$680.62	10/25/2025	10/25/2025	
46361	Kenwood Academy High School	N/A	N/A	Real Estate	\$3,865.24	10/18/2025	11/1/2025	
29231	Walter L Newberry Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$94.72	10/9/2025	10/9/2025	
46261	Wendell Phillips Academy High School	N/A	N/A	Real Estate	\$80.73	10/25/2025	10/25/2025	
31281	Orozco Fine Arts & Science Academy	N/A	N/A	Real Estate	\$5,880.84	10/7/2025	5/12/2026	
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$0.00	10/18/2025	10/18/2025	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$558.90	10/23/2025	10/23/2025	
22881	Charles R. Darwin Elementary	N/A	N/A	Real Estate	\$632.00	11/1/2025	11/2/2025	
46031	Amundsen High School	N/A	N/A	Real Estate	\$395.00	11/5/2025	11/5/2025	
24661	Louis Nettelhorst Elementary School	N/A	N/A	Real Estate	\$2,794.50	11/25/2025	11/25/2025	
70241	Louisa May Alcott College Preparatory Elementary School	N/A	N/A	Real Estate	\$10,615.00	11/3/2025	3/12/2026	
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$2,595.00	11/1/2025	11/1/2025	
24661	Louisa May Alcott College Preparatory High School	N/A	N/A	Real Estate	\$16,005.95	11/3/2025	3/12/2026	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	\$335.34	11/7/2025	11/21/2025	
46641	Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	\$1,008.00	11/24/2025	11/24/2025	
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$3,829.00	11/15/2025	11/15/2025	
46281	Carl Schurz High School	N/A	N/A	Real Estate	\$987.35	11/3/2025	11/17/2025	
51071	Wells Community Academy High School	N/A	N/A	Real Estate	\$10,358.00	11/1/2025	11/23/2025	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$6,919.45	11/3/2025	3/10/2026	
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	\$3,302.47	4/11/2026	5/16/2026	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	\$12,012.95	1/4/2026	3/29/2026	
47061	Nicholas Senn High School	N/A	N/A	Real Estate	\$2,405.51	5/9/2026	5/10/2026	
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$13,725.28	3/20/2026	3/21/2026	
41091	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$3,360.00	12/4/2025	4/2/2026	
46191	Kelvyn Park High School	N/A	N/A	Real Estate	\$4,457.84	4/18/2026	4/18/2026	
26721	SOCORRO SANDOVAL ELEMENTARY SCHOOL	41143	Shutterfly, LLC	Donations Under \$50k	\$239.10	6/2/2025	6/30/2025	
25991	JOSEPH BRENNEMANN ELEMENTARY SCHOOL	N/A	Friends of Brennemann	Donations Under \$50k	\$5,996.18	10/31/2025	6/30/2026	
46021	JOHN HANCOCK COLLEGE PREPARATORY HIGH SCHOOL	N/A	Twisted Shamrock Pub	Donations Under \$50k	\$300.00	10/20/2025	6/30/2026	
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Shamika Smith	Donations Under \$50k	\$125.00	10/21/2025	6/30/2026	
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Aquilla Y. Hicks	Donations Under \$50k	\$193.00	10/22/2025	6/30/2026	
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Rhonda A Potts	Donations Under \$50k	\$100.00	10/24/2025	6/30/2026	
23041	JOHN F EBERHART ELEMENTARY SCHOOL	N/A	Chicago Botanic Garden	Donations Under \$50k	\$1,104.00	10/23/2025	6/30/2026	
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Maggie Ellis & Rhonda J Ellis	Donations Under \$50k	\$200.00	10/22/2025	6/30/2026	

29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	John W Farr & Kathy Green Farr	Donations Under \$50k	\$100.00	10/20/2025	6/30/2026	
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Joy Johnican	Donations Under \$50k	\$200.00	10/17/2025	6/30/2026	
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Ayodeji Griffin	Donations Under \$50k	\$200.00	10/22/2025	6/30/2026	
25211	SAUGANASH ELEMENTARY SCHOOL	N/A	Vicky Zemenides Memorial Fund	Donations Under \$50k	\$5,000.00	10/2/2025	6/30/2026	
23291	FREDERICK FUNSTON ELEMENTARY SCHOOL	N/A	Creative Schools Fund c/o Ingenuity Inc. Chicago	Grants Under \$50k	\$2,500.00	10/15/2025	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$210.16	10/30/2025	6/30/2026	
13727	Early College and Career - City Wide	37399	Children First Fund - The Salesforce FY25-26 CTE, ECSS & RDMP Programming project	Grants Under \$50k	\$10,000.00	7/1/2025	6/30/2026	
46431	NORTH-GRAND HIGH SCHOOL	N/A	Gente for Garciela Guzman	Donations Under \$50k	\$100.00	10/15/2025	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Under \$50k	\$144.02	10/17/2025	6/30/2026	
46511	ROBERT LINDBLOM MATH & SCIENCE ACADEMY HS	N/A	Brothers of the Blom	Donations Under \$50k	\$2,000.00	10/1/2025	6/30/2026	
26921	DISNEY II MAGNET SCHOOL	N/A	Disney II Educational Foundation	Donations Over \$50k	\$125,000.00	10/22/2025	6/30/2026	
02641	Network 14	37399	Children First Fund The Sub Coverage: Teacher Professional Learning award	Grants Under \$50k	\$2,650.00	10/21/2025	6/30/2026	
02541	Principal Quality	18607	Illinois State Board of Education	Grants Over \$50k	\$1,936,157.00	7/1/2025	8/31/2026	
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$150,000.00	7/1/2025	8/31/2025	
24171	ARTHUR A LIBBY ELEMENTARY SCHOOL	33123	The University of Chicago	Donations Under \$50k	\$3,000.00	6/11/2025	6/30/2026	
10870	College and Career Success Office	37399	Children First Fund-Summer Programming Expenses-Chicago Sky Obama	Grants Under \$50k	\$27,000.00	7/1/2025	6/30/2026	
25731	JOHN A WALSH ELEMENTARY SCHOOL	N/A	The Bee Cause Project, Inc	Grants Under \$50k	\$1,500.00	8/18/2025	6/30/2026	
23401	WILLIAM P GRAY ELEMENTARY SCHOOL	N/A	Inte-State Studio & Publishing Co	Donations Under \$50k	\$392.01	4/1/2025	5/30/2025	
11674	Office for Students with Disabilities - Instructional Supports	18607	Illinois State Board of Education	Grants Over \$50k	\$538,175.00	7/1/2025	8/31/2026	
11070	Talent Office - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$6,392,617.00	7/1/2025	8/31/2026	
13610	Innovation and Incubation	18607	Illinois State Board of Education	Grants Over \$50k	\$3,380,210.00	7/1/2025	8/31/2026	
25021	WILLIAM H PRESCOTT ELEMENTARY SCHOOL	N/A	Peiya Yang	Donations Under \$50k	\$50.00	9/13/2025	6/30/2026	
26701	FAIRFIELD ELEMENTARY ACADEMY	N/A	DonorsChoose	Gifts Under \$50k	\$705.95	10/11/2025	6/30/2026	
22471	JONATHAN BURR ELEMENTARY SCHOOL	N/A	Friends of Burr	Donations Under \$50k	\$12,661.00	10/2/2025	6/30/2026	
46271	THEODORE ROOSEVELT HIGH SCHOOL	N/A	Bruce D Rosenberg	Donations Under \$50k	\$1,000.00	10/14/2025	6/30/2026	
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under \$50k	\$100.00	8/18/2025	6/30/2026	
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under \$50k	\$400.00	8/18/2025	6/30/2026	
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under \$50k	\$25.00	8/18/2025	6/30/2026	
46551	BACK OF THE YARDS IB HS	N/A	Chinese Consolidated Benevolent Association of Chicago	Donations Under \$50k	\$1,000.00	10/5/2025	6/30/2026	
46431	NORTH-GRAND HIGH SCHOOL	37399	Children First Fund - Chi-Rise project and the Crown Family Philanthropies fund	Grants Over \$50k	\$68,000.00	9/1/2025	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Friends Of Roger C. Sullivan High School	Donations Under \$50k	\$3,500.00	10/23/2025	6/30/2026	
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under \$50k	\$250.00	8/18/2025	6/30/2026	
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under \$50k	\$960.00	8/18/2025	6/30/2026	
47051	GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY HS	N/A	Double Good	Donations Under \$50k	\$12,628.00	10/10/2025	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Mindy Kaplan	Gifts Under \$50k	\$2,000.00	10/22/2025	6/30/2026	
23481	JOHN CHARLES HAINES ELEMENTARY SCHOOL	N/A	Alice's Kids	Donations Under \$50k	\$200.00	10/8/2025	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Under \$50k	\$13,810.50	8/29/2025	6/30/2026	
53101	MARIE SKLODOWSKA CURIE METROPOLITAN HIGH SCHOOL	N/A	AVID Center	Donations Under \$50k	\$500.00	9/26/2025	6/30/2026	
22531	DANIEL R CAMERON ELEMENTARY SCHOOL	41143	Shutterfly LLC	Donations Under \$50k	\$612.31	10/6/2025	6/30/2026	
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	CEC Entertainment LLC	Donations Under \$50k	\$115.30	8/27/2025	6/30/2026	
24761	WILLIAM J ONAHAN ELEMENTARY SCHOOL	N/A	William J Onahan Elementary PTO Chicago	Donations Under \$50k	\$500.00	9/29/2025	6/30/2026	
26351	GENEVIEVE MELODY ELEMENTARY SCHOOL	N/A	Greater Kansas City Community Foundation	Grants Under \$50k	\$10,000.00	9/26/2025	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Reva & David Logan Foundation	Gifts Under \$50k	\$960.00	10/17/2025	6/30/2026	
25471	ADLAI E STEVENSON ELEMENTARY SCHOOL	N/A	Maritza Urbano	Gifts Under \$50k	\$315.00	10/15/2025	6/30/2026	
02661	Network 16	37399	IMC/Children's First Fund	Grants Over \$50k	\$66,000.00	8/1/2025	6/30/2026	
26441	AMELIA EARHART OPTIONS FOR KNOWLEDGE ES	N/A	Dwayne Jackson Insurance Agency, Inc	Donations Under \$50k	\$250.00	9/5/2025	6/30/2026	
23221	JOHN FISKE ELEMENTARY SCHOOL	N/A	UChicago Medicine	Gifts Under \$50k	\$500.00	9/24/2025	6/30/2026	

46331	GEORGE WASHINGTON HIGH SCHOOL	N/A	Versiti	Donations Under \$50k	\$500.00	8/21/2025	6/30/2026	
24881	WASHINGTON IRVING ELEMENTARY SCHOOL	N/A	The American Writers Musuem Foundation	Donations Under \$50k	\$250.00	10/1/2025	6/30/2026	
24881	WASHINGTON IRVING ELEMENTARY SCHOOL	N/A	Trades Futures	Donations Under \$50k	\$400.00	10/2/2025	6/30/2026	
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$10.00	10/7/2025	6/30/2026	
47101	WHITNEY M YOUNG MAGNET HIGH SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$100.00	10/3/2025	6/30/2026	
23971	KATE S KELLOGG ELEMENTARY SCHOOL	N/A	Galileo Learning LLC	Donations Under \$50k	\$15,000.00	9/26/2025	6/30/2026	
23281	ROBERT FULTON ELEMENTARY SCHOOL	33123	The University of Chicago	Donations Under \$50k	\$3,000.00	10/9/2025	6/30/2026	
22881	CHARLES R DARWIN ELEMENTARY SCHOOL	N/A	Amigos De Darwin	Donations Under \$50k	\$5,333.00	10/3/2025	6/30/2026	
46391	GEORGE H CORLISS HIGH SCHOOL	N/A	Crystal Woodard	Donations Under \$50k	\$100.00	10/16/2025	6/30/2026	
46391	GEORGE H CORLISS HIGH SCHOOL	N/A	Lorin Chaney	Donations Under \$50k	\$100.00	10/16/2025	6/30/2026	
22621	GEORGE WASHINGTON CARVER PRIMARY SCHOOL	37399	Children First Fund G. Washington Carver Kindergarten project and the Abejide Toure fund	Grants Under \$50k	\$900.00	10/17/2025	6/30/2026	
23611	EMILIANO ZAPATA ELEMENTARY ACADEMY	N/A	Lyric Opera of Chicago	Donations Under \$50k	\$1,280.00	5/23/2025	6/30/2026	
13727	Early College and Career - City Wide	37399	Children First Fund-The Illinois Manufacturing Association's STAMP	Grants Under \$50k	\$1,700.00	1/7/2024	6/30/2026	
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under \$50k	\$2,645.00	8/31/2025	6/30/2026	
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Parent Donations	Donations Under \$50k	\$1,700.00	8/22/2025	6/30/2026	
10871	Science, Technology, Engineering, and Math (STEM) programs	37399	Children First Fund - The Whiteboard Advisors NMIP award	Grants Under \$50k	\$11,000.00	6/9/2025	6/30/2026	
23591	HELGE A HAUGAN ELEMENTARY SCHOOL	N/A	Friends of Haugan Elementary School	Donations Under \$50k	\$887.50	10/14/2025	6/30/2026	
47051	GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY HS	N/A	Double Good	Donations Under \$50k	\$2,308.50	10/3/2025	6/30/2026	
22521	LITTLE VILLAGE ELEMENTARY SCHOOL	N/A	Openlands	Donations Under \$50k	\$450.00	6/10/2025	6/30/2026	
47051	GWENDOLYN BROOKS COLLEGE PREPARATORY ACADEMY HS	N/A	Double Good	Donations Under \$50k	\$1,526.00	9/26/2025	6/30/2026	
29271	HARRIET E SAYRE ELEMENTARY LANGUAGE ACADEMY	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$5,000.00	7/16/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	D'Wayne Owens-June	Donations Under \$50k	\$11,759.00	10/9/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Hyde Park Jazz Festival	Donations Under \$50k	\$1,500.00	9/26/2025	6/30/2026	
22131	ALICE L BARNARD COMPUTER MATH & SCIENCE CTR ES	N/A	Illinois Holocaust Museum & Education Center	Donations Under \$50k	\$316.00	8/29/2025	6/30/2026	
46251	MORGAN PARK HIGH SCHOOL	N/A	Chinese Consolidated Benevolent Association of Chicago	Donations Under \$50k	\$1,000.00	10/15/2025	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Portillo's Hot Dog, LLC	Donations Under \$50k	\$46.43	10/2/2025	9/30/2026	
29261	EDGAR ALLAN POE ELEMENTARY CLASSICAL SCHOOL	N/A	Insta For Advancing Computing ED DBA CSEDRsearch.org	Donations Under \$50k	\$4,500.00	5/16/2025	6/30/2026	
46311	WILLIAM HOWARD TAFT HIGH SCHOOL	N/A	William C. O'Connor & Mary O'Connor	Donations Under \$50k	\$543.00	10/2/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Chicago Nature Seekers	Donations Under \$50k	\$520.00	9/17/2025	6/30/2026	
23391	ALEXANDER GRAHAM ELEMENTARY SCHOOL	N/A	Whole Foods Market Foundation-WKF	Grants Under \$50k	\$3,500.00	9/17/2025	6/30/2026	
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under \$50k	\$165.00	5/21/2025	6/30/2026	
22401	LUTHER BURBANK ELEMENTARY SCHOOL	N/A	Michael John Struett Ekaterina I Struett	Donations Under \$50k	\$200.00	10/7/2025	6/30/2026	
22401	LUTHER BURBANK ELEMENTARY SCHOOL	N/A	Michael John Struett & Ekaterina I Struett	Donations Under \$50k	\$250.00	9/15/2025	6/30/2026	
47091	CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$6,000.00	7/16/2025	6/30/2026	
23031	CHARLES W EARLE ELEMENTARY SCHOOL	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$12,500.00	7/16/2025	7/16/2026	
45211	CHICAGO ACADEMY ELEMENTARY SCHOOL	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$7,500.00	7/16/2025	6/30/2026	
25591	DOUGLAS TAYLOR ELEMENTARY SCHOOL	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/16/2025	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Portillo's Hot Dog, LLC	Donations Under \$50k	\$74.47	7/25/2025	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Portillo's Hot Dog, LLC	Donations Under \$50k	\$61.51	5/30/2025	6/30/2026	
24961	JOSIAH PICKARD ELEMENTARY SCHOOL	N/A	Cantigny Foundation	Donations Under \$50k	\$350.00	9/19/2025	6/30/2026	
53051	ELLEN H RICHARDS CAREER ACADEMY HIGH SCHOOL	N/A	Illinois Press Foundation	Grants Under \$50k	\$1,500.00	9/4/2025	6/30/2026	
70070	CHICAGO MILITARY ACADEMY HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$500.00	9/11/2025	6/30/2026	
26701	FAIRFIELD ELEMENTARY ACADEMY	N/A	DonorsChoose	Gifts Under \$50k	\$345.69	9/28/2025	6/30/2026	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$6,000.00	7/16/2025	6/30/2026	

55181	MULTICULTURAL ARTS HIGH SCHOOL	N/A	The Chicago Public Education Fund	Grants Under \$50k	\$1,000.00	7/16/2025	6/30/2026	
13727	Early College and Career - City Wide	37399	Children First Fund - Chicago Builds (CTE) Grant	Grants Over \$50k	\$165,000.00	8/26/2025	6/30/2026	
10850	Counseling and Postsecondary Advising	N/A	CFF The Crown Alumni Support Program Management Project	Grants Over \$50k	\$115,000.00	8/1/2025	7/31/2026	
11540	Office of Multicultural-Multilingual Education - City Wide	37399	CFF Vivo's Newcomer award	Grants Under \$50k	\$726.00	10/8/2025	10/31/2025	
46271	THEODORE ROOSEVELT HIGH SCHOOL	N/A	Vitalant	Donations Under \$50k	\$750.00	10/18/2025	6/30/2026	
46271	THEODORE ROOSEVELT HIGH SCHOOL	N/A	Dzenete Kolar	Donations Under \$50k	\$64.00	9/29/2025	6/30/2026	
46271	THEODORE ROOSEVELT HIGH SCHOOL	N/A	Dzenete Kolar	Donations Under \$50k	\$900.00	10/23/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Chicago Bears Football Club, Inc.	Donations Under \$50k	\$1,500.00	7/1/2025	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	The Commencement Group	Donations Under \$50k	\$481.95	6/26/2025	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Educational Theatre Association	Grants Under \$50k	\$10,000.00	9/22/2025	6/30/2026	
25151	CESAR E CHAVEZ MULTICULTURAL ACADEMIC CENTER ES	37399	Children First Fund - IMC Donation (Sayre HS)	Grants Over \$50k	\$98,000.00	9/16/2025	6/30/2026	
51071	WELLS COMMUNITY ACADEMY HIGH SCHOOL	N/A	Layla Thomas	Gifts Under \$50k	\$39.95	10/6/2025	6/30/2026	
25431	HANNAH G SOLOMON ELEMENTARY SCHOOL	N/A	Joel Nemirow & Sherri Nemirow	Donations Under \$50k	\$100.00	10/1/2025	6/30/2026	
22621	GEORGE WASHINGTON CARVER PRIMARY SCHOOL	37399	Children First Fund G. Washington Carver Kindergarten project and the Abejide Toure fund	Grants Under \$50k	\$4,050.00	10/6/2025	6/30/2026	
46401	PERCY L JULIAN HIGH SCHOOL	N/A	CFF - Chi-Rise Project and The Crown Family Philanthropies Fund	Grants Under \$50k	\$5,000.00	10/6/2025	6/30/2026	
26781	TALMAN ELEMENTARY SCHOOL	N/A	Cervantes for Illinois	Donations Under \$50k	\$701.10	10/1/2025	6/30/2026	
25631	MONARCAS ACADEMY	N/A	Enchanted Backpack	Grants Under \$50k	\$2,000.00	9/26/2025	6/30/2026	
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Sidley and Austin Trustee For Kanoon Magnet School Inc.	Donations Under \$50k	\$1,545.00	10/1/2025	6/30/2026	
46271	THEODORE ROOSEVELT HIGH SCHOOL	N/A	No Matter What NFP	Donations Under \$50k	\$500.00	9/9/2025	6/30/2026	
55161	DANIEL HALE WILLIAMS PREP SCHOOL OF MEDICINE	33123	The University of Chicago	Grants Under \$50k	\$9,000.00	5/19/2025	6/30/2026	
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong Elementary	Donations Under \$50k	\$6,661.62	9/10/2025	6/30/2026	
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong Elementary	Grants Under \$50k	\$5,420.00	9/18/2025	6/30/2026	
13727	Early College and Career - City Wide	N/A	Redmond Foundation	Grants Under \$50k	\$20,000.00	8/1/2025	6/30/2026	
23161	JAMES B FARNSWORTH ELEMENTARY SCHOOL	N/A	Friends of Farnsworth	Donations Under \$50k	\$8,000.00	9/3/2025	6/30/2026	
13727	Early College and Career - City Wide	37399	Children First Fund - Salesforce IT Model Pathway Roadmap Grants	Grants Over \$50k	\$52,530.46	7/1/2024	6/30/2026	
25881	WILDWOOD IB WORLD MAGNET SCHOOL	N/A	Inter-State Studio & Publishing Co	Donations Under \$50k	\$619.90	6/9/2025	6/30/2025	
26441	AMELIA EARHART OPTIONS FOR KNOWLEDGE ES	N/A	Ika National Association USA, Inc.	Donations Under \$50k	\$1,000.00	8/17/2025	6/30/2026	
46251	MORGAN PARK HIGH SCHOOL	N/A	Carol Ann Macola	Donations Under \$50k	\$100.00	9/15/2025	6/30/2026	
46641	RICHARD T CRANE MEDICAL PREPARATORY HS	N/A	Snap Mobile Inc	Donations Under \$50k	\$340.80	9/10/2025	6/30/2026	
10871	Science, Technology, Engineering, and Math (STEM) programs	N/A	Digital Promise - Verizon Corporate Services Group Inc & Celco Partnership d/b/a Verizon Wireless	Grants Over \$50k	\$116,250.00	7/1/2025	6/30/2026	
10855	Counseling and Postsecondary Advising - City Wide	N/A	US Department of Education	Grants Over \$50k	\$288,470.00	9/1/2025	8/31/2026	
10898	Social and Emotional Learning - City Wide	N/A	Department of Health and Human Services - SAMHSA	Grants Over \$50k	\$970,000.00	9/30/2025	9/29/2026	
46181	THOMAS KELLY HIGH SCHOOL	37399	Children First Fund Chi-Rise Project and the Crown Family Philanthropies Fund	Grants Under \$50k	\$35,000.00	9/29/2025	6/30/2026	
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	30497	Northern Illinois	Grants Under \$50k	\$500.00	10/1/2025	6/30/2026	
46331	GEORGE WASHINGTON HIGH SCHOOL	37399	Children First Fund-Chi Rise Project and the Crown Family Philanthropies Fund	Grants Under \$50k	\$70,000.00	9/18/2025	6/30/2026	
46201	JOHN F KENNEDY HIGH SCHOOL	N/A	Schweitzer Engineering Laboratories, Inc	Donations Under \$50k	\$200.00	9/19/2025	6/30/2026	
11860	Facility Operations & Maintenance	45863	The Power Bureau, LLC	Services Agreement	\$35,000.00	7/1/2025	6/30/2026	Exempt
13725	Early College and Career	97203	National Education Equity Lab, Inc	CPOR	\$75,000.00	10/1/2025	9/30/2026	30% MBE, 7% WBE
11010	Talent Office	96731	Inspira Financial Health, Inc.	CPOR	\$150,000.00	1/1/2026	12/31/2026	30% MBE, 7% WBE
13725	College and Career Success Office	17910	Electrical Joint Apprenticeship and Training Trust	Amendment	\$0.00	8/1/2025	7/31/2026	Exempt
10814	Pre-K - 12 Curriculum	67737	Mind Education	Services Agreement	\$35,000.00	9/1/2025	6/30/2026	Exempt
10210	Law Office	97612	Judicial Conflict Resolution, Inc.; Resolute Systems, LLC; ADR Systems of America, LLC	Services Agreement	\$250,000.00	4/2/2025	4/1/2026	Exempt

10816	Chief Education Office	33123	The University of Chicago	Single/Sole Source	\$446,568.00	10/1/2025	9/30/2028	30% MBE, 7% WBE
11385	Early Childhood Development	91629	Illinois Action for Children	Single/Sole Source	\$326,480.00	9/1/2025	8/31/2026	30% MBE, 7% WBE
12510	ITS	16589	PowerSchool Group LLC	Single/Sole Source	\$500,000.00	7/1/2025	6/30/2027	30% MBE, 7% WBE
10210	Law Office	N/A	Adams, Joey	Settlement	\$3,272.64	N/A	10/23/2025	
10210	Law Office	N/A	Ascencio, Juan	Settlement	\$18,709.41	N/A	10/31/2025	
10210	Law Office	N/A	Ascencio, Juan	Settlement	\$35,000.00	N/A	10/31/2025	
10210	Law Office	N/A	Hill, Shanelle	Settlement	\$4,313.95	N/A	9/26/2025	
10210	Law Office	N/A	Ivory, Anita	Settlement	\$62,376.25	N/A	11/6/2025	
10210	Law Office	N/A	Johnson, Patrice	Settlement	\$21,696.00	N/A	11/4/2025	
10210	Law Office	N/A	Rogers, Don	Settlement	\$29,998.72	N/A	11/3/2025	
10210	Law Office	N/A	Saunders-Wolffe, Tannya	Settlement	\$30,746.01	N/A	10/6/2025	
10210	Law Office	N/A	Thomas, James	Settlement	\$12,717.50	N/A	10/30/2025	
10210	Law Office	N/A	Tomich, Sandra	Settlement	\$7,500.00	N/A	10/21/2025	
10210	Law Office	N/A	Villegas, Maria	Settlement	\$3,901.03	N/A	10/27/2025	
10210	Law Office	N/A	Luna, Laura	Settlement	\$2,777.28	N/A	9/14/2025	
10210	Law Office	N/A	Fulton, Sharonda on behalf of Aiden Brown, a minor	Settlement	\$20,000.00	N/A	11/5/2025	
10210	Law Office	N/A	Cadena-Isaacs, Michelle	Settlement	\$16,168.75	N/A	1/20/2025	
10210	Law Office	N/A	Peck, Wendy	Settlement	\$867.38	N/A	10/1/2025	
10210	Law Office	N/A	A.N., parent of R.H., a student	Settlement	\$9,000.00	N/A	10/16/2025	
10210	Law Office	N/A	XJL, parent of K.H., a student	Settlement	\$5,000.00	N/A	10/7/2025	
10210	Law Office	N/A	D.J., parent of J.J., a student	Settlement	\$3,000.00	N/A	10/21/2025	
10210	Law Office	N/A	L.A., parent of J.M., a student	Settlement	\$65,000.00	N/A	10/24/2025	
10210	Law Office	N/A	L.M., parent of M.M., a student	Settlement	\$3,000.00	N/A	10/8/2025	
10210	Law Office	N/A	S.A., parent of E.S., a student	Settlement	\$45,100.00	N/A	10/15/2025	
10210	Law Office	N/A	S.A., parent of J.S., a student	Settlement	\$45,100.00	N/A	10/15/2025	
10811	School Quality Measurement	98846	National Opinion Research Center	No-Cost	\$0.00	9/1/2025	8/31/2026	
11210	Student Assessment & MTSS	12687	Board of Trustees of Community College District No 508	Real Estate	\$854.00	11/6/2025	11/6/2025	
11551	New Teacher Induction & Mentoring Department	12687	Board of Trustees of Community College District No 508	Real Estate	\$528.00	12/2/2025	2/10/2026	
11405	Department of Computer Science	11405	ILLINOIS INSTITUTE OF TECHNOLOGY	Real Estate	\$26,500.00	12/4/2025	12/4/2025	
10845	Department of Advanced Learning	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$3,700.00	12/9/2025	12/9/2025	
13700	Office of Humanities (Literacy)	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	N/A	12/16/2025	12/16/2025	
10890	Department of Arts Education	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$528.00	1/13/2026	1/14/2026	
11385	Office of Early Childhood Education	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$1,434.00	1/21/2026	3/3/2026	
46251	Morgan Park High School	17152	CHATEAU DEL MAR INC	Real Estate	\$25,005.00	2/20/2026	2/20/2026	
23481	John C Haines Elementary	15514	INDIANA DUNES ENVIRONMENTAL LEARNING CENTER, INC DBA DUNES LEARNING CENTER	Real Estate	\$6,160.00	4/22/2026	4/23/2026	
53011	Chicago Vocational Career Academy	45784	JB at River North dba Tree House Chicago	Real Estate	\$6,500.00	5/14/2026	5/14/2026	
46061	Northside College Prep	85070	MARCHETTI SPECIAL EVENTS LTD DBA GALLERIA MARCHETTI	Real Estate	\$40,000.00	5/15/2026	5/15/2026	
46271	Roosevelt High School	26850	Diamond Garden Banquet Hall LLC	Real Estate	\$12,375.00	5/16/2026	5/16/2026	
46381	Carver Military Academy	44246	Beau Chateau LLC	Real Estate	\$6,500.00	5/16/2026	5/16/26	
26181	Bronzeville Classical School	96740	FULTON CATERING CORP. DBA CARNIVALE RESTAURANT	Real Estate	\$7,320.00	5/18/2026	5/18/26	
46511	Lindblom Math & Science Academy	17152	Chateau Del Mar Inc.	Real Estate	\$17,080.00	5/20/2026	5/20/2026	
23301	John W Garvy Elementary School	30499	YMCA of Metropolitan Chicago, Camp Duncan	Real Estate	\$4,200.00	5/21/2026	5/21/2026	
46331	George Washington High School	43456	Marriott International Inc dba Marriott Hotel Services, LLC dba Chicago Marriott Downtown Magnificent Mile	Real Estate	\$30,000.00	5/22/2026	5/22/2026	
46301	Roger C. Sullivan High School	14852	Loyola University of Chicago	Real Estate	\$5,895.00	5/23/2026	5/23/2026	
47021	Jones College Prep	32571	Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$29,900.00	5/30/2026	5/30/2026	
29271	Harriet E Sayre Elementary School	N/A	N/A	Real Estate	\$121.86	11/20/2025	12/17/2025	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$457.13	12/18/2025	12/18/2025	

46271	Theodore Roosevelt High School	N/A	N/A	Real Estate	\$1,734.31	11/6/2025	11/27/2025	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$12,001.77	11/15/2025	11/15/2025	
47101	Whitney M Young Magnet High School	N/A	N/A	Real Estate	\$3,099.85	11/19/2025	11/19/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$1,092.94	11/8/2025	11/29/2025	
53071	George Westinghouse College Prep	N/A	N/A	Real Estate	\$1,328.00	11/2/2025	11/2/2025	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$96.51	11/19/2025	11/19/2025	
26861	Nicholas Senn High School	N/A	N/A	Real Estate	\$3,493.55	11/16/2025	11/16/2025	
26861	Uplift Community High School	N/A	N/A	Real Estate	\$2,909.59	11/5/2025	11/19/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$114.46	11/14/2025	11/14/2025	
47021	William Jones College Preparatory High School	N/A	N/A	Real Estate	\$3,866.56	11/16/2025	11/16/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$520.09	11/16/2025	11/16/2025	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$7,114.09	11/12/2025	1/15/2026	
26921	Disney II Magnet- Kedvale Campus	N/A	N/A	Real Estate	\$3,040.95	11/15/2025	12/21/2025	
23921	Fredrich Ludwig Jahn Elementary School	N/A	N/A	Real Estate	\$2,319.17	11/22/2025	12/22/2025	
22881	Charles R. Darwin Elementary	N/A	N/A	Real Estate	\$318.45	11/12/2025	11/12/2025	
23751	South Loop Elementary School	N/A	N/A	Real Estate	\$2,160.56	11/9/2025	12/20/2025	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	\$29,088.95	11/4/2025	3/14/2026	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$992.57	11/11/2025	11/11/2025	
22311	Lorenz Brentano Math & Science Academy Elementary School	N/A	N/A	Real Estate	\$141.59	11/12/2025	11/12/2025	
53101	Marie Sklodowska Curie Metropolitan High School	N/A	N/A	Real Estate	\$300.00	11/18/2025	11/18/2025	
46031	Amundsen High School	N/A	N/A	Real Estate	\$866.40	11/5/2025	11/5/2025	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$457.13	12/18/2025	12/18/2025	
24511	Ellen Mitchell Elementary School	N/A	N/A	Real Estate	\$1,040.18	12/6/2025	12/13/2025	
41091	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$247.11	12/1/2025	12/1/2025	
46411	Collins Academy STEAM High School	N/A	N/A	Real Estate	\$540.00	12/2/2025	1/15/2026	
46221	Albert G. Lane Technical High School	N/A	N/A	Real Estate	\$23.29	12/7/2025	12/7/2025	
46211	Lake View High School	N/A	N/A	Real Estate	\$298.91	12/19/2025	12/19/2025	
26861	Uplift Community High School	N/A	N/A	Real Estate	\$2,220.00	12/2/2025	12/21/2025	
46421	Benito Juarez Community Academy High School	N/A	N/A	Real Estate	\$2,882.20	12/11/2025	12/11/2025	
29081	Franklin Fine Arts Center	N/A	N/A	Real Estate	\$4,820.15	12/1/2025	3/18/2026	
N/A	Jose De Diego Community Academy	N/A	N/A	Real Estate	\$782.46	12/5/2025	1/30/2026	
23501	Alexander Hamilton Elementary School	N/A	N/A	Real Estate	\$342.85	12/17/2025	12/17/2025	
41091	Avondale-Logandale Elementary School	N/A	N/A	Real Estate	\$3,445.05	3/30/2026	6/3/2026	
25861	John Greenleaf Whittier Elementary School	N/A	N/A	Real Estate	\$6,000.00	1/3/2025	12/26/2026	
25071	William H. Ray Elementary School	N/A	N/A	Real Estate	\$40,242.20	1/4/2026	12/20/2026	
N/A	Department of Real Estate	N/A	Boys and Girls Club of Chicago	Real Estate	\$55,423.00	7/1/2025	6/30/2026	
N/A	Department of Real Estate	N/A	Boys and Girls Club of Chicago	Real Estate	\$275,003.00	6/13/2025	6/12/2026	
N/A	Department of Real Estate	N/A	N/A	Real Estate	\$346,500.00	10/20/2024	10/19/2027	
N/A	Department of Real Estate	N/A	N/A	Real Estate	NA	10/22/2025	12/22/2025	
N/A	Walt Disney School	N/A	Game On! LLC	Real Estate	\$26,000.00	6/23/2025	8/1/2025	
10850	Counseling and Postsecondary Advising	N/A	Crown Family Philanthropies	Grants Under \$50k	\$67,499.96	12/1/2024	11/30/2026	
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Panera LLC	Donations Under \$50k	\$421.90	11/28/2025	6/30/2026	
30051	DANIEL C BEARD ELEMENTARY SCHOOL	N/A	Annie Mcdonagh	Donations Under \$50k	\$50.00	8/18/2025	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	DANUBE SWABIAN FUND INC	Grants Under \$50k	\$1,000.00	11/3/2025	6/30/2026	
46401	PERCY L JULIAN HIGH SCHOOL	N/A	CFF - Chi-Rise Project and The Crown Family Philanthropies Fund	Grants Under \$50k	\$10,000.00	10/28/2025	6/30/2026	
45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	N/A	Collage Board	Donations Under \$50k	\$250.00	11/3/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Sabrina L Miller	Donations Under \$50k	\$1,000.00	11/19/2025	6/30/2026	
10814	Curriculum, Instruction, and Digital Learning	N/A	Illinois State Library	Grants Over \$50k	\$78,665.00	7/1/2025	6/30/2026	
25581	MANCEL TALCOTT ELEMENTARY SCHOOL	N/A	Children First Fund-The School Partnership Program project and the Sieja Family Fund	Grants Over \$50k	\$101,100.00	7/1/2025	6/30/2026	
10872	Office of Sustainable Community Schools	18607	Illinois State Board of Education	Grants Over \$50k	\$661,947.00	7/1/2025	6/30/2026	
22531	DANIEL R CAMERON ELEMENTARY SCHOOL	N/A	Chicago Botanic Garden	Donations Under \$50k	\$670.00	11/13/2025	6/30/2026	

22821	JOHN C COONLEY ELEMENTARY SCHOOL	N/A	Sulzer Family Foundation	Grants Under \$50k	\$16,000.00	9/6/2025	5/31/2026	
22821	JOHN C COONLEY ELEMENTARY SCHOOL	N/A	Hoellen Family Foundation	Grants Under \$50k	\$15,000.00	9/8/2025	6/30/2026	
46301	ROGER C SULLIVAN HIGH SCHOOL	N/A	Friends of Roger C. Sullivan High School	Gifts Under \$50k	\$1,483.00	11/20/2025	6/30/2026	
10872	Office of Sustainable Community Schools	18607	Illinois State Board of Education	Grants Over \$50k	\$661,947.00	7/1/2025	6/30/2026	
46481	CHICAGO ACADEMY HIGH SCHOOL	N/A	Tri' Une Dance & Fitness Inc	Gifts Under \$50k	\$200.00	11/19/2025	6/30/2026	
10872	Office of Sustainable Community Schools	18607	Illinois State Board of Education	Grants Over \$50k	\$661,947.00	7/1/2025	6/30/2026	
10872	Office of Sustainable Community Schools	18607	Illinois State Board of Education	Grants Over \$50k	\$662,158.00	7/1/2025	6/30/2026	
10872	Office of Sustainable Community Schools	18607	Illinois State Board of Education	Grants Over \$50k	\$662,158.00	7/1/2025	6/30/2026	
10872	Office of Sustainable Community Schools	18607	Illinois State Board of Education	Grants Over \$50k	\$662,158.00	7/1/2025	6/30/2026	
10872	Office of Sustainable Community Schools	18607	Illinois State Board of Education	Grants Over \$50k	\$662,157.00	7/1/2025	6/30/2026	
10872	Office of Sustainable Community Schools	18607	Illinois State Board of Education	Grants Over \$50k	\$662,157.00	7/1/2025	6/30/2026	
10872	Office of Sustainable Community Schools	18607	Illinois State Board of Education	Grants Over \$50k	\$662,157.00	7/1/2025	6/30/2026	
24431	CYRUS H MCCORMICK ELEMENTARY SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$200.00	10/20/2025	6/30/2026	
25231	SIDNEY SAWYER ELEMENTARY SCHOOL	N/A	Ms. YingYu Deng	Donations Under \$50k	\$900.00	11/20/2025	6/30/2026	
29231	WALTER L NEWBERRY MATH & SCIENCE ACADEMY ES	N/A	HOB Neighbors Association NFP	Donations Under \$50k	\$6,487.32	11/4/2025	6/30/2026	
23521	SOR JUANA INES DE LA CRUZ ES	N/A	Creative Schools Fund c/o Ingenuity Inc. Chicago	Donations Under \$50k	\$2,500.00	10/15/2025	6/30/2026	
46201	JOHN F KENNEDY HIGH SCHOOL	N/A	Friends of Kennedy Crusaders	Grants Under \$50k	\$24,155.50	11/20/2025	6/30/2026	
25841	ELI WHITNEY ELEMENTARY SCHOOL	N/A	COUNTY, MUNICIPAL EMPLOYEES' SUPERVISORS' AND FOREMENS' UNION LOCAL No. 1001	Donations Under \$50k	\$250.00	11/22/2025	6/30/2026	
46201	JOHN F KENNEDY HIGH SCHOOL	N/A	Friends of Kennedy Crusaders	Grants Under \$50k	\$971.35	11/10/2025	6/30/2026	
49031	SOUTHSIDE OCCUPATIONAL ACADEMY HIGH SCHOOL	N/A	Whole Foods Market Foundation	Grants Under \$50k	\$3,500.00	9/17/2025	6/30/2026	
49031	SOUTHSIDE OCCUPATIONAL ACADEMY HIGH SCHOOL	N/A	Van Wyk Charitable Foundation, Inc - Steven C. & Sheila K. Van Wyk	Donations Under \$50k	\$20,000.00	10/30/2025	6/30/2026	
29131	HAWTHORNE ELEMENTARY SCHOLASTIC ACADEMY	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$200.00	8/22/2025	6/30/2026	
26701	FAIRFIELD ELEMENTARY ACADEMY	N/A	AISLE/LBSS Endowment Fund	Grants Under \$50k	\$2,000.00	10/28/2025	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Oberweis Dairy	Donations Under \$50k	\$2.90	10/10/2025	6/30/2026	
22041	LOUISA MAY ALCOTT COLLEGE PREPARATORY ES	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$125,000.00	10/1/2025	9/30/2027	
23021	THOMAS DRUMMOND ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$250,000.00	10/1/2025	9/30/2027	
25231	SIDNEY SAWYER ELEMENTARY SCHOOL	N/A	Dr. Teresa Tam	Donations Under \$50k	\$500.00	11/18/2025	6/30/2026	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Michele G Jolivet	Donations Under \$50k	\$5,767.85	10/14/2025	6/30/2026	
25621	GEORGE W TILTON ELEMENTARY SCHOOL	N/A	Dr. Brian Apollo	Donations Under \$50k	\$400.00	11/17/2025	6/30/2026	
24931	IRMA C RUIZ ELEMENTARY SCHOOL	N/A	Shutterfly, LLC	Donations Under \$50k	\$343.89	10/14/2025	6/30/2026	
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	The Field Museum	Donations Under \$50k	\$700.00	10/20/2025	6/30/2026	
29291	STONE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Jennifer L Wynne	Donations Under \$50k	\$520.00	11/12/2025	6/30/2026	
29201	MARK SHERIDAN MATH & SCIENCE ACADEMY	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$50.00	10/15/2025	6/30/2026	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Village of Hillside	Donations Under \$50k	\$552.00	10/30/2025	6/30/2026	
45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	N/A	Southland College Prep Charter High School	Grants Under \$50k	\$500.00	8/14/2025	6/30/2026	
25231	SIDNEY SAWYER ELEMENTARY SCHOOL	33123	The University of Chicago	Donations Under \$50k	\$3,000.00	7/2/2025	6/30/2026	
29131	HAWTHORNE ELEMENTARY SCHOLASTIC ACADEMY	N/A	McGrath-Spellman Family Foundation	Donations Under \$50k	\$9,000.00	10/27/2025	6/30/2026	
25231	SIDNEY SAWYER ELEMENTARY SCHOOL	N/A	K.R. Miller Contractor, INC.	Donations Under \$50k	\$2,500.00	11/13/2025	6/30/2026	
23931	MINNIE MARS JAMIESON ELEMENTARY SCHOOL	N/A	Anne Howard LLC	Donations Under \$50k	\$1,000.00	11/12/2025	6/30/2026	
29131	HAWTHORNE ELEMENTARY SCHOLASTIC ACADEMY	N/A	Hawthorne Scholastic Academy PTA	Donations Under \$50k	\$24,826.00	10/29/2025	6/30/2026	
31141	PILSEN ELEMENTARY COMMUNITY ACADEMY	N/A	Makenson Severe	Donations Under \$50k	\$3,391.84	11/5/2025	6/30/2026	
46551	BACK OF THE YARDS IB HS	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$200,000.00	10/1/2025	9/30/2027	
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$3,369,606.00	7/1/2025	6/30/2026	
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Under \$50k	\$9,288.00	7/1/2025	6/30/2026	
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Over \$50k	\$133,540.00	7/1/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Molly Hales/Jared Slueter	Donations Under \$50k	\$110.00	10/11/2025	6/30/2026	

29401	WALT DISNEY MAGNET ELEMENTARY SCHOOL	N/A	The Walt & Lilly Disney Foundation	Grants Over \$50k	\$100,000.00	10/30/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Freshday Golmain	Donations Under \$50k	\$1,000.00	10/29/2025	6/30/2026	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	First Illinois Robotics	Grants Under \$50k	\$1,500.00	10/21/2025	6/30/2026	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Illinois Foundation FFA	Grants Under \$50k	\$325.00	10/16/2025	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	63031	Hope Chicago	Grants Under \$50k	\$1,500.00	10/1/2025	6/30/2026	
31211	PULASKI INTERNATIONAL SCHOOL OF CHICAGO	N/A	Chess-Ed LLC	Donations Under \$50k	\$1,046.85	10/20/2025	6/30/2026	
46321	LINCOLN PARK HIGH SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$200.00	10/13/2025	6/30/2026	
46321	LINCOLN PARK HIGH SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$300.00	9/3/2025	6/30/2026	
46321	LINCOLN PARK HIGH SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$200.00	9/22/2025	6/30/2026	
46321	LINCOLN PARK HIGH SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$200.00	6/9/2025	6/30/2026	
46321	LINCOLN PARK HIGH SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$100.00	6/23/2025	6/30/2026	
46321	LINCOLN PARK HIGH SCHOOL	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$200.00	8/4/2025	6/30/2026	
46251	MORGAN PARK HIGH SCHOOL	N/A	Carol Ann Macola	Donations Under \$50k	\$100.00	11/3/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Lincoln Park Zoo	Gifts Under \$50k	\$856.00	9/10/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Lincoln Park Zoo	Gifts Under \$50k	\$478.00	9/8/2025	6/30/2026	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Richard Zelenka & Christine D Zelenka	Donations Under \$50k	\$1,081.00	11/7/2025	6/30/2026	
23611	EMILIANO ZAPATA ELEMENTARY ACADEMY	26966	Lyric Opera of Chicago	Donations Under \$50k	\$995.00	10/20/2025	6/30/2026	
46471	AL RABY HIGH SCHOOL	N/A	Hope Chicago	Grants Under \$50k	\$1,500.00	10/1/2025	6/30/2026	
13727	Early College and Career - City Wide	N/A	Children First Fund - Circle of Service's Expanding Skilled Trades & Work-Based Learning Opportunities award	Grants Under \$50k	\$15,000.00	7/1/2025	6/30/2026	
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCHOOL	N/A	Sidley and Austin Trustee For Kanoon Magnet School Inc.	Donations Under \$50k	\$11,600.00	11/3/2025	6/30/2026	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Hoellen Family Foundation	Grants Under \$50k	\$10,000.00	9/8/2025	5/31/2026	
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	25229	North River Commission	Donations Under \$50k	\$1,000.00	11/4/2025	6/30/2026	
46251	MORGAN PARK HIGH SCHOOL	N/A	Hope Chicago	Grants Under \$50k	\$1,500.00	10/1/2025	6/30/2026	
23291	FREDERICK FUNSTON ELEMENTARY SCHOOL	N/A	Elsewhere LLC	Donations Under \$50k	\$1,100.00	11/5/2025	6/30/2026	
53091	DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL	N/A	Hope Chicago	Grants Under \$50k	\$1,500.00	10/1/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Working in the Schools (WITS)	Gifts Under \$50k	\$500.00	8/27/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	The Auditorium Theatre	Gifts Under \$50k	\$1,800.00	9/24/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$434.81	10/17/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$443.09	10/14/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$1,149.36	9/29/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$169.56	8/26/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$699.80	8/26/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$603.15	8/26/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$138.74	8/22/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$664.15	8/21/2025	6/30/2026	
26781	TALMAN ELEMENTARY SCHOOL	N/A	Lincoln Park Zoo	Gifts Under \$50k	\$378.00	11/4/2025	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Kroger	Donations Under \$50k	\$1,000.00	10/14/2025	6/30/2026	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Common Ground Collective	Donations Under \$50k	\$1,000.00	10/21/2025	6/30/2026	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	N/A	Donors Choose	Gifts Under \$50k	\$564.51	8/11/2025	6/30/2026	
22091	JOHN J AUDUBON ELEMENTARY SCHOOL	N/A	Carolyn Mills	Donations Under \$50k	\$444.00	10/31/2025	6/30/2026	
46211	LAKE VIEW HIGH SCHOOL	N/A	Chicago Cubs Charities	Donations Under \$50k	\$5,000.00	10/31/2025	6/30/2026	
24721	WEST PARK ELEMENTARY ACADEMY	N/A	Chicago Botanic Garden	Donations Under \$50k	\$441.91	10/23/2025	6/30/2026	
29271	HARRIET E SAYRE ELEMENTARY LANGUAGE ACADEMY	N/A	Children First Fund - IMC Donation (Sayre HS)	Grants Under \$50k	\$5,000.00	7/1/2025	6/30/2026	
46181	THOMAS KELLY HIGH SCHOOL	N/A	Hector Hernandez	Donations Under \$50k	\$300.00	11/5/2025	6/30/2026	
24151	LESLIE LEWIS ELEMENTARY SCHOOL	26966	Lyric Opera of Chicago	Donations Under \$50k	\$490.00	10/27/2025	6/30/2026	
24531	LOGAN SQUARE ELEMENTARY SCHOOL	N/A	The University of Michigan	Donations Under \$50k	\$500.00	4/28/2025	6/30/2026	

22641	IRA F ALDRIDGE ELEMENTARY SCHOOL	68697	American Institute for Research	Donations Under \$50k	\$100.00	7/24/2024	6/30/2026	
22721	FREDERIC CHOPIN ELEMENTARY SCHOOL	N/A	Children First Fund-The School Partnership Program project and the Sieja Family fund	Grants Under \$50k	\$6,292.00	11/4/2025	6/30/2026	
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY HS	N/A	Charities Aid Foundation America C/O CyberGrants LLC	Donations Under \$50k	\$55.00	10/16/2025	6/30/2026	
29181	JAMES E MCDADE ELEMENTARY CLASSICAL SCHOOL	N/A	Kayla Cherry	Donations Under \$50k	\$40.00	10/24/2025	6/30/2026	
23011	JOHN B DRAKE ELEMENTARY SCHOOL	N/A	U'SAgain LLC	Donations Under \$50k	\$29.20	10/15/2025	6/30/2026	
23011	JOHN B DRAKE ELEMENTARY SCHOOL	22395	Chicago Symphony Orchestra	Donations Under \$50k	\$175.00	8/23/2025	6/30/2026	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL	N/A	Chicago Vocational Hall of Fame Incorporated	Donations Under \$50k	\$1,000.00	10/20/2025	6/30/2026	
13727	Early College and Career - City Wide	N/A	Chicago Police & Fire Department	Grants Over \$50k	\$80,000.00	7/1/2025	6/30/2026	
26331	RICHARD HENRY LEE ELEMENTARY SCHOOL	N/A	Creative Schools Fund c/o Ingenuity Inc. Chicago	Donations Under \$50k	\$2,500.00	10/15/2025	6/30/2026	
23081	RICHARD EDWARDS ELEMENTARY SCHOOL	N/A	Portillo's Hot Dogs, LLC	Donations Under \$50k	\$742.82	5/16/2025	6/30/2026	
12240	Treasury	84715-INACTIVE	Mesirow Insurance Services Inc	RFP	\$235,000.00	3/1/2026	2/28/2027	30% MBE, 7% WBE
11010	Talent Office	41029	Outmatch, Inc.	CPOR	\$87,500.00	1/1/2026	12/31/2026	Exempt
11010	Talent Office	43703	Coal Creek Software, Inc. dba "Verifent"	Services Agreement	\$38,625.00	11/1/2024	10/31/2025	Exempt
10814	Pre-K - 12 Curriculum	13882	Lincoln Park Zoological Society	Services Agreement	\$35,000.00	9/1/2025	6/30/2026	Exempt
10615	Safety & Security	42834	Advance Security Resources LLC	Single/Sole Source	\$175,000.00	6/1/2025	5/31/2027	30% MBE, 7% WBE
10760	Student Protections/Title IX	40361-INACTIVE-CAMPUS KAIZEN 95352-CORDANCE OPERATIONS LLC	Campus Kaizen, a business unit of Cordance Operations LLC	Single/Sole Source	\$72,000.00	4/1/2025	3/31/2026	Exempt
12510	ITS	16589	PowerSchool Group LLC	Single/Sole Source	\$175,429.80	7/1/2025	6/30/2027	30% MBE, 7% WBE
11010	Talent Office	43736	Probility Examination Services, LLC	CPOR	\$140,000.00	7/1/2025	6/30/2026	Exempt
11010	Talent Office	19613	Occupational Health Centers of Illinois P.C. d/b/a Concentra Medical Centers	CPOR	\$0.00	3/1/2025	2/28/2026	Exempt
12210	Procurement and Contracts	40361-INACTIVE-CAMPUS KAIZEN 95352-CORDANCE OPERATIONS LLC	Campus Kaizen, LLC (Assignor), Campus Kaizen, a business unit of Cordance Operations LLC (Assignee)	Assignment and Assumption	\$0.00	11/9/2025	N/A	Exempt
10320	Inspector General	40361-INACTIVE-CAMPUS KAIZEN 95352-CORDANCE OPERATIONS LLC	Campus Kaizen, a business unit of Cordance Operations LLC	CPOR	\$56,000.00	11/10/2025	11/9/2026	Exempt
10811	School Quality Measurement	16497	College Possible	Services Agreement	\$0.00	5/1/2025	4/30/2028	Exempt
N/A	Ofc Multicultural/Lingual Educ	99757	Alta Language Services, Inc.	Single/Sole Source	\$50,000.00	1/1/2026	12/31/2026	Exempt
13737	CW Sports and Facilities Mgmt	32454-ON HOLD	Distributed Website Corporation d/b/a rSchoolToday-VNN	CPOR	\$53,005.00	7/1/2025	6/30/2026	Exempt
46221	lane TEch High School	28952	James Turnbull DBA Ceramic Supply Chicago	Approve Pay	\$1,395.00	10/9/2025	N/A	
46221	lane TEch High School	28952	James Turnbull DBA Ceramic Supply Chicago	Approve Pay	\$1,395.00	10/9/2025	N/A	
N/A	Marketing	N/A	Chicago Transit Authority	No Fee	\$0.00	12/4/2025	12/4/2025	
10210	Law Office	N/A	Duffin, Callie	Settlement	\$5,961.74	N/A	11/18/2025	
10210	Law Office	N/A	Hall, Shawna	Settlement	\$38,432.63	N/A	11/18/2025	
10210	Law Office	N/A	Jenkinson, Joanne	Settlement	\$23,517.16	N/A	11/19/2025	
10210	Law Office	N/A	Laing-Durley, Karen	Settlement	\$10,000.00	N/A	12/5/2025	
10210	Law Office	N/A	Miles, Catherine	Settlement	\$29,477.80	N/A	11/4/2025	
10210	Law Office	N/A	Snowden, Jaime	Settlement	\$1.00	N/A	12/8/2025	
10210	Law Office	N/A	Trent, Floria	Settlement	\$27,390.75	N/A	11/24/2025	
10210	Law Office	N/A	Wilcher, Ernestine	Settlement	\$72,772.00	N/A	12/10/2025	
10210	Law Office	N/A	FOIA Bakery	Settlement	\$5,500.00	N/A	11/18/2025	
10210	Law Office	N/A	Cobb, Sonice individually and as next friend of minor Plaintiff, L.B, S.C and A.S.	Settlement	\$37,500.00	N/A	12/10/2025	
10210	Law Office	N/A	Florence, McKinley a minor by Ariel Smith	Settlement	\$30,000.00	N/A	11/25/2025	

10210	Law Office	N/A	Frye, LaBeth as mother of Macaulay Frye, a minor	Settlement	\$85,000.00	N/A	10/30/2025	
10210	Law Office	N/A	M.R., a student by M.R. and G.R., parents	Settlement	\$30,000.00	N/A	11/4/2025	
10210	Law Office	N/A	N.D., a student by B.D., parent	Settlement	\$35,000.00	N/A	11/5/2025	
10210	Law Office	N/A	N.S., a student by J.S.,and J.S., parents	Settlement	\$8,500.00	N/A	11/25/2025	
10210	Law Office	N/A	Myron Androw	Settlement	\$5,473.00	N/A	11/12/2025	
10210	Law Office	N/A	Three Sixty West Condo, Assoc.	Settlement	\$29,362.00	N/A	11/20/2025	
10210	Law Office	N/A	Waldorf Condo, LLC	Settlement	\$37,791.00	N/A	12/13/2025	

January 29, 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 January 8, 2026, the Chief Procurement Officer submitted to the Board the attached report for the period from July 1, 2025 to December 31, 2025 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Patricia Hernandez

Patricia Hernandez

Chief Procurement Officer

Approved:

Signed by:



Macquiline King, EdD

Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Signed by:



Elizabeth K. Barton

Acting General Counsel

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$4,098,391.55	\$8,317,286.46	ACTIVE OFFICE SOLUTION LLC	67308	22-0622-PR12-1	7/1/2023	6/30/2026	\$136,447.00
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	\$4,098,391.55	\$8,317,286.46	RICOH USA INC	21832	22-0622-PR12-3	7/1/2023	6/30/2026	\$3,961,944.55
22-0727-PR12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COST ESTIMATING SERVICES	\$9,000,000.00	\$750,000.00	\$4,751,389.70	CCS INTERNATIONAL, INC.	25798	22-0727-PR12-2	1/1/2023	12/31/2025	\$0.00
22-0727-PR12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COST ESTIMATING SERVICES	\$9,000,000.00	\$750,000.00	\$4,751,389.70	RIDER LEVETT BUCKNALL LTD	97441	22-0727-PR12-3	1/1/2023	12/31/2025	\$0.00
22-0727-PR12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COST ESTIMATING SERVICES	\$9,000,000.00	\$750,000.00	\$4,751,389.70	THE CONCORD CONSULTING GROUP OF ILLINOIS, INC.	46678	22-0727-PR12-1	1/1/2023	12/31/2025	\$750,000.00
22-0727-PR12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COST ESTIMATING SERVICES	\$9,000,000.00	\$750,000.00	\$4,751,389.70	VISTARA CONSTRUCTION SERVICES, INC.	35831	22-0727-PR12-4	1/1/2023	12/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	ABIDING IN CHRIST PRAYER AND WORSHIP MINISTRIES	40940	22-0727-PR14-1	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	ALLEN METROPOLITAN CME CHURCH	31492	22-0727-PR14-2	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	ALLIANCE FOR COMMUNITY PEACE	37537	22-0727-PR14-3	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	BREAKTHROUGH URBAN MINISTRIES, INC.	85081	22-0727-PR14-4	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	BRIGHT STAR COMMUNITY OUTREACH CORPORATION	10869	22-0727-PR14-5	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	Carey Temple African Methodist Episcopal Church	40530	22-0727-PR14-12	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	CAREY TERCENTENARY A.M.E. CHURCH	98198	22-0727-PR14-6	9/1/2022	8/31/2025	\$9,800.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	CATHOLIC BISHOP OF CHICAGO DBA ST. SABINA CHURCH	11359	22-0727-PR14-41	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	CENTER OF HIGHER DEVELOPMENT	91588	22-0727-PR14-7	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	CHANCE AFTER CHANCE MINISTRY NFP	94898	22-0727-PR14-8	9/1/2022	8/31/2025	\$13,300.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	CHRISTIAN FELLOWSHIP FLOCK SOUTH	31493	22-0727-PR14-9	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	CONCORD MISSIONARY BAPTIST CHURCH	40351	22-0727-PR14-10	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	DAVID WHITTELEY DBA CORINTHIAN TEMPLE CHURCH OF GOD IN CHRIST	31568	22-0727-PR14-11	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	Family Centered Educational Agency, Inc.	55500	22-0727-PR14-43	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	FAMILY EMPOWERMENT CENTERS	98392	22-0727-PR14-13	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	GAP COMMUNITY CENTER	97424	22-0727-PR14-14	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	GRANT MEMORIAL AFRICAN METHODIST EPISCOPAL CHURCH	24060	22-0727-PR14-15	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	GREATER HOLY TEMPLE, CHURCH OF GOD IN CHRIST	98394	22-0727-PR14-16	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	Greater St. John Bible Church	47390	22-0727-PR14-17	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	HARTZELL MEMORIAL UNITED METHODIST CHURCH	23719	22-0727-PR14-18	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	HEIRS OF THE PROMISE MINISTRY	98395	22-0727-PR14-19	9/1/2022	8/31/2025	\$9,100.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	HOME OF LIFE COMMUNITY DEVELOPMENT CORP.	31519	22-0727-PR14-20	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	HOPE COMMUNITY ADVENT CHRISTIAN CHURCH	98397	22-0727-PR14-21	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	I.C.A.R.E. MINISTRIES	98398	22-0727-PR14-22	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	INSTITUTE FOR POSITIVE LIVING	13924	22-0727-PR14-23	9/1/2022	8/31/2025	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	JESUS WORD CENTER	98399	22-0727-PR14-24	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	JUDAH INTERNATIONAL OUTREACH MINISTRIES, INC.	45042	22-0727-PR14-25	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	KING OF GLORY TABERNACLE CHURCH OF GOD IN CHRIST, INCORPORATED	31495	22-0727-PR14-26	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	LIFE CHANGING COMMUNITY OUTREACH	98485	22-0727-PR14-27	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	MOMS ENRICHMENT CENTER INC.	40531	22-0727-PR14-28	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	NEW BEGINNING FAITH CHURCH	97438	22-0727-PR14-30	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	New Landmark Missionary Baptist Church	31508	22-0727-PR14-31	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	NEW LIFE CENTERS OF CHICAGOLAND, NFP	94620	22-0727-PR14-29	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	PEOPLE'S CHURCH OF GOD IN CHRIST	31496	22-0727-PR14-32	9/1/2022	8/31/2025	\$13,300.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	REHOBOTH APOSTOLIC WORSHIP CENTER	98500	22-0727-PR14-33	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	RIVER CITY COMMUNITY DEVELOPMENT CENTER	31491	22-0727-PR14-34	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	ROCK OF SALVATION CHURCH	99156	22-0727-PR14-35	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	SEMBRANDO EL FUTURO	28652	22-0727-PR14-36	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	SGA YOUTH & FAMILY SERVICES, NFP	34171	22-0727-PR14-37	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	STONE COMMUNITY DEVELOPMENT CENTER	31497	22-0727-PR14-38	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	STOREHOUSE MINISTRIES	45043	22-0727-PR14-39	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	SUNRISE COMMUNITY EMPOWERMENT	95357	22-0727-PR14-40	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	THE CATHOLIC BISHOP OF CHICAGO ST. AGATHA DBA BLESSED SACRAMENT YOUTH CENTER	97439	22-0727-PR14-42	9/1/2022	8/31/2025	\$0.00
22-0727-PR14	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$3,800,000.00	\$45,500.00	\$1,854,086.34	WORSHIP WARMING CENTER	45045	22-0727-PR14-44	9/1/2022	8/31/2025	\$0.00
22-0824-PR5	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL ONLINE LEARNING COURSES	\$5,450,000.00	\$0.00	\$3,915,215.00	EDMENTUM, INC.	10126	22-0824-PR5-1	9/1/2022	8/31/2025	\$0.00
22-0824-PR5	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL ONLINE LEARNING COURSES	\$5,450,000.00	\$0.00	\$3,915,215.00	IMAGINE LEARNING LLC	97382	22-0824-PR5-2	9/1/2022	8/31/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	AGAE CONTRACTORS, INC.	23048	22-1026-PR11-1	1/1/2023	9/30/2025	\$112,561.73
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	B.E.T.O.N. CONSTRUCTION COMPANY	11380	22-1026-PR11-2	1/1/2023	9/30/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	BLINDERMAN CONSTRUCTION CO., INC.	31784	22-1026-PR11-3	1/1/2023	9/30/2025	\$500,369.95
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	CCC HOLDINGS, INC.	40927	22-1026-PR11-4	1/1/2023	9/30/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	CPMH CONSTRUCTION, INC.	17255	22-1026-PR11-5	1/1/2023	9/30/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	CREA CONSTRUCTION, INC.	18216	22-1026-PR11-6	1/1/2023	9/30/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC	76326	22-1026-PR11-7	1/1/2023	9/30/2025	\$313,647.91
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	GRIGGS MITCHELL & ALMA OF IL, LLC dba GMA CONSTRUCTION GROUP	40926	22-1026-PR11-9	1/1/2023	9/30/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	K.R. MILLER CONTRACTORS, INC.	23996	22-1026-PR11-10	1/1/2023	9/30/2025	\$222,316.37
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	KRM ALL JOINT VENTURE LLC	40357	22-1026-PR11-11	1/1/2023	9/30/2025	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	LEOPARDO CONSTRUCTION INC.	69819	22-1026-PR11-12	1/1/2023	9/30/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	McDONAGH DEMOLITION INC.	99843	22-1026-PR11-13	1/1/2023	9/30/2025	\$465,073.78
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	PASCHEN ASHLAUR JOINT VENTURE II	40359	22-1026-PR11-14	1/1/2023	9/30/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	PMJ ENTERPRISES, INC.	49940	22-1026-PR11-15	1/1/2023	9/30/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	SOLLITT OAKELY JOINT VENTURE	40360	22-1026-PR11-17	1/1/2023	9/30/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	SPEEDY GONZALEZ LANDSCAPING, INC.	24765	22-1026-PR11-16	1/1/2023	9/30/2025	\$0.00
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	THE GEORGE SOLLITT CONSTRUCTION COMPANY	20152	22-1026-PR11-8	1/1/2023	9/30/2025	\$18,401.68
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	TYLER LANE CONSTRUCTION, INC.	15399	22-1026-PR11-18	1/1/2023	9/30/2025	\$2,503,117.13
22-1026-PR11	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING (JOC) SERVICES	\$200,000,000.00	\$4,135,488.55	\$75,621,787.42	UJAMAA CONSTRUCTION, INC.	41437	22-1026-PR11-19	1/1/2023	9/30/2025	\$0.00
22-1026-PR12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MEDICAL RELATED EQUIPMENT AND SUPPLIES, PERSONAL PROTECTIVE EQUIPMENT, AND THE PURCHASE, INSTALLATION, AND MAINTENANCE SERVICES OF AUTOMATED EXTERNAL DEFIBRILLATORS (AED)	\$16,575,000.00	\$0.00	\$13,633,120.44	POCKET NURSE ENTERPRISES, LLC	35421	22-1026-PR12-1	11/1/2022	4/30/2026	\$0.00
22-1026-PR12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MEDICAL RELATED EQUIPMENT AND SUPPLIES, PERSONAL PROTECTIVE EQUIPMENT, AND THE PURCHASE, INSTALLATION, AND MAINTENANCE SERVICES OF AUTOMATED EXTERNAL DEFIBRILLATORS (AED)	\$16,575,000.00	\$0.00	\$13,633,120.44	SCHOOL HEALTH CORPORATION	14981	22-1026-PR12-2	11/1/2022	4/30/2026	\$0.00
22-1026-PR19	AUTHORIZE A NEW AGREEMENT WITH HEALTH CARE SERVICE CORPORATION, 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. (HSA BANK, A DIVISION OF WEBSTER BANK, N.A.)	\$1,260,000,000.00	\$0.00	\$1,260,000,000.00	HEALTH CARE SERVICE CORPORATION (HCSC), A MUTUAL LEGAL RESERVE COMPANY	36410	22-1026-PR19-1	1/1/2023	12/31/2025	\$0.00
22-1026-PR19	AUTHORIZE A NEW AGREEMENT WITH HEALTH CARE SERVICE CORPORATION, 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. (HSA BANK, A DIVISION OF WEBSTER BANK, N.A.)	\$1,260,000,000.00	\$0.00	\$1,260,000,000.00	WEBSTER BANK N.A.	17792	22-1026-PR19-2	1/1/2023	12/31/2025	\$0.00
22-1026-PR4	AMEND BOARD REPORT 22-0727-PR4AUTHORIZE A NEW AGREEMENT WITH ARBITERSPORTS, LLC FOR ONLINE PAYMENT SERVICES	\$5,239,239.00	\$9,341.84	\$5,165,509.75	ARBITERSPORTS, LLC	26516	22-1026-PR4-2	8/1/2022	7/31/2025	\$9,341.84
22-1026-PR4	AMEND BOARD REPORT 22-0727-PR4AUTHORIZE A NEW AGREEMENT WITH ARBITERSPORTS, LLC FOR ONLINE PAYMENT SERVICES	\$5,239,239.00	\$9,341.84	\$5,165,509.75	CACHE VALLEY BANK	41118	22-1026-PR4-3	8/1/2022	7/31/2025	\$0.00
22-1026-PR4	AMEND BOARD REPORT 22-0727-PR4AUTHORIZE A NEW AGREEMENT WITH ARBITERSPORTS, LLC FOR ONLINE PAYMENT SERVICES	\$5,239,239.00	\$9,341.84	\$5,165,509.75	JPMORGAN CHASE BANK, NATIONAL ASSOCIATION	58545	22-1026-PR4-1	8/1/2022	7/31/2025	\$0.00
23-0125-PR9	AMEND BOARD REPORT 22-1026-PR15AUTHORIZE A NEW AGREEMENT WITH FOLLETT CONTENT SOLUTIONS, LLC FOR STUDENT INFORMATION SYSTEM SOFTWARE, HOSTING, MAINTENANCE, AND SUPPORT SERVICE	\$9,809,250.00	\$1,905,705.60	\$2,554,891.66	FOLLETT SOFTWARE, LLC	13102	23-0125-PR9-2	1/1/2023	12/31/2027	\$1,905,705.60
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	\$1,905,705.60	\$2,554,891.66	FSS CONTENT TOPCO LP DBA FOLLETT CONTENT SOLUTIONS, LLC	79776	23-0125-PR9-1	1/1/2023	12/31/2027	\$0.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	B.U.I.L.D. INCORPORATED DBA BUILD INC	14221	22-0622-PR2-2	7/1/2022	6/30/2027	\$90,337.92
23-0222-PR1	AMEND BOARD REPORT 22-0622-PR2AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	BEVERLY ARTS CENTER OF CHICAGO	30370	23-0222-PR1-16	4/25/2023	6/30/2027	\$66,664.00
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	BRIGHTON PARK NEIGHBORHOOD COUNCIL	39142	22-0622-PR2-1	7/1/2022	6/30/2027	\$363,228.82
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	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	\$4,385,949.41	\$58,678,546.03	ENLACE CHICAGO	45510	22-0622-PR2-4	7/1/2022	6/30/2027	\$0.00
23-0222-PR1	AMEND BOARD REPORT 22-0622-PR2AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	FAMILY FOCUS LEGACY	48890	23-0222-PR1-17	4/25/2023	6/30/2027	\$511,199.34
23-0222-PR1	AMEND BOARD REPORT 22-0622-PR2AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	FRIDA KAHLO COMMUNITY ORGANIZATION	20446	23-0222-PR1-18	4/25/2023	6/30/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	LOYOLA UNIVERSITY OF CHICAGO	14852	22-0622-PR2-5	7/1/2022	6/30/2027	\$480,187.90
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	METROPOLITAN FAMILY SERVICES	46701	22-0622-PR2-6	7/1/2022	6/30/2027	\$14,039.28
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	NEW LIFE CENTERS OF CHICAGOLAND, NFP	94620	22-0622-PR2-7	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	\$4,385,949.41	\$58,678,546.03	NORTHWEST SIDE HOUSING CENTER	99419	22-0622-PR2-8	7/1/2022	6/30/2027	\$0.00
23-0222-PR1	AMEND BOARD REPORT 22-0622-PR2AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	SEL ENSEMBLE	97242	23-0222-PR1-19	4/25/2023	6/30/2027	\$0.00
23-0222-PR1	AMEND BOARD REPORT 22-0622-PR2AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	SGA YOUTH & FAMILY SERVICES, NFP	34171	23-0222-PR1-20	4/25/2023	6/30/2027	\$219,296.27
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	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	\$4,385,949.41	\$58,678,546.03	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	\$4,385,949.41	\$58,678,546.03	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	\$4,385,949.41	\$58,678,546.03	URBAN INITIATIVES INC. NFP.	50134	22-0622-PR2-12	7/1/2022	6/30/2027	\$951,782.61
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	30499	22-0622-PR2-13	7/1/2022	6/30/2027	\$990,831.11
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	YOUTH GUIDANCE	11060	22-0622-PR2-14	7/1/2022	6/30/2027	\$697,182.16
23-0222-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) PARTNER AGENCY SERVICES	\$85,000,000.00	\$4,385,949.41	\$58,678,546.03	YWCA METROPOLITAN CHICAGO	14841	22-0622-PR2-15	7/1/2022	6/30/2027	\$1,200.00
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	N/A	\$0.00	N/A	BOTTLING GROUP LLC DBA PEPSI BEVERAGES COMPANY	18430	23-0524-PR12-1	7/1/2023	6/30/2026	\$0.00
23-0524-PR12	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH BOTTLING GROUP LLC DBA PEPSI BEVERAGES COMPANY AND GLOBAL VENDING SERVICE LLC FOR BEVERAGE AND SNACK VENDING SERVICES AND CATEGORY SPONSORSHIP RIGHTS	N/A	\$0.00	N/A	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	\$233,264.96	\$58,570,147.65	AMPLIFY EDUCATION, INC.	12990	23-0524-PR2-1	7/1/2023	6/30/2026	\$18,433.20
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	\$233,264.96	\$58,570,147.65	CAIRN GUIDANCE INC	96279	23-0524-PR2-2	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	CATCH GLOBAL FOUNDATION	41616	23-0524-PR2-3	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	CONSORTIUM FOR EDUCATIONAL RESEARCH AND ADVANCEMENT, LLC	19610	23-0524-PR2-4	7/1/2023	6/30/2026	\$24,000.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	CRITICAL LEARNING COLLABORATIVE LLC	42999	23-0524-PR2-5	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	CSA EDUCATION LLC	96278	23-0524-PR2-6	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	EDREPORTS.ORG INC.	40149	23-0524-PR2-7	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	Haitian American Museum dba Haitian American Museum of Chicago	41961	23-0524-PR2-10	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	HIGH SCHOOL E-SPORTS LEAGUE, INC. DBA GENERATION ESPORTS	96274	23-0524-PR2-8	7/1/2023	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$233,264.96	\$58,570,147.65	HMH EDUCATION COMPANY	13240	23-0524-PR2-9	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	LearningMate Solutions Inc.	41647	23-0524-PR2-11	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	LEGACY PATHWAYS LIMITED LIABILITY COMPANY	41974	23-0524-PR2-14	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	LESSONBEE INC.	41124	23-0524-PR2-12	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	97156	23-0524-PR2-13	7/1/2023	6/30/2026	\$14,840.00
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	\$233,264.96	\$58,570,147.65	MCGRAW HILL LLC	96283	23-0524-PR2-15	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	NQC LITERACY, LLC	40651	23-0524-PR2-16	7/1/2023	6/30/2026	\$108,700.00
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	\$233,264.96	\$58,570,147.65	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	\$233,264.96	\$58,570,147.65	SAVVAS LEARNING COMPANY LLC	41082	23-0524-PR2-18	7/1/2023	6/30/2026	\$67,291.76
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	\$233,264.96	\$58,570,147.65	Scott Michael Neil dba School Leadership Solutions dba Lead 180	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	\$233,264.96	\$58,570,147.65	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	\$233,264.96	\$58,570,147.65	THE LEARNING PARTNERSHIP, LLC	96276	23-0524-PR2-21	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	THE SPANISH GROUP LLC	96277	23-0524-PR2-22	7/1/2023	6/30/2026	\$0.00
23-0524-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PREK-12 CURRICULUM DEVELOPMENT, REVISION, TRANSLATION AND EVALUATION SERVICES	\$60,000,000.00	\$233,264.96	\$58,570,147.65	VISTA HIGHER LEARNING, INC.	80703	23-0524-PR2-23	7/1/2023	6/30/2026	\$0.00
23-0628-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES	\$3,000,000.00	\$94,256.25	\$1,993,177.15	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	\$94,256.25	\$1,993,177.15	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	\$94,256.25	\$1,993,177.15	INTERSTATE ROOF SYSTEMS CONSULTANTS, INC.	94640	23-0628-PR7-3	8/1/2023	7/31/2026	\$94,256.25
23-0628-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ROOFING CONSULTING SERVICES	\$3,000,000.00	\$94,256.25	\$1,993,177.15	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	\$94,256.25	\$1,993,177.15	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	\$2,013,044.02	\$1,333,085.73	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	\$2,013,044.02	\$1,333,085.73	NCS PEARSON, INC. DBA CERTIPORT, A BUSINESS OF NCS PEARSON, INC.	34595	23-0726-PR4-1	8/1/2023	7/31/2026	\$1,260,544.02
23-0726-PR4	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR ASSESSMENT AND EVALUATION TOOLS FOR RELATED SERVICE PROVIDERS (RSP)	\$6,000,000.00	\$2,013,044.02	\$1,333,085.73	RIVERSIDE ASSESSMENTS, LLC DBA RIVERSIDE INSIGHTS	40681	23-0726-PR4-3	8/1/2023	7/31/2026	\$752,500.00
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$2,611,277.84	\$2,085,748.18	CREATIVE CIRCLE, LLC	89939	23-0726-PR9-2	8/1/2023	7/31/2026	\$600,000.00
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$2,611,277.84	\$2,085,748.18	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	\$2,611,277.84	\$2,085,748.18	JASCULCA/TERMAN & ASSOCIATES, INC. DBA JASCULCA TERMAN STRATEGIC COMMUNICATIONS	63306	23-0726-PR9-1	8/1/2023	7/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$2,611,277.84	\$2,085,748.18	LASALLE STAFFING, LLC DBA LASALLE NETWORK	29477	23-0726-PR9-3	8/1/2023	7/31/2026	\$1,511,277.84
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$2,611,277.84	\$2,085,748.18	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	\$2,611,277.84	\$2,085,748.18	PROTIVITI GOVERNMENT SERVICES, INC.	96239	23-0726-PR9-5	8/1/2023	7/31/2026	\$500,000.00
23-0726-PR9	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR DISTRICT-WIDE MARKETING SERVICES	\$16,500,000.00	\$2,611,277.84	\$2,085,748.18	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	\$2,611,277.84	\$2,085,748.18	VERA CREATIVE, INC.	19127	23-0726-PR9-4	8/1/2023	7/31/2026	\$0.00
23-0824-PR12	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES (SNOW AND ICE REMOVAL)	\$33,880,477.68	\$252,374.50	\$19,747,625.50	DIAZ GROUP LLC	18329	23-0824-PR12-2	9/1/2023	8/31/2026	\$252,374.50
23-0824-PR12	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES (SNOW AND ICE REMOVAL)	\$33,880,477.68	\$252,374.50	\$19,747,625.50	Tovar Snow Professionals LLC	12191	23-0824-PR12-1	9/1/2023	8/31/2026	\$0.00
23-0824-PR13	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$30,000,000.00	\$4,212,560.30	\$9,189,299.77	CARNOW CONIBEAR & ASSOC LTD	36789	23-0824-PR13-1	10/1/2023	9/30/2026	\$1,876,941.30
23-0824-PR13	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$30,000,000.00	\$4,212,560.30	\$9,189,299.77	GSG CONSULTANTS INC	20966	23-0824-PR13-4	10/1/2023	9/30/2026	\$0.00
23-0824-PR13	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$30,000,000.00	\$4,212,560.30	\$9,189,299.77	Specialty Consulting, Inc.	42833	23-0824-PR13-2	10/1/2023	9/30/2026	\$905,437.00
23-0824-PR13	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR MANAGING ENVIRONMENTAL CONSULTING (MEC) SERVICES	\$30,000,000.00	\$4,212,560.30	\$9,189,299.77	TEM ENVIRONMENTAL, INC.	19932	23-0824-PR13-3	10/1/2023	9/30/2026	\$1,430,182.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	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	\$996,152.92	\$5,758,643.16	ADELFA LLC	19608	23-0628-PR3-1	8/1/2023	7/31/2026	\$68,000.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION	35049	23-0824-PR3-12	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	CLARITY PARTNERS, LLC	63035	23-0824-PR3-13	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	COMPUNNEL SOFTWARE GROUP, INC.	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	\$996,152.92	\$5,758,643.16	CROWE LLP	91172	23-0628-PR3-2	8/1/2023	7/31/2026	\$325,000.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	DBA UNIVERSITY, INC.	98130	23-0628-PR3-4	8/1/2023	7/31/2026	\$114,224.00
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	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	\$996,152.92	\$5,758,643.16	ENTERPRISE SOLUTIONS, INC.	40355	23-0628-PR3-5	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	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	\$996,152.92	\$5,758,643.16	HITACHI DIGITAL SERVICES LLC	44788	23-0628-PR3-6	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	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	\$996,152.92	\$5,758,643.16	KPMG LLP	23326	23-0628-PR3-7	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	LASALLE STAFFING, LLC DBA LASALLE NETWORK	29477	23-0824-PR3-17	8/1/2023	7/31/2026	\$45,719.32
23-0824-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	MAVENSOLVE 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	\$996,152.92	\$5,758,643.16	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	\$996,152.92	\$5,758,643.16	RINGOLD FINANCIAL MANAGEMENT SERVICES, INC.	68985	23-0628-PR3-10	8/1/2023	7/31/2026	\$443,209.60

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
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23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	THIRD SIGHT TECHNOLOGIES CORPORATION	85508	23-0824-PR3-18	8/1/2023	7/31/2026	\$0.00
23-0824-PR3	AMEND BOARD REPORT 23-0628-PR3 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES	\$11,250,000.00	\$996,152.92	\$5,758,643.16	VIVA USA INC.	90597	23-0824-PR3-19	8/1/2023	7/31/2026	\$0.00
23-0824-PR4	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR AUDIT SERVICES	\$1,500,000.00	\$0.00	\$867,561.70	ADELFA LLC	19608	23-0824-PR4-1	9/1/2023	8/31/2025	\$0.00
23-0824-PR4	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR AUDIT SERVICES	\$1,500,000.00	\$0.00	\$867,561.70	BRONNER GROUP, LLC	96159	23-0824-PR4-2	9/1/2023	8/31/2025	\$0.00
23-0824-PR4	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR AUDIT SERVICES	\$1,500,000.00	\$0.00	\$867,561.70	Guidehouse Inc.	34134	23-0824-PR4-3	9/1/2023	8/31/2025	\$0.00
23-0824-PR4	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR AUDIT SERVICES	\$1,500,000.00	\$0.00	\$867,561.70	KPMG LLP	23326	23-0824-PR4-4	9/1/2023	8/31/2025	\$0.00
23-0824-PR4	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR AUDIT SERVICES	\$1,500,000.00	\$0.00	\$867,561.70	RINGOLD FINANCIAL MANAGEMENT SERVICES, INC.	68985	23-0824-PR4-5	9/1/2023	8/31/2025	\$0.00
23-0824-PR4	AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR AUDIT SERVICES	\$1,500,000.00	\$0.00	\$867,561.70	RSM US LLP	29778	23-0824-PR4-6	9/1/2023	8/31/2025	\$0.00
23-0824-PR9	AUTHORIZE THE FIRST, SECOND (FINAL) RENEWAL AGREEMENT WITH CANNON DESIGN, INC. DBA CANNON DESIGN AND THE GORDIAN GROUP, INC. FOR UNIT PRICING CONSTRUCTION MANAGEMENT SERVICES	\$6,000,000.00	\$1,500,000.00	\$3,218,013.69	Cannon Design Inc	96547	23-0824-PR9-1	10/1/2023	3/31/2026	\$500,000.00
23-0824-PR9	AUTHORIZE THE FIRST, SECOND (FINAL) RENEWAL AGREEMENT WITH CANNON DESIGN, INC. DBA CANNON DESIGN AND THE GORDIAN GROUP, INC. FOR UNIT PRICING CONSTRUCTION MANAGEMENT SERVICES	\$6,000,000.00	\$1,500,000.00	\$3,218,013.69	THE GORDIAN GROUP, INC.	63187	23-0824-PR9-2	10/1/2023	3/31/2026	\$1,000,000.00
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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	AGILE N2N, INC.	96212	23-0928-PR5-5	10/1/2023	9/30/2026	\$331,260.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	CDW GOVERNMENT LLC	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	CLARITY PARTNERS, LLC	63035	23-0928-PR5-15	10/1/2023	9/30/2026	\$968,726.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	COGENT INFOTECH CORPORATION	96086	23-0928-PR5-16	10/1/2023	9/30/2026	\$166,360.00
23-0928-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	COMPUNNEL SOFTWARE GROUP, INC.	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	\$15,768,141.00	\$8,935,265.72	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 (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	DIVERSIFIED TECHNOLOGY INC	19852	23-0928-PRS-20	10/1/2023	9/30/2026	\$128,360.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	EXPERIS US, LLC	16547	23-0928-PRS-23	10/1/2023	9/30/2026	\$1,134,880.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	GARTNER, INC.	20861	23-0928-PRS-25	10/1/2023	9/30/2026	\$195,700.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	HITACHI DIGITAL SERVICES LLC	44788	23-0928-PRS-28	10/1/2023	9/30/2026	\$2,742,312.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	INFOJINI, INC.	45053	23-0928-PRS-30	10/1/2023	9/30/2026	\$711,080.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	INTEGRATED TECHNOLOGY SOLUTIONS AND SERVICES, INC.	45055	23-0928-PRS-33	10/1/2023	9/30/2026	\$245,440.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	IS TECHNOLOGY SOLUTIONS INC.	19217	23-0928-PRS-36	10/1/2023	9/30/2026	\$661,037.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	JUDGE TECHNICAL SERVICES, INC.	19860	23-0928-PRS-37	10/1/2023	9/30/2026	\$493,552.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	LIBRARY VIDEO COMPANY DBA SAFARI MONTAGE	32236	23-0928-PRS-40	10/1/2023	9/30/2026	\$762,813.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	MAVENSOLVE LLC	40352	23-0928-PRS-43	10/1/2023	9/30/2026	\$2,385,720.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	Maximiano Romualdez Janairo III dba M3DATA LLC	96096	23-0928-PRS-41	10/1/2023	9/30/2026	\$105,256.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	MIGRATION METRICS LLC	70158	23-0928-PRS-44	10/1/2023	9/30/2026	\$57,584.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	MIRAGE SOFTWARE, INC. DBA BOURNTEC SOLUTIONS, INC.	87711	23-0928-PRS-45	10/1/2023	9/30/2026	\$216,262.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	NEXTROW INC. DBA NEXT ROW 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	\$15,768,141.00	\$8,935,265.72	NOVALINK SOLUTIONS LLC	45056	23-0928-PRS-48	10/1/2023	9/30/2026	\$364,480.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	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 (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	RL CANNING, INC.	35082	23-0928-PRS-52	10/1/2023	9/30/2026	\$215,440.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	SENTINEL TECHNOLOGIES, INC.	21472	23-0928-PRS-55	10/1/2023	9/30/2026	\$143,646.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	SMART TECHNOLOGY SERVICES, INCORPORATED	29748	23-0928-PRS-59	10/1/2023	9/30/2026	\$73,000.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	Sntial Technologies, Inc.	14249	23-0928-PRS-60	10/1/2023	9/30/2026	\$323,040.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	SOLIANT CONSULTING, INC.	14098	23-0928-PRS-63	10/1/2023	9/30/2026	\$206,655.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	SYMPHONY CORPORATION	19800	23-0928-PRS-64	10/1/2023	9/30/2026	\$1,195,890.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	TECHSME INC.	96091	23-0928-PRS-66	10/1/2023	9/30/2026	\$377,560.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	THIRD SIGHT TECHNOLOGIES CORPORATION	85508	23-0928-PRS-67	10/1/2023	9/30/2026	\$305,856.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	VIVA USA INC.	90597	23-0928-PRS-72	10/1/2023	9/30/2026	\$1,142,232.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	VOLITION HIT 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	\$15,768,141.00	\$8,935,265.72	VTECH SOLUTION INC.	19883	23-0928-PRS-74	10/1/2023	9/30/2026	\$114,000.00
23-0928-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND ENTERING INTO NEW AGREEMENTS WITH VARIOUS TECHNICAL SERVICE CONSULTANTS	\$60,000,000.00	\$15,768,141.00	\$8,935,265.72	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	\$15,768,141.00	\$8,935,265.72	WYNNDALCO ENTERPRISES, LLC	63090	23-0928-PRS-76	10/1/2023	9/30/2026	\$0.00
23-1025-PR2	AUTHORIZE THE NEW AGREEMENTS FOR THE PURCHASE OF PHYSICAL EDUCATION SUPPLIES AND EQUIPMENT WITH BSN SPORTS, LLC AND SCHOOL HEALTH CORPORATION	\$7,000,000.00	\$92,056.30	\$5,581,683.56	BSN SPORTS, LLC	96282	23-1025-PR2-1	11/1/2023	10/31/2025	\$23,938.54
23-1025-PR2	AUTHORIZE THE NEW AGREEMENTS FOR THE PURCHASE OF PHYSICAL EDUCATION SUPPLIES AND EQUIPMENT WITH BSN SPORTS, LLC AND SCHOOL HEALTH CORPORATION	\$7,000,000.00	\$92,056.30	\$5,581,683.56	SCHOOL HEALTH CORPORATION	14981	23-1025-PR2-2	11/1/2023	10/31/2025	\$68,117.76
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$1,846,754.23	\$6,103,174.62	22ND CENTURY TECHNOLOGIES, INC.	18649	23-1214-PR1-2	6/1/2024	5/31/2026	\$0.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$1,846,754.23	\$6,103,174.62	AMERGIS HEALTHCARE STAFFING, INC.	95811	23-1214-PR1-4	6/1/2024	5/31/2026	\$0.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$1,846,754.23	\$6,103,174.62	AURA STAFFING PARTNERS CHICAGO LLC	95879	23-1214-PR1-3	6/1/2024	5/31/2026	\$0.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$1,846,754.23	\$6,103,174.62	DELTA-T GROUP ILLINOIS INC	55090	23-1214-PR1-7	6/1/2024	5/31/2026	\$680,562.73
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$1,846,754.23	\$6,103,174.62	MED-CALL HEALTHCARE, INC.	95700	23-1214-PR1-5	6/1/2024	5/31/2026	\$0.00
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$1,846,754.23	\$6,103,174.62	RCM Technologies USA Inc.	16226	23-1214-PR1-1	6/1/2024	5/31/2026	\$1,166,191.50

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)											
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)	
23-1214-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR NURSING SERVICES	\$12,976,000.00	\$1,846,754.23	\$6,103,174.62	RO HEALTH, LLC	95699	23-1214-PR1-6	6/1/2024	5/31/2026	\$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	\$1,221,852.38	\$16,669,737.45	A.M.C. MECHANICAL, INC.	32308	23-1214-PR3-1	3/1/2024	2/29/2028	\$443,054.05	
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	\$1,221,852.38	\$16,669,737.45	HARDY CORPORATION	32495	23-1214-PR3-5	3/1/2024	2/29/2028	\$529,091.28	
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	\$1,221,852.38	\$16,669,737.45	K KELLY INC DBA EMERALD RESTAURANT SERVICE	16091	23-1214-PR3-4	3/1/2024	2/29/2028	\$35,000.00	
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	\$1,221,852.38	\$16,669,737.45	RIVERSIDE MECHANICAL SERVICES, INC.	97994	23-1214-PR3-2	3/1/2024	2/29/2028	\$49,340.38	
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	\$1,221,852.38	\$16,669,737.45	STANTON MECHANICAL, INC.	26041	23-1214-PR3-3	3/1/2024	2/29/2028	\$165,366.67	
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	\$518,248.85	\$11,824,916.79	AVID CENTER	38569	24-0125-PR3-1	1/25/2024	6/30/2027	\$10,008.00	
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	\$518,248.85	\$11,824,916.79	CARNEGIE LEARNING, INC.	31207	24-0125-PR3-2	1/25/2024	6/30/2027	\$0.00	
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	CATALYST FOR EDUCATIONAL CHANGE	68664	24-0125-PR3-3	1/25/2024	6/30/2027	\$834.00	
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	\$518,248.85	\$11,824,916.79	Cognia, Inc. dba Advance Education, SACS CASI, NCA North Central Association, NWAC	28574	24-0125-PR3-5	1/25/2024	6/30/2027	\$0.00	
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	CONSORTIUM FOR EDUCATIONAL RESEARCH AND ADVANCEMENT, LLC	19610	24-0125-PR3-4	1/25/2024	6/30/2027	\$0.00	
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	ECRA GROUP INCORPORATED	80157	24-0125-PR3-6	1/25/2024	6/30/2027	\$0.00	
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	FULCRUM EDUCATION SOLUTIONS LLC	17789	24-0125-PR3-7	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	\$518,248.85	\$11,824,916.79	ILLINOIS PRINCIPALS ASSOCIATION	38441	24-0125-PR3-9	1/25/2024	6/30/2027	\$0.00	
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	IMAGINE LEARNING LLC	97382	24-0125-PR3-10	1/25/2024	6/30/2027	\$100,408.85	
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	\$518,248.85	\$11,824,916.79	INNOVARE - SOCIAL INNOVATION PARTNERS INC.	95367	24-0125-PR3-11	1/25/2024	6/30/2027	\$174,100.00	
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	\$518,248.85	\$11,824,916.79	NEWROOT LEARNING INSTITUTE	24684	24-0125-PR3-12	1/25/2024	6/30/2027	\$0.00	
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	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	\$518,248.85	\$11,824,916.79	PERFECTION LEARNING CORPORATION	14523	24-0125-PR3-14	1/25/2024	6/30/2027	\$0.00	
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	PROFESSIONAL DEVELOPMENT PLUS!, INC.	83340	24-0125-PR3-15	1/25/2024	6/30/2027	\$58,655.00	
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	\$518,248.85	\$11,824,916.79	Region 06 West Cook ISC 2 dba WEST 40 ISC 2	19416	24-0125-PR3-22	1/25/2024	6/30/2027	\$0.00	
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	RESPOND-ABILITY, LLC	16536	24-0125-PR3-8	1/25/2024	6/30/2027	\$0.00	
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	SAVVAS LEARNING COMPANY LLC	41082	24-0125-PR3-16	1/25/2024	6/30/2027	\$0.00	

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$518,248.85	\$11,824,916.79	TEACH PLUS INC	16696	24-0125-PR3-17	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	THE CENTER RESOURCES FOR TEACHING AND LEARNING	27537	24-0125-PR3-18	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	THE FLIPPEN GROUP, L.L.C. AND CAPTURING KID'S HEARTS	30183	24-0125-PR3-19	1/25/2024	6/30/2027	\$62,350.00
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	\$518,248.85	\$11,824,916.79	THE UNIVERSITY OF CHICAGO	33123	24-0125-PR3-20	1/25/2024	6/30/2027	\$0.00
24-0125-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES	\$18,500,000.00	\$518,248.85	\$11,824,916.79	TNTP, INC.	95555	24-0125-PR3-21	1/25/2024	6/30/2027	\$83,893.00
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	\$518,248.85	\$11,824,916.79	WESTED	33253	24-0125-PR3-23	1/25/2024	6/30/2027	\$28,000.00
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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	DLR GROUP INC. an Illinois corporation	29907	24-0125-PR5-11	3/1/2024	2/28/2027	\$65,812.00
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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	HUSARCHITECTURE INC.	19976	24-0125-PR5-16	3/1/2024	2/28/2027	\$66,110.00
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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	NEST BUILDERS, INC. DBA DBHMS	76373	24-0125-PR5-23	3/1/2024	2/28/2027	\$79,900.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$410,817.50	\$13,833,421.46	PRIMERA ENGINEERS, LTD.	40027	24-0125-PRS-24	3/1/2024	2/28/2027	\$87,250.00
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	\$410,817.50	\$13,833,421.46	RUBINOS AND MESIA ENGINEERS, INC.	25841	24-0125-PRS-25	3/1/2024	2/28/2027	\$0.00
24-0125-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES	\$15,000,000.00	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	Specialty Consulting, Inc.	42833	24-0125-PRS-31	3/1/2024	2/28/2027	\$111,745.50
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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	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	\$410,817.50	\$13,833,421.46	WISS, JANNEY, ELSTNER ASSOCIATES, INC.	25858	24-0125-PRS-34	3/1/2024	2/28/2027	\$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	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 INC	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	\$2,962,272.00	22ND CENTURY TECHNOLOGIES, INC.	18649	23-0726-PR12-1	8/1/2023	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	ABACUS SERVICE CORPORATION	95618	24-0222-PR13-9	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	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	\$2,962,272.00	AGEATIA TECHNOLOGY CONSULTANCY SERVICES INC.	19820	23-0726-PR12-2	8/1/2023	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	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	\$2,962,272.00	AMERICLOUD SOLUTIONS INC	49050	23-0726-PR12-3	8/1/2023	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	ANCHOR STAFFING INC.	30521	24-0222-PR13-12	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	CLOVITY INC	95619	24-0222-PR13-13	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	COGENT INFOTECH CORPORATION	96086	24-0222-PR13-14	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	COMPUNNEL SOFTWARE GROUP, INC.	96229	24-0222-PR13-15	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	DBA UNIVERSITY, INC.	98130	23-0726-PR12-4	8/1/2023	7/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	DISKRITER, INC.	95623	24-0222-PR13-16	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	DONIA, LLC	95661	24-0222-PR13-17	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	ENTERPRISE SOLUTIONS, INC.	40355	24-0222-PR13-18	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	HEALTHCARE STAFFING PROFESSIONALS, INC.	95660	24-0222-PR13-19	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	INFICARE CARE, INC.	96098	24-0222-PR13-20	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	INFOJINI, INC.	45053	23-0726-PR12-5	8/1/2023	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	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	\$2,962,272.00	LASALLE STAFFING, LLC DBA LASALLE NETWORK	29477	23-0726-PR12-6	8/1/2023	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	LT STAFFING. DBA EXPRESS EMPLOYMENT PROFESSIONALS	95654	24-0222-PR13-22	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	M & M STAFFING AGENCY, LLC	95655	24-0222-PR13-23	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	MARS IT CORP DBA MARS SOLUTIONS GROUP	95621	24-0222-PR13-24	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	RADGOV INC.	95653	24-0222-PR13-25	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	TRANSCEND STAFFING SOLUTIONS LLC	95657	24-0222-PR13-26	3/1/2024	7/31/2026	\$0.00
24-0222-PR13	AMEND BOARD REPORT 23-0726-PR12AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES	\$3,000,000.00	\$0.00	\$2,962,272.00	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	\$2,962,272.00	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	\$2,962,272.00	VTECH SOLUTION INC.	19883	23-0726-PR12-8	8/1/2023	7/31/2026	\$0.00
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$32,569,815.30	\$199,789,288.52	APACHE SERVICE AND SUPPLY CO.	45511	24-0222-PR8-1	3/1/2024	6/30/2027	\$5,707,775.05
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$32,569,815.30	\$199,789,288.52	DIVERSE FACILITY SOLUTIONS, INC.	95633	24-0222-PR8-2	3/1/2024	6/30/2027	\$4,609,848.34
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$32,569,815.30	\$199,789,288.52	GDI SERVICES, INC.	95634	24-0222-PR8-3	3/1/2024	6/30/2027	\$4,104,269.02
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$32,569,815.30	\$199,789,288.52	PERFORMANCE CLEAN, LLC	95640	24-0222-PR8-4	3/1/2024	6/30/2027	\$5,162,705.55
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$32,569,815.30	\$199,789,288.52	R.J.B. PROPERTIES, INC.	32581	24-0222-PR8-5	3/1/2024	6/30/2027	\$3,679,103.81
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$32,569,815.30	\$199,789,288.52	TOTAL FACILITY MAINTENANCE, INC	22166	24-0222-PR8-6	3/1/2024	6/30/2027	\$4,809,945.77
24-0222-PR8	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES	\$331,150,000.00	\$32,569,815.30	\$199,789,288.52	UNITED MAINTENANCE COMPANY, INC.	35567	24-0222-PR8-7	3/1/2024	6/30/2027	\$4,496,167.76
24-0326-PRDA14	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL GEOTECH INVESTIGATION AND TELEVISED RODDING SERVICES	\$664,302.00	\$0.00	\$500,000.00	DESIGN CONSULTING ENGINEERS, INC.	10802	24-0326-PRDA14-1	1/1/2024	5/31/2026	\$0.00
24-0326-PRDA14	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL GEOTECH INVESTIGATION AND TELEVISED RODDING SERVICES	\$664,302.00	\$0.00	\$500,000.00	GSG CONSULTANTS INC	20966	24-0326-PRDA14-2	1/1/2024	5/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0326-PRDA14	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL GEOTECH INVESTIGATION AND TELEVISED RODDING SERVICES	\$664,302.00	\$0.00	\$500,000.00	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	\$158,711.25	\$395,777.75	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	\$158,711.25	\$395,777.75	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	\$158,711.25	\$395,777.75	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	\$158,711.25	\$395,777.75	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	\$158,711.25	\$395,777.75	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	\$158,711.25	\$395,777.75	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	\$158,711.25	\$395,777.75	MID-WEST MOVING & STORAGE, INC.	38502	24-0404-PRDA09-6	10/1/2023	9/30/2026	\$104,222.25
24-0404-PRDA09	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE MOVING SERVICES	\$746,731.00	\$158,711.25	\$395,777.75	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	\$158,711.25	\$395,777.75	SMITH MOVERS INC.	88009	24-0404-PRDA09-9	10/1/2023	9/30/2026	\$54,489.00
24-0409-PRDA10	NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP COLLABORATIVE	\$1,020,000.00	\$158,000.00	\$365,750.00	Board of Trustees of the University of Illinois DBA University of Illinois	32571	24-0409-PRDA10-3	9/1/2023	8/31/2026	\$74,250.00
24-0409-PRDA10	NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP COLLABORATIVE	\$1,020,000.00	\$158,000.00	\$365,750.00	NATIONAL LOUIS UNIVERSITY	48030	24-0409-PRDA10-2	9/1/2023	8/31/2026	\$22,500.00
24-0409-PRDA10	NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE PRINCIPAL PREPARATION PROGRAM SERVICES FOR THE CHICAGO LEADERSHIP COLLABORATIVE	\$1,020,000.00	\$158,000.00	\$365,750.00	NEW LEADERS, INC	65692	24-0409-PRDA10-1	9/1/2023	8/31/2026	\$61,250.00
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	\$3,160,173.08	\$35,799,343.73	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	\$3,160,173.08	\$35,799,343.73	7 MINDSET 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	\$3,160,173.08	\$35,799,343.73	A KNOCK AT MIDNIGHT, NFP	21152	24-0425-PRS-3	7/1/2024	6/30/2026	\$6,600.00
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	\$3,160,173.08	\$35,799,343.73	ALISON ROOTBERG DBA WELLNESS FOR EVERYONE INC	18865	24-0425-PRS-105	7/1/2024	6/30/2026	\$8,650.00
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	\$3,160,173.08	\$35,799,343.73	ALTERNATIVES INC.	13789	24-0425-PRS-4	7/1/2024	6/30/2026	\$189,545.04
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	\$3,160,173.08	\$35,799,343.73	ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO	40737	24-0425-PRS-5	7/1/2024	6/30/2026	\$489,960.88
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	\$3,160,173.08	\$35,799,343.73	ASIAN HUMAN SERVICES, INC.	22957	24-0425-PRS-6	7/1/2024	6/30/2026	\$423,225.00
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	\$3,160,173.08	\$35,799,343.73	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	\$3,160,173.08	\$35,799,343.73	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	\$3,160,173.08	\$35,799,343.73	BRIGHT STAR COMMUNITY OUTREACH CORPORATION	10869	24-0425-PRS-8	7/1/2024	6/30/2026	\$0.00
24-0425-PRS	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	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	\$3,160,173.08	\$35,799,343.73	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	\$3,160,173.08	\$35,799,343.73	CARLA TANTILLO PHILIBERT DBA MINDFUL PRACTICES, LLC	64915	24-0425-PRS-73	7/1/2024	6/30/2026	\$127,340.50

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$3,160,173.08	\$35,799,343.73	CATAPULT LEARNING WEST, LLC 1	95848	24-0425-PR5-12	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	\$3,160,173.08	\$35,799,343.73	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO	40249	24-0425-PR5-13	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	\$3,160,173.08	\$35,799,343.73	Center for the Collaborative Classroom	26058	24-0425-PR5-24	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	\$3,160,173.08	\$35,799,343.73	Chaddock Attachment and Trauma Services	98519	24-0425-PR5-25	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	\$3,160,173.08	\$35,799,343.73	CHARACTERSTRONG HOLDINGS, LLC	16267	24-0425-PR5-26	7/1/2024	6/30/2026	\$398.00
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	\$3,160,173.08	\$35,799,343.73	CHICAGO PSYCHOANALYTIC INSTITUTE	30134	24-0425-PR5-14	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	\$3,160,173.08	\$35,799,343.73	Children's Research Triangle	16464	24-0425-PR5-27	7/1/2024	6/30/2026	\$13,054.00
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	\$3,160,173.08	\$35,799,343.73	CHRISNA M. PERRY, PHD DBA COMPREHENSIVE LEARNING SERVICES, LLC 1	64618	24-0425-PR5-21	7/1/2024	6/30/2026	\$440.00
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	\$3,160,173.08	\$35,799,343.73	CIRCESTEEM INC.	46623	24-0425-PR5-15	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	\$3,160,173.08	\$35,799,343.73	COLLABORATIVE FOR ACADEMIC, SOCIAL AND EMOTIONAL LEARNING (CASEL)	63092	24-0425-PR5-16	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	\$3,160,173.08	\$35,799,343.73	COMMITTEE FOR CHILDREN	28133	24-0425-PR5-17	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	\$3,160,173.08	\$35,799,343.73	COMMUNITIES IN SCHOOLS OF CHICAGO	13374	24-0425-PR5-18	7/1/2024	6/30/2026	\$63,000.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	COMMUNITY COUNSELING CENTERS OF CHICAGO, INC.	13059	24-0425-PR5-19	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	\$3,160,173.08	\$35,799,343.73	COMMUNITY ORGANIZING AND FAMILY ISSUES	31969	24-0425-PR5-20	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	\$3,160,173.08	\$35,799,343.73	CONSCIOUS DISCIPLINE HOLDINGS, LLC DBA LOVING GUIDANCE LLC	96228	24-0425-PR5-68	7/1/2024	6/30/2026	\$35,996.52
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	\$3,160,173.08	\$35,799,343.73	CONTEXTOS, NFP	19359	24-0425-PR5-22	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	\$3,160,173.08	\$35,799,343.73	CREATE INC.	97695	24-0425-PR5-23	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	\$3,160,173.08	\$35,799,343.73	DEPAUL UNIVERSITY	37159	24-0425-PR5-28	7/1/2024	6/30/2026	\$46,944.00
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	\$3,160,173.08	\$35,799,343.73	DISCOVERY EDUCATION, INC.	93952	24-0425-PR5-29	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	\$3,160,173.08	\$35,799,343.73	EBS Healthcare dba EBS- Educational Based Services	98770	24-0425-PR5-30	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	EDMENTUM, INC.	10126	24-0425-PR5-31	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	EDUCATION DEVELOPMENT CENTER,	24529	24-0425-PR5-32	7/1/2024	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$3,160,173.08	\$35,799,343.73	EDUGUIDE	79738	24-0425-PR5-33	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	EDUMOTION, LLC DBA DANCING WITH CLASS	94892	24-0425-PR5-34	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	EMBARC, INC.	94612	24-0425-PR5-35	7/1/2024	6/30/2026	\$20,000.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	ENCYCLOPAEDIA BRITANNICA, INC.	12542	24-0425-PR5-36	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	ERIE NEIGHBORHOOD HOUSE	45679	24-0425-PR5-37	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	ERIKA'S LIGHTHOUSE: A BEACON OF HOPE FOR ADOLESCENT DEPRESSION	40794	24-0425-PR5-38	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	EVERFI, LLC.	41074	24-0425-PR5-39	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	FACING HISTORY AND OURSELVES, INC.	42557	24-0425-PR5-40	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	FAMILY LEGACY FOUNDATION	97506	24-0425-PR5-41	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	FRANKLIN COVEY CLIENT SALES, INC. DBA FRANKLINCOVEY, CO.	19795	24-0425-PR5-42	7/1/2024	6/30/2026	\$69,586.24
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	\$3,160,173.08	\$35,799,343.73	GADS HILL CENTER	27716	24-0425-PR5-43	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	GIRLS INC. OF CHICAGO	18750	24-0425-PR5-44	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	GRO COMMUNITY	16098	24-0425-PR5-45	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	Growing Minds, Inc.	97505	24-0425-PR5-47	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	GLUITARS OVER GUNS ORGANIZATION INC.	16980	24-0425-PR5-46	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	HAZELDEN BETTY FORD FOUNDATION	35201	24-0425-PR5-48	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	HEALING, EMPOWERING & LEARNING PROFESSIONALS LLC	94873	24-0425-PR5-49	7/1/2024	6/30/2026	\$262,500.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	HEARTLAND ALLIANCE INTERNATIONAL, LLC	40232	24-0425-PR5-50	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION	63144	24-0425-PR5-51	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	\$3,160,173.08	\$35,799,343.73	Housman Institute LLC	97697	24-0425-PR5-52	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	IB SOURCE, INC.	19291	24-0425-PR5-53	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	IDE CORP.	34541	24-0425-PR5-54	7/1/2024	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$3,160,173.08	\$35,799,343.73	IMAGINE LEARNING LLC	97382	24-0425-PR5-55	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	INNER VISION INTERNATIONAL. INC.	29423	24-0425-PR5-57	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	INTERNATIONAL ASSOCIATIONS FOR HUMAN VALUES	96852	24-0425-PR5-56	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	JIGSAW LEARNING, LLC DBA TEACTOWN	97749	24-0425-PR5-58	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	JOURNEY'S COMMUNITY CENTER INCORPORATED	17952	24-0425-PR5-59	7/1/2024	6/30/2026	\$80,800.00
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	\$3,160,173.08	\$35,799,343.73	JUVENILE PROTECTIVE ASSOCIATION	35552	24-0425-PR5-60	7/1/2024	6/30/2026	\$33,500.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	KELVIN EDUCATION, INC.	97694	24-0425-PR5-61	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	KRISTIN HOVIOUS DBA SEL CHICAGO	17769	24-0425-PR5-62	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	LEARNING SCIENCES INTERNATIONAL, LLC	96861	24-0425-PR5-63	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	LIFEBUILDERS NFP	93955	24-0425-PR5-64	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	LIONS CLUBS INTERNATIONAL FOUNDATION	14641	24-0425-PR5-65	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	97156	24-0425-PR5-66	7/1/2024	6/30/2026	\$11,880.00
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	\$3,160,173.08	\$35,799,343.73	LOGAN SQUARE NEIGHBORHOOD ASSOCIATION DBA PALENQUE LSNA	24486	24-0425-PR5-67	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	LUSTER LEARNING INSTITUTE, NFP	97075	24-0425-PR5-69	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	LUTHERAN SOCIAL SERVICES OF ILLINOIS	35873	24-0425-PR5-70	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	MENTAL HEALTH ASSOCIATION OF GREATER CHICAGO	35512	24-0425-PR5-71	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	METROPOLITAN FAMILY SERVICES	46701	24-0425-PR5-72	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	\$3,160,173.08	\$35,799,343.73	Moving Forward Institute	40077	24-0425-PR5-74	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	\$3,160,173.08	\$35,799,343.73	NATIONAL CURRICULUM & TRAINING INSTITUTE, INC.	97811	24-0425-PR5-75	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	\$3,160,173.08	\$35,799,343.73	NAVIGATE360, LLC DBA ALICE TRAINING	1002213	24-0425-PR5-76	7/1/2024	6/30/2026	\$14,517.90
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	NEEWROOT LEARNING INSTITUTE	24684	24-0425-PR5-77	7/1/2024	6/30/2026	\$426,760.00
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	\$3,160,173.08	\$35,799,343.73	Panorama Education, Inc.	18233	24-0425-PR5-85	7/1/2024	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$3,160,173.08	\$35,799,343.73	PATHS PROGRAM, LLC	47388	24-0425-PR5-78	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	\$3,160,173.08	\$35,799,343.73	PEEKAPAK INC.	29523	24-0425-PR5-79	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	\$3,160,173.08	\$35,799,343.73	PHALANX FAMILY SERVICES	96850	24-0425-PR5-80	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	\$3,160,173.08	\$35,799,343.73	PLAYWORKS EDUCATION ENERGIZED DBA PLAYWORKS	98501	24-0425-PR5-81	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	\$3,160,173.08	\$35,799,343.73	POWERSCHOOL HOLDINGS LLC DBA POWERSCHOOL GROUP LLC	16589	24-0425-PR5-114	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	\$3,160,173.08	\$35,799,343.73	PRETTY BROWN GIRL L.L.C.	99512	24-0425-PR5-82	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	\$3,160,173.08	\$35,799,343.73	PROJECT WAYFINDER, INC.	98037	24-0425-PR5-83	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	\$3,160,173.08	\$35,799,343.73	PUBLIC HEALTH INSTITUTE OF METROPOLITAN CHICAGO	67105	24-0425-PR5-84	7/1/2024	6/30/2026	\$35,000.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	Pure Edge, Inc.	97664	24-0425-PR5-86	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	\$3,160,173.08	\$35,799,343.73	Ramapo for Children, Inc.	16467	24-0425-PR5-89	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	\$3,160,173.08	\$35,799,343.73	REFLECTIONS FOUNDATION	94752	24-0425-PR5-87	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	\$3,160,173.08	\$35,799,343.73	Region 06 West Cook ISC 2 dba WEST 40 ISC 2	19416	24-0425-PR5-107	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	\$3,160,173.08	\$35,799,343.73	RETHINK AUTISM, INC.	70057	24-0425-PR5-116	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	\$3,160,173.08	\$35,799,343.73	RIPPLE EFFECTS, INC.	80780	24-0425-PR5-88	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	\$3,160,173.08	\$35,799,343.73	SCHOLASTIC INC.	14970	24-0425-PR5-90	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	\$3,160,173.08	\$35,799,343.73	SCHOOL CONNECT, LLC	80594	24-0425-PR5-91	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	\$3,160,173.08	\$35,799,343.73	SGA YOUTH & FAMILY SERVICES, NFP	34171	24-0425-PR5-92	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	\$3,160,173.08	\$35,799,343.73	Social Emotional Learning LLC	18235	24-0425-PR5-94	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	\$3,160,173.08	\$35,799,343.73	SUCCESS FOR ALL FOUNDATION, INC.	11693	24-0425-PR5-93	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	THE CYPRESS INITIATIVE, INC.	97699	24-0425-PR5-95	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	THE ROSEN PUBLISHING GROUP INC.	16434	24-0425-PR5-96	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	THE TIDES CENTER	96376	24-0425-PR5-97	7/1/2024	6/30/2026	\$4,500.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$3,160,173.08	\$35,799,343.73	TNTP, INC.	95555	24-0425-PR5-98	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	TOUCH OF WHOLENESS PSYCHOLOGICAL SERVICES LLC	97757	24-0425-PR5-100	7/1/2024	6/30/2026	\$525,000.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	TRANSFORMING EDUCATION, INC.	97503	24-0425-PR5-99	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	UCAN	12392	24-0425-PR5-101	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	UNION LEAGUE BOYS AND GIRLS CLUBS	71709	24-0425-PR5-102	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	UNIVERSAL FAMILY CONNECTION	11700	24-0425-PR5-103	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	URBAN INITIATIVES INC. NFP.	50134	24-0425-PR5-104	7/1/2024	6/30/2026	\$20,500.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	WES CORPORATION	89036	24-0425-PR5-106	7/1/2024	6/30/2026	\$0.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	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	\$3,160,173.08	\$35,799,343.73	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	\$3,160,173.08	\$35,799,343.73	YOUTH ADVOCATE PROGRAMS, INC.	10619	24-0425-PR5-110	7/1/2024	6/30/2026	\$250,000.00
24-0425-PR5	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR SOCIAL AND EMOTIONAL LEARNING PRODUCTS AND SERVICES	\$50,000,000.00	\$3,160,173.08	\$35,799,343.73	YOUTH GUIDANCE	11060	24-0425-PR5-111	7/1/2024	6/30/2026	\$475.00
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	\$3,160,173.08	\$35,799,343.73	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	\$3,160,173.08	\$35,799,343.73	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	\$3,160,173.08	\$35,799,343.73	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	\$3,020.00	\$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	\$3,020.00	\$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	\$3,020.00	\$9,996,980.00	CHICAGO CLASSIC COACH, LLC	95408	24-0425-PR9-5	5/1/2024	6/30/2026	\$0.00
24-0425-PR9	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00	\$3,020.00	\$9,996,980.00	FIAT LOGISTICS AND TRANSIT	97659	23-0322-PR10-1	4/1/2023	6/30/2026	\$0.00
24-0425-PR9	AMEND BOARD REPORT 23-0322-PR10AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00	\$3,020.00	\$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	\$3,020.00	\$9,996,980.00	INFINITY TRANSPORTATION MANAGEMENT, LLC.	97488	24-0425-PR9-7	5/1/2024	6/30/2026	\$3,020.00
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	\$3,020.00	\$9,996,980.00	KALAJU TRANS LLC	97578	24-0425-PR9-8	5/1/2024	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0425-PR9	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR CHARTER/YELLOW SCHOOL BUSES AND/OR ALTERNATIVE MODELS OF TRANSPORTATION FOR FIELD AND SPORT TRIP SERVICES	\$10,000,000.00	\$3,020.00	\$9,996,980.00	SAFEWAY TRANSPORTATION SERVICES CORP.	97230	23-0322-PR10-2	4/1/2023	6/30/2026	\$0.00
24-0522-PRDA12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF HEALTH AND THERAPEUTIC EQUIPMENT	\$132,087.75	\$93,613.29	\$53.81	SCHOOL HEALTH CORPORATION	14981	24-0522-PRDA12-1	7/1/2024	6/30/2027	\$93,273.39
24-0522-PRDA12	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF HEALTH AND THERAPEUTIC EQUIPMENT	\$132,087.75	\$93,613.29	\$53.81	SCHOOL NURSE SUPPLY	27134	24-0522-PRDA12-2	7/1/2024	6/30/2027	\$339.90
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	\$2,433,306.66	\$9,010,653.74	BRANCHING MINDS, LLC	31854	24-0523-PR4-1	6/24/2024	6/23/2027	\$2,433,306.66
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	\$2,433,306.66	\$9,010,653.74	RENAISSANCE LEARNING, INC.	11291	24-0523-PR4-2	6/24/2024	6/23/2027	\$0.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$428,794.67	\$2,842,766.78	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	\$428,794.67	\$2,842,766.78	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	\$428,794.67	\$2,842,766.78	BSN SPORTS, LLC	96282	23-0928-PR7-3	10/1/2023	9/30/2026	\$228,459.17
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	\$428,794.67	\$2,842,766.78	DLV PRINTING SERVICE, INC.	17061	23-0928-PR7-4	10/1/2023	9/30/2026	\$0.00
24-0627-PR10	AMEND BOARD REPORT 23-0928-PR7AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR	\$6,000,000.00	\$428,794.67	\$2,842,766.78	DPE INC	377609	24-0627-PR10-15	7/1/2024	9/30/2026	\$32,152.75
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	\$428,794.67	\$2,842,766.78	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	\$428,794.67	\$2,842,766.78	HIGHEST HILL CORP.	90358	23-0928-PR7-6	10/1/2023	9/30/2026	\$0.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$428,794.67	\$2,842,766.78	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	62275	23-0928-PR7-7	10/1/2023	9/30/2026	\$43,412.00
24-0627-PR10	AMEND BOARD REPORT 23-0928-PR7AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR	\$6,000,000.00	\$428,794.67	\$2,842,766.78	PAUL PHILLIPS DBA THE BANDMANS COMPANY	38477	24-0627-PR10-16	7/1/2024	9/30/2026	\$0.00
24-0627-PR10	AMEND BOARD REPORT 23-0928-PR7AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR	\$6,000,000.00	\$428,794.67	\$2,842,766.78	PRINTABLES CORPORATION DBA PRINTABLE PROMOTIONS	22751	24-0627-PR10-17	7/1/2024	9/30/2026	\$17,588.89
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	\$428,794.67	\$2,842,766.78	PRO BIZ PRODUCTS LLC	16986	23-0928-PR7-8	10/1/2023	9/30/2026	\$72,305.61
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	\$428,794.67	\$2,842,766.78	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	\$428,794.67	\$2,842,766.78	SILK SCREEN EXPRESS, INC.	35165	23-0928-PR7-10	10/1/2023	9/30/2026	\$10,119.25
24-0627-PR10	AMEND BOARD REPORT 23-0928-PR7AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR	\$6,000,000.00	\$428,794.67	\$2,842,766.78	STITCH ME LLC	96802	24-0627-PR10-18	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	\$428,794.67	\$2,842,766.78	THE PRINT LOUNGE, INC.	36262	23-0928-PR7-11	10/1/2023	9/30/2026	\$0.00
24-0627-PR10	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SCHOOL, BAND, AND SECURITY UNIFORMS, GYM APPAREL AND SPIRIT WEAR.	\$6,000,000.00	\$428,794.67	\$2,842,766.78	TOPNOTCH SILKSCREENING, INC.	40526	23-0928-PR7-12	10/1/2023	9/30/2026	\$24,497.00
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	\$428,794.67	\$2,842,766.78	UNIFORMS TODAY LLC	96081	23-0928-PR7-13	10/1/2023	9/30/2026	\$260.00
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	\$428,794.67	\$2,842,766.78	VERSA PRINTING, INC.	41072	23-0928-PR7-14	10/1/2023	9/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$13,695,629.55	\$83,081,571.79	A. Epstein and Sons International, Inc.	98132	24-0627-PRS-1	9/1/2024	8/31/2027	\$446,385.56
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	\$13,695,629.55	\$83,081,571.79	ALTUSWORKS, INC.	39081	24-0627-PRS-3	9/1/2024	8/31/2027	\$280,715.47
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	\$13,695,629.55	\$83,081,571.79	APMONARCH PLLC	95478	24-0627-PRS-2	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	\$13,695,629.55	\$83,081,571.79	ARCHITRAVE, LTD.	25791	24-0627-PRS-4	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	\$13,695,629.55	\$83,081,571.79	B&A ENGINEERS, LTD. DBA CCJM ENGINEERS, LTD.	69635	24-0627-PRS-5	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	\$13,695,629.55	\$83,081,571.79	BAILEY EDWARD DESIGN, INC. DBA BAILEY EDWARD A/E/I	19945	24-0627-PRS-6	9/1/2024	8/31/2027	\$8,020.00
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	\$13,695,629.55	\$83,081,571.79	BAKER BARRIOS ARCHITECTS, INC.	95448	24-0627-PRS-7	9/1/2024	8/31/2027	\$75,240.13
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	\$13,695,629.55	\$83,081,571.79	BAUER LATOZA STUDIO LTD	21846	24-0627-PRS-8	9/1/2024	8/31/2027	\$174,459.19
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	BKL ARCHITECTURE LLC	94641	24-0627-PRS-9	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	\$13,695,629.55	\$83,081,571.79	BLDD ARCHITECTS INC	66018	24-0627-PRS-10	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	\$13,695,629.55	\$83,081,571.79	BOEMAN DESIGN, LLC	19947	24-0627-PRS-11	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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	BROOK ARCHITECTURE INCORPORATED	20236	24-0627-PRS-13	9/1/2024	8/31/2027	\$262,475.94
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	C/Z ARCHITECTURE LLC	19984	24-0627-PRS-14	9/1/2024	8/31/2027	\$90,000.00
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	\$13,695,629.55	\$83,081,571.79	Cannon Design Inc	96547	24-0627-PRS-18	9/1/2024	8/31/2027	\$423,420.31
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	CSA PARTNERS LTD.	19982	24-0627-PRS-17	9/1/2024	8/31/2027	\$452,907.06
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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	DAVID MASON & ASSOCIATES OF ILLINOIS, LTD.	14522	24-0627-PRS-20	9/1/2024	8/31/2027	\$320,754.00
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	\$13,695,629.55	\$83,081,571.79	DBH & ASSOCIATES ARCHITECTS INC.	95510	24-0627-PRS-21	9/1/2024	8/31/2027	\$241,230.19
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	DBH-20/10 JOINT VENTURE LTD	20747	24-0627-PRS-22	9/1/2024	8/31/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$13,695,629.55	\$83,081,571.79	DEBORAH DOYLE DBA DOYLE & ASSOCIATES-ARCHITECTS & INTERIOR DESIGNERS	25758	24-0627-PRS-23	9/1/2024	8/31/2027	\$235,795.28
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	\$13,695,629.55	\$83,081,571.79	DESIGNBRIDGE, LTD.	20834	24-0627-PRS-24	9/1/2024	8/31/2027	\$135,000.00
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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	DOUGLAS MICHAEL KREN DBA DMK DESIGN GROUP PLLC DBA HTP ENGINEERING GROUP	95489	24-0627-PRS-26	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	EC Purdy & Associates	98119	24-0627-PRS-27	9/1/2024	8/31/2027	\$80,000.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	ECKENHOFF SAUNDERS ARCHITECTS INC	95479	24-0627-PRS-28	9/1/2024	8/31/2027	\$90,000.00
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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.	95460	24-0627-PRS-30	9/1/2024	8/31/2027	\$240,489.51
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	EVA DESIGN AND ENGINEERING, LLC	19967	24-0627-PRS-31	9/1/2024	8/31/2027	\$358,579.33
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	\$13,695,629.55	\$83,081,571.79	FARR ASSOCIATES ARCHITECTURE AND URBAN DESIGN, P.C.	63287	24-0627-PRS-32	9/1/2024	8/31/2027	\$90,000.00
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	\$13,695,629.55	\$83,081,571.79	FGM ARCHITECTS INC.	20201	24-0627-PRS-33	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	\$13,695,629.55	\$83,081,571.79	FITZGERALD ARCHITECTURE PLANNING DESIGN, INC.	95455	24-0627-PRS-34	9/1/2024	8/31/2027	\$74,389.96
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	\$13,695,629.55	\$83,081,571.79	Fox & Fox Architects LLC	25735	24-0627-PRS-55	9/1/2024	8/31/2027	\$206,768.74
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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	FUTURE FIRM, PLLC	95487	24-0627-PRS-37	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	GLOBETROTTERS ENGINEERING CORPORATION	27991	24-0627-PRS-39	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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	GSG MATERIAL TESTING, INC. DBA THE HOH GROUP, INC.	99590	24-0627-PRS-43	9/1/2024	8/31/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$13,695,629.55	\$83,081,571.79	HARDING PARTNERS, INC.	25860	24-0627-PRS-44	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	HEY AND ASSOCIATES INC	19989	24-0627-PRS-45	9/1/2024	8/31/2027	\$88,414.69
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	\$13,695,629.55	\$83,081,571.79	HITCHCOCK DESIGN INC. DBA HITCHCOCK DESIGN GROUP	19986	24-0627-PRS-46	9/1/2024	8/31/2027	\$9,820.81
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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	ILEKIS ASSOCIATES, P.C.	25692	24-0627-PRS-49	9/1/2024	8/31/2027	\$224,324.25
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	JAQ CORP, INT., P.C.	95450	24-0627-PRS-52	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	JP ARCHITECTS, LTD.	20669	24-0627-PRS-53	9/1/2024	8/31/2027	\$98,750.00
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	\$13,695,629.55	\$83,081,571.79	JULI ORDOWER LANDSCAPE ARCHITECTURE LLC	20737	24-0627-PRS-54	9/1/2024	8/31/2027	\$178,473.01
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	KOO LLC	96147	24-0627-PRS-56	9/1/2024	8/31/2027	\$399,623.69
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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	LATENT DESIGN CORPORATION	95480	24-0627-PRS-58	9/1/2024	8/31/2027	\$90,000.00
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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	LEGAT ARCHITECTS, INC.	25822	24-0627-PRS-60	9/1/2024	8/31/2027	\$338,335.76
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	\$13,695,629.55	\$83,081,571.79	LUIS BOLIVAR DBA FORMA ARCHITECTURE LTD.	96165	24-0627-PRS-35	9/1/2024	8/31/2027	\$212,608.30
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	\$13,695,629.55	\$83,081,571.79	MCGUIRE IGLESKI & ASSOCIATES, INC.	69628	24-0627-PRS-61	9/1/2024	8/31/2027	\$448,745.93
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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	MODE ARCHITECTS PC	98912	24-0627-PRS-65	9/1/2024	8/31/2027	\$301,532.38

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	MORENO ARCHITECTS LTD.	20797	24-0627-PRS-67	9/1/2024	8/31/2027	\$444,582.41
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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	PAMELA KERNER SELF DBA PAMELA SELF LANDSCAPE ARCHITECTURE, LTD.	20104	24-0627-PRS-72	9/1/2024	8/31/2027	\$443,834.66
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	\$13,695,629.55	\$83,081,571.79	PARK FOWLER PLUS, PLLC	95484	24-0627-PRS-73	9/1/2024	8/31/2027	\$120,494.81
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	\$13,695,629.55	\$83,081,571.79	PERRY & ASSOCIATES LLC	69632	24-0627-PRS-74	9/1/2024	8/31/2027	\$885,000.00
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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	RACER Design Studio, P.C.	95458	24-0627-PRS-68	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	RADA ARCHITECTS, LTD.	24876	24-0627-PRS-77	9/1/2024	8/31/2027	\$0.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	RESTL ENGINEERS TX LLC	95493	24-0627-PRS-78	9/1/2024	8/31/2027	\$70,693.15
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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	RIVETNA ARCHITECTS, INC.	95470	24-0627-PRS-80	9/1/2024	8/31/2027	\$80,000.00
24-0627-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	RUBINOS AND MESIA ENGINEERS, INC.	25841	24-0627-PRS-81	9/1/2024	8/31/2027	\$20,000.00
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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	SENGA ARCHITECTS INC.	20825	24-0627-PRS-83	9/1/2024	8/31/2027	\$569,285.27
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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	SITE DESIGN GROUP, LTD.	25845	24-0627-PRS-85	9/1/2024	8/31/2027	\$787,880.45
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	\$13,695,629.55	\$83,081,571.79	SMNG A LTD.	25646	24-0627-PRS-86	9/1/2024	8/31/2027	\$401,694.06
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	\$13,695,629.55	\$83,081,571.79	SMP PROJECTS, LLC DBA SMP PROJECTS, PLLC	95469	24-0627-PRS-87	9/1/2024	8/31/2027	\$267,237.76
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	\$13,695,629.55	\$83,081,571.79	SPAAN TECH, INC.	29533	24-0627-PRS-88	9/1/2024	8/31/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$13,695,629.55	\$83,081,571.79	Specialty Consulting, Inc.	42833	24-0627-PR5-96	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	STANTEC ARCHITECTURE INC.	95447	24-0627-PR5-89	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	STEPHEN RANKIN ASSOCIATES P.C.	23341	24-0627-PR5-90	9/1/2024	8/31/2027	\$393,684.58
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	STL ARCHITECTS, INC.	25849	24-0627-PR5-91	9/1/2024	8/31/2027	\$477,126.65
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	\$13,695,629.55	\$83,081,571.79	STRATEGIC ENERGY SOLUTIONS, INC.	95457	24-0627-PR5-92	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	STUDIO AH, LLC DBA HP2S	20359	24-0627-PR5-93	9/1/2024	8/31/2027	\$9,713.00
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	\$13,695,629.55	\$83,081,571.79	STUDIO GC INC	29732	24-0627-PR5-94	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	SWWB. LTD.	25754	24-0627-PR5-95	9/1/2024	8/31/2027	\$123,626.62
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	\$13,695,629.55	\$83,081,571.79	TY. LIN INTERNATIONAL GREAT LAKES INC.	95490	24-0627-PR5-97	9/1/2024	8/31/2027	\$0.00
24-0627-PR5	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SERVICES FOR ARCHITECT/ENGINEER OF RECORD SERVICES	\$125,000,000.00	\$13,695,629.55	\$83,081,571.79	TERRA ENGINEERING, LTD.	31929	24-0627-PR5-98	9/1/2024	8/31/2027	\$251,802.50
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	\$13,695,629.55	\$83,081,571.79	UPLAND DESIGN LTD.	22476	24-0627-PR5-99	9/1/2024	8/31/2027	\$254,801.62
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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	WALLIN-GOMEZ ARCHITECTS, LTD.	22344	24-0627-PR5-101	9/1/2024	8/31/2027	\$907,538.56
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	\$13,695,629.55	\$83,081,571.79	WIGHT & COMPANY	34010	24-0627-PR5-102	9/1/2024	8/31/2027	\$509,373.96
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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	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	\$13,695,629.55	\$83,081,571.79	YU & ASSOCIATES COLLABORATE	95467	24-0627-PR5-105	9/1/2024	8/31/2027	\$0.00
24-0627-PR7	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH T-MOBILE, INC., COMCAST CORPORATION, AND RCN CABLE TV OF CHICAGO, INC., UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES	\$5,000,000.00	\$0.00	\$1,766,833.49	COMCAST CORPORATION	39935	24-0627-PR7-1	9/1/2024	8/31/2025	\$0.00
24-0627-PR7	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH T-MOBILE, INC., COMCAST CORPORATION, AND RCN CABLE TV OF CHICAGO, INC., UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES	\$5,000,000.00	\$0.00	\$1,766,833.49	RCN TELECOM SERVICES OF ILLINOIS, LLC	97515	24-0627-PR7-3	9/1/2024	8/31/2025	\$0.00
24-0627-PR7	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH T-MOBILE, INC., COMCAST CORPORATION, AND RCN CABLE TV OF CHICAGO, INC., UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES	\$5,000,000.00	\$0.00	\$1,766,833.49	T-MOBILE USA, INC.	61212	24-0627-PR7-2	9/1/2024	8/31/2025	\$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

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$3,103,200.53	\$25,050,119.34	CDW GOVERNMENT LLC	63673	24-0725-PR6-1	9/1/2024	8/31/2026	\$3,018,409.01
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	\$3,103,200.53	\$25,050,119.34	VIRTUCOM, INC.	19817	24-0725-PR6-2	9/1/2024	8/31/2026	\$84,791.52
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
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	\$450,000.00	\$72,807.06	\$313,642.94	MICHAEL DENTATO DBA FIRST PARTNERS STRATEGIC PARTNERS CHICAGO, LLC	40785	24-0820-PRDA14-1	4/1/2024	3/31/2027	\$57,425.00
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	\$450,000.00	\$72,807.06	\$313,642.94	NATIONAL OPINION RESEARCH CENTER	98846	24-0820-PRDA14-2	4/1/2024	3/31/2027	\$15,382.06
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	\$8,379,220.46	\$89,167,491.45	ALLEGREEN GROUP LLC	97643	24-0829-PR11-1	10/1/2024	9/30/2026	\$2,431,224.53

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$8,379,220.46	\$89,167,491.45	FIRST STUDENT, INC.	36674	24-0829-PR11-2	10/1/2024	9/30/2026	\$453,900.41
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	\$8,379,220.46	\$89,167,491.45	KAIZEN HEALTH, INC.	97519	24-0829-PR11-3	10/1/2024	9/30/2026	\$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	\$8,379,220.46	\$89,167,491.45	RELIANT TRANSPORTATION, INC.	17394	24-0829-PR11-4	10/1/2024	9/30/2026	\$2,527,940.98
24-0829-PR11	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PARATRANSIT AND ALTERNATE MODES OF STUDENT TRANSPORTATION SERVICES	\$120,000,000.00	\$8,379,220.46	\$89,167,491.45	SCR MEDICAL TRANSPORTATION, LLC	25745	24-0829-PR11-5	10/1/2024	9/30/2026	\$2,966,154.54
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	\$8,379,220.46	\$89,167,491.45	ZUM SERVICES, INC.	97434	24-0829-PR11-6	10/1/2024	9/30/2026	\$0.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	COLFAX CORPORATION	31769	24-0829-PR3-5	9/1/2024	12/31/2026	\$135,900.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	EHC INDUSTRIES, INC	31774	24-0829-PR3-6	9/1/2024	12/31/2026	\$0.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	EQ INDUSTRIAL SERVICES, INC.	95435	24-0829-PR3-7	9/1/2024	12/31/2026	\$0.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	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	\$1,494,443.48	\$14,399,301.29	GALAXY ENVIRONMENTAL, INC.	20242	23-1025-PR12-1	1/1/2024	12/31/2026	\$215,498.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	HAZCHEM ENVIRONMENTAL CORP.	95617	24-0829-PR3-9	9/1/2024	12/31/2026	\$143,880.48
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	KINSALE CONTRACTING GROUP, INC.	33080	24-0829-PR3-10	9/1/2024	12/31/2026	\$11,040.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	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	\$1,494,443.48	\$14,399,301.29	MIDWAY CONTRACTING GROUP, LLC	95105	23-1025-PR12-4	1/1/2024	12/31/2026	\$72,860.00
24-0829-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	NATIONWIDE ENVIRONMENTAL & DEMO LLC	67499	23-1025-PR12-2	1/1/2024	12/31/2026	\$719,530.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	Set Environmental Inc	95431	24-0829-PR3-12	9/1/2024	12/31/2026	\$0.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	SHAWN BROWN ENTERPRISES, INC.	30486	24-0829-PR3-13	9/1/2024	12/31/2026	\$54,917.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	TECNICA ENVIRONMENTAL SERVICES, INC.	39757	24-0829-PR3-14	9/1/2024	12/31/2026	\$0.00
24-0829-PR3	AMEND BOARD REPORT 23-1025-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE ENVIRONMENTAL CONTRACTING SERVICES	\$21,000,000.00	\$1,494,443.48	\$14,399,301.29	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	\$1,494,443.48	\$14,399,301.29	VALOR TECHNOLOGIES, INC.	37316	23-1025-PR12-3	1/1/2024	12/31/2026	\$140,818.00
24-0829-PR7	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$4,000,000.00	\$1,095,124.53	\$0.00	A SAFE HAVEN FOUNDATION	97430	24-0829-PR7-1	10/1/2024	9/30/2025	\$61,544.54
24-0829-PR7	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$4,000,000.00	\$1,095,124.53	\$0.00	CHRISTY WEBBER & COMPANY DBA CHRISTY WEBBER LANDSCAPES	29091	24-0829-PR7-2	10/1/2024	9/30/2025	\$1,033,579.99
24-0829-PR7	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$4,000,000.00	\$1,095,124.53	\$0.00	DIAZ GROUP LLC	18329	24-0829-PR7-3	10/1/2024	9/30/2025	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	A KNOCK AT MIDNIGHT, NFP	21152	24-0829-PR9-1	9/1/2024	8/31/2025	\$265,542.60
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	ALLIANCE FOR COMMUNITY PEACE	37537	24-0829-PR9-2	9/1/2024	8/31/2025	\$384,630.78
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	AME3	16377	24-0829-PR9-3	9/1/2024	8/31/2025	\$688,850.40
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	BLACK UNITED FUND OF ILLINOIS, INC.	22146	24-0829-PR9-4	9/1/2024	8/31/2025	\$339,266.20
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	BRIGHT STAR COMMUNITY OUTREACH CORPORATION	10869	24-0829-PR9-5	9/1/2024	8/31/2025	\$0.00
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	BRIGHTON PARK NEIGHBORHOOD COUNCIL	39142	24-0829-PR9-6	9/1/2024	8/31/2025	\$292,121.06
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	CATHOLIC BISHOP OF CHICAGO DBA ST. SABINA CHURCH	11359	24-0829-PR9-7	9/1/2024	8/31/2025	\$168,879.16
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	CENTERS FOR NEW HORIZONS, INC.	50642	24-0829-PR9-8	9/1/2024	8/31/2025	\$53,418.00
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	CLARETIAN ASSOCIATES INC	36635	24-0829-PR9-9	9/1/2024	8/31/2025	\$186,496.70
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	ENLACE CHICAGO	45510	24-0829-PR9-10	9/1/2024	8/31/2025	\$234,000.00
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	LEAVE NO VETERAN BEHIND INCORPORATED	96888	24-0829-PR9-11	9/1/2024	8/31/2025	\$154,336.00
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	SAVING OUR SONS MINISTRIES, INC.	96720	24-0829-PR9-12	9/1/2024	8/31/2025	\$138,401.00
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	SGA YOUTH & FAMILY SERVICES, NFP	34171	24-0829-PR9-13	9/1/2024	8/31/2025	\$194,797.62
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	TARGET AREA DEVELOPMENT CORPORATION	68496	24-0829-PR9-14	9/1/2024	8/31/2025	\$600,000.00
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	TEAMWORK ENGLEWOOD	67678	24-0829-PR9-15	9/1/2024	8/31/2025	\$105,913.37
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	THE PUERTO RICAN CULTURAL CENTER	23713	24-0829-PR9-16	9/1/2024	8/31/2025	\$249,942.00
24-0829-PR9	AMEND BOARD REPORT 24-0627-PR11AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$18,000,000.00	\$4,056,594.89	-\$835,804.69	UCAN	12392	24-0829-PR9-17	9/1/2024	8/31/2025	\$0.00
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	\$10,193,259.85	\$12,863,713.86	CDW GOVERNMENT LLC	63673	24-0926-PR5-1	12/1/2024	11/30/2025	\$7,231,702.44
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	\$10,193,259.85	\$12,863,713.86	SHI INTERNATIONAL CORP.	95188	24-0926-PR5-2	12/1/2024	11/30/2025	\$2,961,557.41
24-0926-PR6	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF ELECTRIC BUSES, ACCESSORIES AND RELATED SERVICES	\$20,572,780.00	\$18,558,800.00	\$2,013,980.00	CENTRAL STATES BUS SALES, INC.	43129	24-0926-PR6-1	10/1/2024	3/31/2027	\$18,558,800.00
24-0926-PR6	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF ELECTRIC BUSES, ACCESSORIES AND RELATED SERVICES	\$20,572,780.00	\$18,558,800.00	\$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	\$18,558,800.00	\$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	\$18,558,800.00	\$2,013,980.00	THE LION ELECTRIC CO. USA INC.	95421	24-0926-PR6-4	10/1/2024	3/31/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$0.00	\$3,638,680.00	CENTRAL STATES BUS SALES, INC.	43129	24-0926-PR7-1	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	\$0.00	\$3,638,680.00	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	\$0.00	\$3,638,680.00	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	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES DBA AMERICAN INSTITUTES FOR RESEARCH	68697	24-0523-PR5-1	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	AMERICAN READING COMPANY, INC.	13974	24-0523-PR5-2	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	AMPLIFY EDUCATION, INC.	12990	24-0523-PR5-3	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 21-0623-PR11 AMEND BOARD REPORT 21-0526-PR6 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$45,000,000.00	\$2,871,991.68	\$12,205,471.08	APEX LEARNING INC.	98804	21-0922-PR5-41	9/22/2021	5/31/2024	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	ATTUNED EDUCATION PARTNERS, LLC	96247	24-0523-PR5-4	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	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	\$2,871,991.68	\$12,205,471.08	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	\$2,871,991.68	\$12,205,471.08	CARLA TANTILLO PHILIBERT DBA MINDFUL PRACTICES, LLC	64915	24-1101-PR1-74	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	CARNEGIE LEARNING, INC.	31207	24-0523-PR5-6	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	CATALYST FOR EDUCATIONAL CHANGE	68664	24-0523-PR5-7	6/1/2024	5/31/2026	\$41,084.40
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	CATAPULT LEARNING WEST, LLC 1	95848	24-0523-PR5-8	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	CHICAGO LITERACY GROUP LLC	69825	24-0523-PR5-10	6/1/2024	5/31/2026	\$3,900.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	CHILDREN'S LITERACY INITIATIVE	12479	24-0523-PR5-11	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	CLARE DONOVAN SCANE DBA CDS LITERACIES LLC	41096	24-0523-PR5-9	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	CODEHS, INC.	16963	24-0523-PR5-12	6/1/2024	5/31/2026	\$13,950.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	CURRICULYTICS LLC	41109	24-0523-PR5-13	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	DEPAUL UNIVERSITY	37159	24-0523-PR5-14	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	EDMENTUM, INC.	10126	24-0523-PR5-15	6/1/2024	5/31/2026	\$9,725.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	EDUCATION ELEMENTS INC	19495	24-0523-PR5-16	6/1/2024	5/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	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-PRS AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	EMBARC, INC.	94612	24-1101-PR1-69	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	ENGAGE! LEARNING, INC.	41095	24-0523-PR5-18	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	ENSEMBLE LEARNING	97394	24-0523-PR5-19	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	ERIKSON INSTITUTE	73654	24-0523-PR5-20	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	FACING HISTORY AND OURSELVES, INC.	42557	24-0523-PR5-21	6/1/2024	5/31/2026	\$199,640.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	Five-Star Technology Solutions, LLC	40578	24-0523-PR5-24	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	FULCRUM EDUCATION SOLUTIONS LLC	17789	24-0523-PR5-22	6/1/2024	5/31/2026	\$229,845.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	FULL CIRCLE LEADERSHIP CENTER	97685	24-0523-PR5-23	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	FUTURE DESIGN SCHOOL INC.	1001944	24-0523-PR5-25	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	GLEAN EDUCATION LLC	31449	24-0523-PR5-26	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION	63144	24-0523-PR5-27	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	HMH EDUCATION COMPANY	13240	24-0523-PR5-28	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	IDE CORP.	34541	24-0523-PR5-29	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	ILLUMINATE EDUCATION, INC.	40679	24-0523-PR5-30	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	INNER VISION INTERNATIONAL. INC.	29423	24-0523-PR5-32	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	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-PRS AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	INSTRUCTION PARTNERS	95440	24-1101-PR1-70	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	INSTRUCTIONAL EMPOWERMENT, INC.	43240	24-0523-PR5-33	6/1/2024	5/31/2026	\$1,961,738.75
24-1101-PR1	AMEND BOARD REPORT 21-0526-PR6AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$45,000,000.00	\$2,871,991.68	\$12,205,471.08	KICKBOARD, INC.	16966	21-0623-PR11-29	6/23/2021	5/31/2024	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	LEADING EDUCATORS, INC.	16114	24-0523-PR5-34	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	LEAP INNOVATIONS	99687	24-0523-PR5-35	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AMEND BOARD REPORT 24-0523-PRS AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	LEARNING ALLY, INC.	28341	24-1101-PR1-71	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	LEARNING SCIENCES INTERNATIONAL, LLC	96861	24-0523-PR5-36	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	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-PRS AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	LEGO BRAND RETAIL, INC.	16505	24-1101-PR1-72	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	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-PRS AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	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	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	97156	24-0523-PR5-37	6/1/2024	5/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	LOYOLA UNIVERSITY OF CHICAGO	14852	24-0523-PR5-38	6/1/2024	5/31/2026	\$75,000.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES	21757	24-0523-PR5-41	6/1/2024	5/31/2026	\$3,710.46
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	MARZANO RESOURCES LLC	97210	24-0523-PR5-44	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	MCGRAW HILL LLC	96283	24-0523-PR5-42	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	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	\$2,871,991.68	\$12,205,471.08	NATIONAL TRAINING NETWORK, LLC	64910	24-1101-PR1-75	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	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	\$2,871,991.68	\$12,205,471.08	NOVAK EDUCATIONAL CONSULTING, INC.	39678	24-1101-PR1-76	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	NQC LITERACY, LLC	40651	24-0523-PR5-46	6/1/2024	5/31/2026	\$143,750.00
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	\$2,871,991.68	\$12,205,471.08	ONEGOAL	89681	24-1101-PR1-77	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	POWERSCHOOL HOLDINGS LLC DBA POWERSCHOOL GROUP LLC	16589	24-0523-PR5-47	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	PRESIDENT AND FELLOWS OF HARVARD COLLEGE DBA HARVARD UNIVERSITY	19633	24-0523-PR5-48	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	PUBLIC CONSULTING GROUP LLC	27249	24-0523-PR5-49	6/1/2024	5/31/2026	\$37,800.00
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	\$2,871,991.68	\$12,205,471.08	Quad-C LE Holdings LLC DBA K12 Coalition	95438	24-1101-PR1-79	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	RACHEL DAHL	17845	24-0523-PR5-50	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	Regents of the University of California, Riverside	33641	24-0523-PR5-52	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	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	\$2,871,991.68	\$12,205,471.08	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	\$2,871,991.68	\$12,205,471.08	SANDY HOOK PROMISE FOUNDATION	19493	24-1101-PR1-81	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	SAVVAS LEARNING COMPANY LLC	41082	24-0523-PR5-53	6/1/2024	5/31/2026	\$14,397.74
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	SCHOLASTIC INC.	14970	24-0523-PR5-54	6/1/2024	5/31/2026	\$1,631.73
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	Scott Michael Neil dba School Leadership Solutions dba Lead 180	16478	24-0523-PR5-57	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	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	\$2,871,991.68	\$12,205,471.08	STAND FOR CHILDREN LEADERSHIP CENTER, INC.	99224	24-1101-PR1-82	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	START EARLY	30597	24-0523-PR5-56	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	TEACH PLUS INC	16696	24-0523-PR5-58	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	TEACHERS SUPPORTING TEACHERS	97684	24-0523-PR5-59	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	TEACHING LAB	41112	24-0523-PR5-60	6/1/2024	5/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-1101-PR1	AMEND BOARD REPORT 21-0526-PR6 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$45,000,000.00	\$2,871,991.68	\$12,205,471.08	TEACHSTONE TRAINING, LLC	41113	21-0623-PR11-37	6/23/2021	5/31/2024	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	TEACHSTONE, INC	18509	24-0523-PR5-61	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	THE ACHIEVEMENT NETWORK LTD	99838	24-0523-PR5-62	6/1/2024	5/31/2026	\$64,885.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	THE UNIVERSITY OF CHICAGO	33123	24-0523-PR5-63	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	TNTP, INC.	95555	24-0523-PR5-64	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	UNBOUNDED LEARNING INC	19583	24-0523-PR5-65	6/1/2024	5/31/2026	\$20,000.00
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	\$2,871,991.68	\$12,205,471.08	URBAN INITIATIVES INC. NFP.	50134	24-1101-PR1-83	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	VISTA HIGHER LEARNING, INC.	80703	24-0523-PR5-66	6/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	WILSON LANGUAGE TRAINING CORPORATION	12717	24-0523-PR5-67	6/1/2024	5/31/2026	\$50,933.60
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	\$2,871,991.68	\$12,205,471.08	WISE LEADERSHIP CONSULTING LLC	95441	24-1101-PR1-78	11/1/2024	5/31/2026	\$0.00
24-1101-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES	\$20,000,000.00	\$2,871,991.68	\$12,205,471.08	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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	AGAE CONTRACTORS, INC.	23048	24-1101-PR4-2	1/1/2025	12/31/2026	\$1,046,309.07
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	\$7,578,114.81	\$820,497,529.98	ALL-BRY CONSTRUCTION COMPANY	81957	24-1101-PR4-3	1/1/2025	12/31/2026	\$1,190,748.00
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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	BLINDERMAN CONSTRUCTION CO., INC.	31784	24-1101-PR4-7	1/1/2025	12/31/2026	\$4,428.11
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	\$7,578,114.81	\$820,497,529.98	BUCKEYE CONSTRUCTION COMPANY, INC.	34765	24-1101-PR4-8	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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	CCC HOLDINGS, INC.	40927	24-1101-PR4-11	1/1/2025	12/31/2026	\$21,766.35
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	CORDOS DEVELOPMENT & ASSOCIATES, LLC	97569	24-1101-PR4-15	1/1/2025	12/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$7,578,114.81	\$820,497,529.98	CORNERSTONE CONTRACTING, INC.	12083	24-1101-PR4-16	1/1/2025	12/31/2026	\$285,542.95
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	\$7,578,114.81	\$820,497,529.98	CPMH CONSTRUCTION, INC.	17255	24-1101-PR4-12	1/1/2025	12/31/2026	\$53,200.00
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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	CZERVIK CONSTRUCTION CO.	40975	24-1101-PR4-14	1/1/2025	12/31/2026	\$1,176,249.25
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	\$7,578,114.81	\$820,497,529.98	DRIVE CONSTRUCTION, INC.	17282	24-1101-PR4-17	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC	76326	24-1101-PR4-19	1/1/2025	12/31/2026	\$155,163.54
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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	FRIEDLER CONSTRUCTION COMPANY	41829	24-1101-PR4-20	1/1/2025	12/31/2026	\$884,568.19
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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	GRIGGS MITCHELL & ALMA OF IL, LLC dba GMA CONSTRUCTION GROUP	40926	24-1101-PR4-23	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	K.R. MILLER CONTRACTORS, INC.	23996	24-1101-PR4-25	1/1/2025	12/31/2026	\$554,772.39
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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	LEOPARDO CONSTRUCTION INC.	69819	24-1101-PR4-27	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	MCDONAGH DEMOLITION INC.	99843	24-1101-PR4-28	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	MURPHY & JONES COMPANY	45621	24-1101-PR4-30	1/1/2025	12/31/2026	\$197,844.95
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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	OLD VETERAN CONSTRUCTION, INC.	11067	24-1101-PR4-32	1/1/2025	12/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$7,578,114.81	\$820,497,529.98	PACIFIC CONSTRUCTION SERVICES LLC	95452	24-1101-PR4-56	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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	PATH CONSTRUCTION COMPANY, INC.	40145	24-1101-PR4-34	1/1/2025	12/31/2026	\$1,142,015.10
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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	SANDSMITH VENTURE	16641	24-1101-PR4-40	1/1/2025	12/31/2026	\$37,136.63
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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	THE BOWA GROUP INC.	40151	24-1101-PR4-45	1/1/2025	12/31/2026	\$45,000.00
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	\$7,578,114.81	\$820,497,529.98	THE GEORGE SOLLITT CONSTRUCTION COMPANY	20152	24-1101-PR4-46	1/1/2025	12/31/2026	\$231,770.28
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	THE LOMBARD COMPANY	13330	24-1101-PR4-47	1/1/2025	12/31/2026	\$0.00
24-1101-PR4	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL OF THE PRE-QUALIFICATION STATUS OF AND AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE GENERAL CONTRACTING SERVICES	\$1,000,000,000.00	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	TYLER LANE CONSTRUCTION, INC.	15399	24-1101-PR4-49	1/1/2025	12/31/2026	\$551,600.00
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	\$7,578,114.81	\$820,497,529.98	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	\$7,578,114.81	\$820,497,529.98	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	\$3,748,200.85	\$227,327.13	INTER-CITY SUPPLY CO, INC.	30465	24-1101-PR5-1	11/1/2024	10/31/2027	\$322,720.85
24-1101-PR5	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF CUSTODIAL EQUIPMENT	\$10,500,000.00	\$3,748,200.85	\$227,327.13	NORTH AMERICAN CORPORATION OF ILLINOIS, LLC	95378	24-1101-PR5-2	11/1/2024	10/31/2027	\$3,425,480.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$121,500.00	\$1,578,500.00	GROW YOUR OWN ILLINOIS	17089	24-1101-PR8-2	7/1/2025	6/30/2027	\$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	\$121,500.00	\$1,578,500.00	TEACH FOR AMERICA, INC.	33384	24-1101-PR8-3	7/1/2025	6/30/2027	\$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	\$121,500.00	\$1,578,500.00	THE GOLDEN APPLE FOUNDATION FOR EXCELLENCE IN TEACHING	17472	24-1101-PR8-1	7/1/2025	6/30/2027	\$121,500.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	AFTER SCHOOL MATTERS, INC.	30111	24-1212-PR1-1	1/1/2025	12/31/2025	\$1,936,472.78
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	ALISON ROOTBERG DBA WELLNESS FOR EVERYONE INC	18865	24-1212-PR1-69	1/1/2025	12/31/2025	\$85,508.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	AMERICA SCORES CHICAGO	47733	24-1212-PR1-73	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO	40737	24-1212-PR1-2	1/1/2025	12/31/2025	\$54,375.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	APOLLO AFTER SCHOOL INC.	19203	24-1212-PR1-3	1/1/2025	12/31/2025	\$86,220.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	B.U.I.L.D. INCORPORATED DBA BUILD INC	14221	24-1212-PR1-74	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	BANNER LEARNING CORP- CHICAGO	99216	24-1212-PR1-4	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	BBKY, LLC (DBA BUDDHA BELLY KIDS YOGA and DBA BRAIN TO BELLY KIDS YOGA)	42528	24-1212-PR1-80	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	BLACKADEMICALLY SPEAKING INC.	67341	24-1212-PR1-5	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	BLOOM SOFTWARE, INC.	97666	24-1212-PR1-6	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	Brandon Watts dba 1000 Watts Sports	34086	24-1212-PR1-81	1/1/2025	12/31/2025	\$33,600.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	BRIGHTON PARK NEIGHBORHOOD COUNCIL	39142	24-1212-PR1-7	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	BRONZEVILLE FENCING ACADEMY	34080	24-1212-PR1-82	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CANDOR HEALTH EDUCATION	31040	24-1212-PR1-8	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CENTER FOR COMPANIES THAT CARE	12667	24-1212-PR1-9	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CENTERS FOR NEW HORIZONS, INC.	50642	24-1212-PR1-10	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CHICAGO ARTS PARTNERSHIPS IN EDUCATION DBA CAPE	31736	24-1212-PR1-11	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CHICAGO JAZZ PHILHARMONIC	67054	24-1212-PR1-12	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CHICAGO SCHOOL OF MUSICAL ARTS	24535	24-1212-PR1-84	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CHICAGO WOMEN'S HEALTH CENTER, INC.	21962	24-1212-PR1-75	1/1/2025	12/31/2025	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CHICAGO YOUTH PROGRAMS, INC.	40950	24-1212-PR1-13	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CIRCESTEEM INC.	46623	24-1212-PR1-14	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CITY YEAR, INC.	31218	24-1212-PR1-83	1/1/2025	12/31/2025	\$3,145,000.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	COMMITTEE FOR CHILDREN	28133	24-1212-PR1-15	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	COMMON THREADS, A DOMESTIC CORPORATION, INCORPORATED	96500	24-1212-PR1-16	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CONCORDIA PLACE	41430	24-1212-PR1-17	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	CONTEXTOS, NFP	19359	24-1212-PR1-18	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	ELEVATE DANCE ARTS LLC	42308	24-1212-PR1-88	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	EMBARC, INC.	94612	24-1212-PR1-85	1/1/2025	12/31/2025	\$5,000.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	FAMILY BRIDGES	98576	24-1212-PR1-19	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	FRAME CHANGE HOLDINGS LLC	97587	24-1212-PR1-20	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	GADS HILL CENTER	27716	24-1212-PR1-21	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	GALLERY GUICHARD, LLC	83375	24-1212-PR1-22	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	GARDENEERS	12053	24-1212-PR1-23	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	GENIUS LAB, INC.	39024	24-1212-PR1-24	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	GIRLS IN THE GAME, NFP	66033	24-1212-PR1-25	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	GIRLS INC. OF CHICAGO	18750	24-1212-PR1-26	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	Harpers Haven LLC	42356	24-1212-PR1-90	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	HEALING, EMPOWERING & LEARNING PROFESSIONALS LLC	94873	24-1212-PR1-27	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	HEIRS OF THE PROMISE MINISTRY	98395	24-1212-PR1-28	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	HIGH JUMP	40775	24-1212-PR1-86	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	IB SOURCE, INC.	19291	24-1212-PR1-29	1/1/2025	12/31/2025	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	ICOOK, INC.	16683	24-1212-PR1-30	1/1/2025	12/31/2025	\$51,818.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	IMPACT HOLDINGS, LLC DBA IMPACT KIDS	19524	24-1212-PR1-31	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	iSteam After School LLC dba iCode After School LLC	41626	24-1212-PR1-113	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	JEWISH COMMUNITY CENTERS OF CHICAGO	30857	24-1212-PR1-33	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	KAPLAN NORTH AMERICA, LLC	19955	24-1212-PR1-34	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	KID MILLIONAIRE CORP.	40299	24-1212-PR1-35	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	KidzToPros Inc.	41638	24-1212-PR1-87	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	LEAP LEARNING SYSTEMS DBA LANGUAGE EMPOWERS ALL PEOPLE	54005	24-1212-PR1-76	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	LEGO BRAND RETAIL, INC.	16505	24-1212-PR1-89	1/1/2025	12/31/2025	\$14,283.99
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	97156	24-1212-PR1-36	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	LOGAN SQUARE NEIGHBORHOOD ASSOCIATION DBA PALENQUE LSNA	24486	24-1212-PR1-37	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	M.A.D.E. FOUNDATION	34525	24-1212-PR1-78	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	MALE MOGUL INITIATIVE INC. NFP	19327	24-1212-PR1-43	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	MERIT SCHOOL OF MUSIC	33278	24-1212-PR1-38	1/1/2025	12/31/2025	\$19,180.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	METICHO O'NEAL DBA CHELLE'S GIRLS LLC	43918	24-1212-PR1-93	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	METROPOLITAN FAMILY SERVICES	46701	24-1212-PR1-39	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	MIDWEST LEARNING GROUP LTD	97585	24-1212-PR1-40	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	MOMS ENRICHMENT CENTER INC.	40531	24-1212-PR1-94	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	MONEYBEE EDUCATION LLC	95500	24-1212-PR1-91	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	MUSIC HOUSE, INC.	43996	24-1212-PR1-92	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	NATIONAL MUSEUM OF MEXICAN ART	45161	24-1212-PR1-95	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	NEXTWAVESTEM LLC	18936	24-1212-PR1-41	1/1/2025	12/31/2025	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	OOTWI, INC.	95015	24-1212-PR1-44	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	OPPORTUNITIES FOR ALL INC - NFP	27323	24-1212-PR1-45	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	PLAYWORKS EDUCATION ENERGIZED DBA PLAYWORKS	98501	24-1212-PR1-46	1/1/2025	12/31/2025	\$43,725.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	PORCHLIGHT MUSIC THEATRE CHICAGO	40325	24-1212-PR1-96	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	PRETTY BROWN GIRL L.L.C.	99512	24-1212-PR1-47	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	PROJECT SYNCERE	81000	24-1212-PR1-48	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	PROXIMITY LEARNING, INC.	18645	24-1212-PR1-49	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	QUED-UP	44311	24-1212-PR1-97	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	REAL LIFE LEARNING, NFP	42891	24-1212-PR1-98	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	RED CLAY DANCE COMPANY, INC.	94649	24-1212-PR1-50	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	REDWOOD LITERACY, LLC	27954	24-1212-PR1-51	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	REFLECTIONS FOUNDATION	94752	24-1212-PR1-52	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	RIGHT AT SCHOOL, LLC	49935	24-1212-PR1-53	1/1/2025	12/31/2025	\$603,105.71
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	RIVER CITY COMMUNITY DEVELOPMENT CENTER	31491	24-1212-PR1-99	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	SANSA SOLUTIONS, LLC	97584	24-1212-PR1-54	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	SAUNDRA R WOODS DBA THE BALLOON QUEENS LLC	42606	24-1212-PR1-102	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	SEL ENSEMBLE	97242	24-1212-PR1-100	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	SGA YOUTH & FAMILY SERVICES, NFP	34171	24-1212-PR1-55	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	Shine On Chicago	40696	24-1212-PR1-103	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	SPARK PROGRAM, INC.	99256	24-1212-PR1-56	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	Springboard Collaborative	43393	24-1212-PR1-104	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	ST. JOSEPH SERVICES, INC.	97583	24-1212-PR1-57	1/1/2025	12/31/2025	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	STEAM LEARNING LLC DBA NEXPLORE	43565	24-1212-PR1-105	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	STEFANIE L. BURBY DBA AFFIRMED MINDS LLC	95434	24-1212-PR1-101	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	SUGAR BEET INC. DBA SCHOOLHOUSE KITCHEN + STUDIO	43740	24-1212-PR1-106	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	TEACHER CREATED MATERIALS, INC.	28975	24-1212-PR1-58	1/1/2025	12/31/2025	\$13,695.82
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	TEAM PRIME TIME INC.	43721	24-1212-PR1-109	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	TEST PREP CHICAGO	15817	24-1212-PR1-107	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	THE BRAINCHILD COLLECTIVE, INC.	97582	24-1212-PR1-59	1/1/2025	12/31/2025	\$10,000.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	THE CRITICAL THINKING CHILD, LLC	16127	24-1212-PR1-79	1/1/2025	12/31/2025	\$49,000.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	THE DO GOOD MOVEMENT, LLC	16268	24-1212-PR1-60	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	THE INTONATION MUSIC WORKSHOP	96575	24-1212-PR1-32	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	THE JOFFREY BALLET	27229	24-1212-PR1-61	1/1/2025	12/31/2025	\$2,430.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	THE MUSICAL ARTS INSTITUTE	95409	24-1212-PR1-42	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	THE POETRY CENTER DBA CHICAGO POETRY CENTER DBA POETRY CENTER OF CHICAGO	36501	24-1212-PR1-62	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	TRANSFR INC DBA TRNSFRVR	95436	24-1212-PR1-108	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	Trifecta Dance Collective NFP	97574	24-1212-PR1-77	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	TRUE STAR FOUNDATION, INC.	67930	24-1212-PR1-63	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	TUESDAY'S CHILD	44841	24-1212-PR1-64	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	UNION LEAGUE BOYS AND GIRLS CLUBS	71709	24-1212-PR1-110	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	UNIVERSITY INSTRUCTORS LLC	97579	24-1212-PR1-65	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	URBAN GATEWAYS	32189	24-1212-PR1-66	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	URBAN INITIATIVES INC. NFP.	50134	24-1212-PR1-67	1/1/2025	12/31/2025	\$446,850.30
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	WE GOT GAME LLC	91030	24-1212-PR1-68	1/1/2025	12/31/2025	\$7,770.24

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	Willie Williams dba Accepted Admissions, LLC	42254	24-1212-PR1-111	1/1/2025	12/31/2025	\$120,000.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO DBA YMCA OF METROPOLITAN CHICAGO	30499	24-1212-PR1-112	1/1/2025	12/31/2025	\$88,396.59
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	YOUNG MEN'S EDUCATIONAL NETWORK	96772	24-1212-PR1-70	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	YOUTH CIVIC LIGHT OPERA OF CHICAGO	97580	24-1212-PR1-71	1/1/2025	12/31/2025	\$0.00
24-1212-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES	\$16,000,000.00	\$6,816,431.42	\$5,690,282.17	YOUTH GUIDANCE	11060	24-1212-PR1-72	1/1/2025	12/31/2025	\$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	\$0.00	\$174,000.00	MCCORKLE LITIGATION SERVICES, INC.	15905	24-1220-PRDA03-1	5/1/2025	4/30/2026	\$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	\$0.00	\$174,000.00	TOOMEY REPORTING, INC.	18403	24-1220-PRDA03-2	5/1/2025	4/30/2026	\$0.00
25-0108-PRDA03	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH CONSORTIUM FOR EDUCATIONAL RESEARCH AND ADVANCEMENT & SLALOM, INC FOR SCOPE WRITING SERVICES	\$75,000.00	\$0.00	\$75,000.00	CONSORTIUM FOR EDUCATIONAL RESEARCH AND ADVANCEMENT, LLC	19610	25-0108-PRDA03-1	5/22/2024	5/21/2026	\$0.00
25-0108-PRDA03	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH CONSORTIUM FOR EDUCATIONAL RESEARCH AND ADVANCEMENT & SLALOM, INC FOR SCOPE WRITING SERVICES	\$75,000.00	\$0.00	\$75,000.00	SLALOM, INC.	17415	25-0108-PRDA03-2	5/22/2024	5/21/2026	\$0.00
25-0117-PRDA09	AUTHORIZE THE THIRD (FINAL) AGREEMENT WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$500,000.00	\$12,106.00	\$67,989.70	ECS MIDWEST, LLC	41016	25-0117-PRDA09-1	3/1/2025	2/28/2026	\$0.00
25-0117-PRDA09	AUTHORIZE THE THIRD (FINAL) AGREEMENT WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$500,000.00	\$12,106.00	\$67,989.70	FLOOD TESTING LABORATORIES, INC.	11567	25-0117-PRDA09-2	3/1/2025	2/28/2026	\$12,106.00
25-0117-PRDA09	AUTHORIZE THE THIRD (FINAL) AGREEMENT WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$500,000.00	\$12,106.00	\$67,989.70	NASHNAL SOIL TESTING, LLC	18094	25-0117-PRDA09-3	3/1/2025	2/28/2026	\$0.00
25-0117-PRDA09	AUTHORIZE THE THIRD (FINAL) AGREEMENT WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$500,000.00	\$12,106.00	\$67,989.70	PRINCETON TECHNICAL SERVICES INC.	32850	25-0117-PRDA09-4	3/1/2025	2/28/2026	\$0.00
25-0117-PRDA09	AUTHORIZE THE THIRD (FINAL) AGREEMENT WITH VARIOUS VENDORS FOR CONSTRUCTION MATERIAL TESTING AND INSPECTION SERVICES	\$500,000.00	\$12,106.00	\$67,989.70	TESTING SERVICE CORPORATION	41011	25-0117-PRDA09-5	3/1/2025	2/28/2026	\$0.00
25-0130-PR3	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$8,000,000.00	\$0.00	\$7,472,713.31	HERTZ FURNITURE SYSTEMS LLC	18536	25-0130-PR3-1	4/1/2025	3/31/2026	\$0.00
25-0130-PR3	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$8,000,000.00	\$0.00	\$7,472,713.31	SCHOOL SPECIALTY, LLC	26218	25-0130-PR3-3	4/1/2025	3/31/2026	\$0.00
25-0130-PR3	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$8,000,000.00	\$0.00	\$7,472,713.31	SPACE CONTINUUM, LLC	41032	25-0130-PR3-4	4/1/2025	3/31/2026	\$0.00
25-0130-PR3	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF FURNITURE AND RELATED ACCESSORIES AND SERVICES	\$8,000,000.00	\$0.00	\$7,472,713.31	WAREHOUSE DIRECT, INC.	30211	25-0130-PR3-2	4/1/2025	3/31/2026	\$0.00
25-0227-PRDA06	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00	\$0.00	\$51,795.74	ALMA ADVISORY GROUP LLC	18825	25-0227-PRDA06-1	3/1/2025	2/28/2026	\$0.00
25-0227-PRDA06	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00	\$0.00	\$51,795.74	CLOVITY INC	95619	25-0227-PRDA06-2	3/1/2025	2/28/2026	\$0.00
25-0227-PRDA06	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00	\$0.00	\$51,795.74	GREENWOOD/ASHER & ASSOCIATES, LLC	46305	25-0227-PRDA06-3	3/1/2025	2/28/2026	\$0.00
25-0227-PRDA06	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR EXECUTIVE SEARCH SERVICES	\$175,000.00	\$0.00	\$51,795.74	MGT IMPACT SOLUTIONS, LLC	95312	25-0227-PRDA06-4	3/1/2025	2/28/2026	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	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	\$89,260.00	\$4,337,401.00	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	\$89,260.00	\$4,337,401.00	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	\$89,260.00	\$4,337,401.00	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	\$89,260.00	\$4,337,401.00	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	\$89,260.00	\$4,337,401.00	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	\$89,260.00	\$4,337,401.00	GLOBAL GRID FOR LEARNING, PBC	95360	25-0320-PR1-7	5/1/2025	4/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	HILL FOOD SERVICE CONSULTING INC	49922	25-0320-PR1-8	5/1/2025	4/30/2028	\$23,760.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	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	\$89,260.00	\$4,337,401.00	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	\$89,260.00	\$4,337,401.00	NCS PEARSON, INC. DBA CERTIPORT, A BUSINESS OF 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	\$89,260.00	\$4,337,401.00	ONEGOAL	89681	25-0320-PR1-12	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	\$89,260.00	\$4,337,401.00	PATHFUL, INC.	95475	25-0320-PR1-13	5/1/2025	4/30/2028	\$28,600.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	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	\$89,260.00	\$4,337,401.00	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	\$89,260.00	\$4,337,401.00	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	\$89,260.00	\$4,337,401.00	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	\$89,260.00	\$4,337,401.00	THE ACADEMIC APPROACH LLC	62052	25-0320-PR1-18	5/1/2025	4/30/2028	\$36,900.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	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	\$89,260.00	\$4,337,401.00	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	\$89,260.00	\$4,337,401.00	TPR EDUCATION, LLC	94605	25-0320-PR1-21	5/1/2025	4/30/2028	\$0.00
25-0320-PR1	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR COLLEGE AND CAREER READINESS SERVICES	\$4,500,000.00	\$89,260.00	\$4,337,401.00	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	\$89,260.00	\$4,337,401.00	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	\$89,260.00	\$4,337,401.00	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	\$605,907.26	\$2,968,230.35	ACTION CLEANERS INC DBA ACR INC	20262	24-0321-PR5-1	4/1/2024	3/1/2027	\$88,518.21
25-0320-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$605,907.26	\$2,968,230.35	DISASTER RESTORATION SOLUTIONS INC. DBA 1ST CHOICE SOLUTIONS	95635	24-0321-PR5-3	4/1/2024	3/1/2027	\$0.00
25-0320-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$605,907.26	\$2,968,230.35	DSI HOLDINGS CORPORATION DBA SERVICEMASTER DSI	12634	24-0321-PR5-4	4/1/2024	3/1/2027	\$0.00
25-0320-PR2	AMEND BOARD REPORT 24-0321-PR5AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$605,907.26	\$2,968,230.35	HOMECOMING RESTORATION, LLC	41060	25-0320-PR2-5	4/1/2024	3/31/2027	\$0.00
25-0320-PR2	AMEND BOARD REPORT 24-0321-PR5AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$605,907.26	\$2,968,230.35	MIDWAY RESTORATION, INC.	95334	25-0320-PR2-6	4/1/2024	3/31/2027	\$0.00
25-0320-PR2	AMEND BOARD REPORT 24-0321-PR5AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$605,907.26	\$2,968,230.35	PMJ ENTERPRISES, INC.	49940	25-0320-PR2-7	4/1/2024	3/31/2027	\$0.00
25-0320-PR2	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS FOR EMERGENCY FACILITY RESTORATION SERVICES	\$4,500,000.00	\$605,907.26	\$2,968,230.35	PRO FIRE & WATER RESTORATION COMPANY DBA SERVPRO OF EVERGREEN PARK/SOUTH CHICAGO CITY DBA SERVPRO OF MARQUETTE PARK/WEST LAWN/FORD CITY, HYDE PARK/ E. BRIDGEPORT/ BRONZEVILLE, SOUTH HOLLAND/DOLTON/RIVERDALE	40152	24-0321-PR5-2	4/1/2024	3/1/2027	\$517,389.05
25-0320-PR3	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00	\$69,906.64	\$26,345,807.89	FASTENAL COMPANY	14073	22-1207-PR11-1	1/1/2023	12/31/2025	\$69,736.99
25-0320-PR3	AMEND BOARD REPORT 22-1207-PR11AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00	\$69,906.64	\$26,345,807.89	Global Equipment Company Inc. dba Global Industrial	47130	24-1212-PR2-4	1/1/2023	12/31/2025	\$0.00
25-0320-PR3	AMEND BOARD REPORT 24-1212-PR2AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00	\$69,906.64	\$26,345,807.89	HOME DEPOT U.S.A., INC.	24115	25-0320-PR3-5	1/1/2023	12/31/2025	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0320-PR3	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00	\$69,906.64	\$26,345,807.89	NORTHERN SAFETY CO., INC.	98139	22-1207-PR11-2	1/1/2023	12/31/2025	\$0.00
25-0320-PR3	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00	\$69,906.64	\$26,345,807.89	SAFEWARE, INC.	98135	22-1207-PR11-3	1/1/2023	12/31/2025	\$169.65
25-0320-PR3	AMEND BOARD REPORT 24-1212-PR2AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR THE PURCHASE OF MAINTENANCE, REPAIR AND OPERATION SUPPLIES ("MRO") AND PERSONAL PROTECTIVE EQUIPMENT ("PPE")	\$27,500,000.00	\$69,906.64	\$26,345,807.89	THERMOSYSTEMS, LLC	41310	25-0320-PR3-6	1/1/2023	12/31/2025	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	826CHI, INC., NFP	41059	25-0424-PR3-1	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	ART ENCOUNTER	35931	25-0424-PR3-2	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	BEVERLY ARTS CENTER OF CHICAGO	30370	25-0424-PR3-3	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	\$89,425.00	\$2,310,575.00	CARLA TANTILLO PHILIBERT DBA MINDFUL PRACTICES, LLC	64915	25-0424-PR3-4	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	\$89,425.00	\$2,310,575.00	CHANGING WORLDS	34824	25-0424-PR3-5	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	CHANTAL M. HEALEY DBA CHICAGO PUBLIC ART GROUP	15532	25-0424-PR3-6	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	CHICAGO CENTER FOR ARTS AND TECHNOLOGY, INC.	33453	25-0424-PR3-7	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	CHICAGO CHILDREN'S THEATRE	17246	25-0424-PR3-8	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	CHICAGO YOUTH SYMPHONY ORCHESTRAS	10737	25-0424-PR3-9	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	COURT THEATRE 1	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	\$89,425.00	\$2,310,575.00	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	\$89,425.00	\$2,310,575.00	CULTURE SHOCK CHICAGO NFP	19884	25-0424-PR3-12	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	DESIGN DANCE LTD	94618	25-0424-PR3-13	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	Design Museum of Chicago	31626	25-0424-PR3-14	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	FACETS MULTI-MEDIA INC. DBA FACETS	29906	25-0424-PR3-16	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	GILLOURY INSTITUTE DBA SILK ROAD RISING	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	\$89,425.00	\$2,310,575.00	IDEA BOX INTEGRATED ARTS	41034	25-0424-PR3-15	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	LEAD GUITAR	17516	25-0424-PR3-19	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	LIFELINE PRODUCTIONS, INC. DBA LIFELINE THEATRE	26055	25-0424-PR3-20	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	97156	25-0424-PR3-21	5/1/2025	4/30/2027	\$67,250.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	NATIONAL MUSEUM OF MEXICAN ART	45161	25-0424-PR3-22	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	NATIONAL VIETNAM VETERANS ART MUSEUM	97117	25-0424-PR3-23	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	NORTHLIGHT THEATRE	21359	25-0424-PR3-24	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	OLD TOWN SCHOOL OF FOLK MUSIC, INC.	28983	25-0424-PR3-25	5/1/2025	4/30/2027	\$22,175.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	PEGASUS THEATRE CHICAGO	22483	25-0424-PR3-26	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	PORCHLIGHT MUSIC THEATRE CHICAGO	40325	25-0424-PR3-27	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	PROJECT DANZTHEATRE COMPANY DBA CHICAGO DANZTHEATRE ENSEMBLE	11634	25-0424-PR3-28	5/1/2025	4/30/2027	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	PUERTO RICAN ARTS ALLIANCE	20459	25-0424-PR3-29	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	RED CLAY DANCE COMPANY, INC.	94649	25-0424-PR3-30	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	SKYART, NFP	77706	25-0424-PR3-31	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	SNOW CITY ARTS FOUNDATION	41044	25-0424-PR3-32	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	STEPHENWOLF THEATRE COMPANY	12724	25-0424-PR3-33	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	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	\$89,425.00	\$2,310,575.00	THE JOFFREY BALLET	27229	25-0424-PR3-35	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	THE POETRY CENTER DBA CHICAGO POETRY CENTER DBA POETRY CENTER OF CHICAGO	36501	25-0424-PR3-36	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	THE REVIVAL LLC	17455	25-0424-PR3-18	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	TIMELINE THEATRE COMPANY	28329	25-0424-PR3-37	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	TINY TUNEMAKERS, LLC	19120	25-0424-PR3-38	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	UNITING VOICES	73393	25-0424-PR3-39	5/1/2025	4/30/2027	\$0.00
25-0424-PR3	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES	\$2,400,000.00	\$89,425.00	\$2,310,575.00	URBAN GATEWAYS	32189	25-0424-PR3-40	5/1/2025	4/30/2027	\$0.00
25-0424-PR6	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FOOD MANAGEMENT SERVICES	\$116,000,000.00	\$93,844,722.64	\$22,155,277.36	ARAMARK EDUCATIONAL SERVICES, LLC	96765	25-0424-PR6-1	7/1/2025	6/30/2026	\$66,718,077.64
25-0424-PR6	AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FOOD MANAGEMENT SERVICES	\$116,000,000.00	\$93,844,722.64	\$22,155,277.36	OPEN KITCHENS, INC.	97468	25-0424-PR6-2	7/1/2025	6/30/2026	\$27,126,645.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	4IMPRINT, INC.	24993	25-0424-PR7-1	5/1/2025	4/30/2028	\$15,613.02
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	ACTIVE OFFICE SOLUTION LLC	67308	25-0424-PR7-3	5/1/2025	4/30/2028	\$14,600.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	ARC DOCUMENT SOLUTIONS, LLC	19892	25-0424-PR7-6	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	BISHOP IMAGE GROUP, INC.	99431	25-0424-PR7-9	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	BLACK DIAMOND CONSULTING, INC. DBA CHICAGO SIGNS & SCREEN PRINTING	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	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	CONSOLIDATED PRINTING COMPANY INC	28601	25-0424-PR7-13	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	CREATIVE PROMOTIONAL PRODUCTS LTD.	30643	25-0424-PR7-15	5/1/2025	4/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	DLV PRINTING SERVICE, INC.	17061	25-0424-PR7-17	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	DPE INC	377609	25-0424-PR7-18	5/1/2025	4/30/2028	\$1,577.25
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	FIDELITY PRINT COMMUNICATIONS, LLC	39605	25-0424-PR7-19	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	FULL LINE PRINTING INCORPORATED	55080	25-0424-PR7-20	5/1/2025	4/30/2028	\$40,596.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	GEM ACQUISITION COMPANY, INC. DBA GEM BUSINESS FORMS	44218	25-0424-PR7-22	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	GRACE ENTERPRISES, INC. DBA GRACE PRINTING & MAILING	426157	25-0424-PR7-23	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	HERCULES ACHIEVEMENT, LLC	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	\$894,467.25	\$27,681,039.66	HIGHEST HILL CORP.	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	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	IMPRESSIVE PROMOTIONAL PRODUCTS, LLC	62275	25-0424-PR7-27	5/1/2025	4/30/2028	\$24,211.20
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	JOSTENS, INC.	23375	25-0424-PR7-31	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	\$894,467.25	\$27,681,039.66	K & M PRINTING COMPANY, INC.	40473	25-0424-PR7-32	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	KELLER KUSTOMS, INC.	21916	25-0424-PR7-33	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	LOWITZ AND SONS, INCORPORATED	79068	25-0424-PR7-37	5/1/2025	4/30/2028	\$780.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	NPN 360, INC.	43854	25-0424-PR7-39	5/1/2025	4/30/2028	\$75,800.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	ODP BUSINESS SOLUTIONS, LLC	14360	25-0424-PR7-40	5/1/2025	4/30/2028	\$119,090.36
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	PHOTOS BY GREG, INC DBA DAVIS DIGITAL SERVICES	63311	25-0424-PR7-41	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	PRINTABLES CORPORATION DBA PRINTABLE PROMOTIONS	22751	25-0424-PR7-42	5/1/2025	4/30/2028	\$56,683.66
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	PRO BIZ PRODUCTS LLC	16986	25-0424-PR7-43	5/1/2025	4/30/2028	\$22,336.95
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	R.R. DONNELLEY & SONS COMPANY DBA RR DONNELLEY	64934	25-0424-PR7-45	5/1/2025	4/30/2028	\$523,178.81
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	SILK SCREEN EXPRESS, INC.	35165	25-0424-PR7-48	5/1/2025	4/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	THE ENVELOPE CONNECTION, INC. DBA PRINT LOGIX	40674	25-0424-PR7-53	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	\$894,467.25	\$27,681,039.66	TREERING CORPORATION	43562	25-0424-PR7-54	5/1/2025	4/30/2028	\$0.00
25-0424-PR7	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS	\$30,000,000.00	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	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	\$894,467.25	\$27,681,039.66	WORLD OF PROMOTIONS	98747	25-0424-PR7-57	5/1/2025	4/30/2028	\$0.00
25-0508-PRDA06	AMEND BOARD REPORT 23-0524-PR1AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$6,999,999.85	\$0.00	\$0.00	AMPLIFY EDUCATION, INC.	12990	25-0508-PRDA06-1	6/1/2023	5/31/2026	\$0.00
25-0508-PRDA06	AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$6,500,000.00	\$0.00	\$0.00	ILLUMINATE EDUCATION, INC.	40679	23-0524-PR1-2	6/1/2023	5/31/2025	\$0.00
25-0508-PRDA06	AMEND BOARD REPORT 23-0524-PR1AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$6,999,999.85	\$0.00	\$0.00	MCGRAW HILL LLC	96283	25-0508-PRDA06-3	6/1/2023	5/31/2026	\$0.00
25-0508-PRDA06	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR PK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$135,000,000.00	\$0.00	\$0.00	MCGRAW-HILL LLC	12230	19-0522-PR2-3	6/1/2019	5/31/2022	\$0.00
25-0508-PRDA06	AMEND BOARD REPORT 23-0524-PR1AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$6,999,999.85	\$0.00	\$0.00	PUBLIC CONSULTING GROUP LLC	27249	25-0508-PRDA06-4	6/1/2023	5/31/2026	\$0.00
25-0508-PRDA06	AMEND BOARD REPORT 23-0524-PR1AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$6,999,999.85	\$0.00	\$0.00	RENAISSANCE LEARNING, INC.	11291	25-0508-PRDA06-6	6/1/2023	5/31/2026	\$0.00
25-0508-PRDA06	AMEND BOARD REPORT 23-0524-PR1AUTHORIZE THE SECOND AND THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR PREK-12 CURRICULUM CONTENT AND STUDENT ASSESSMENT PLATFORM SERVICES	\$6,999,999.85	\$0.00	\$0.00	VISTA HIGHER LEARNING, INC.	80703	25-0508-PRDA06-5	6/1/2023	5/31/2026	\$0.00
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	\$4,302,874.47	\$11,696,148.25	BOOKS DEL SUR LLC	32892	25-0529-PR1-13	7/1/2025	6/30/2027	\$2,505,831.11
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	\$4,302,874.47	\$11,696,148.25	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	\$4,302,874.47	\$11,696,148.25	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	\$4,302,874.47	\$11,696,148.25	COUGHLAN COMPANIES, LLC	19546	25-0529-PR1-3	7/1/2025	6/30/2027	\$333,433.20
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	\$4,302,874.47	\$11,696,148.25	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	\$4,302,874.47	\$11,696,148.25	FSS CONTENT TOPCO LP DBA FOLLETT CONTENT SOLUTIONS, LLC	79776	25-0529-PR1-5	7/1/2025	6/30/2027	\$257,176.43
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	\$4,302,874.47	\$11,696,148.25	GL GROUP, INC. DBA BOOKSOURCE	47325	25-0529-PR1-6	7/1/2025	6/30/2027	\$6,085.61
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	\$4,302,874.47	\$11,696,148.25	HERTZBERG-NEW METHOD, INC. DBA PERMA-BOUND BOOKS	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	\$4,302,874.47	\$11,696,148.25	LEARNING ALLY, INC.	28341	25-0529-PR1-14	7/1/2025	6/30/2027	\$500,000.00
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	\$4,302,874.47	\$11,696,148.25	LECTORUM PUBLICATIONS, INC.	82240	25-0529-PR1-15	7/1/2025	6/30/2027	\$1,967.10
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	\$4,302,874.47	\$11,696,148.25	LEE & LOW BOOKS INCORPORATED	28707	25-0529-PR1-8	7/1/2025	6/30/2027	\$40,337.95
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	\$4,302,874.47	\$11,696,148.25	LEARNER PUBLISHING GROUP, INC.	13650	25-0529-PR1-16	7/1/2025	6/30/2027	\$0.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$4,302,874.47	\$11,696,148.25	MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES	21757	25-0529-PR1-9	7/1/2025	6/30/2027	\$605,078.72

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$4,302,874.47	\$11,696,148.25	OVERDRIVE, INC.	94713	25-0529-PR1-10	7/1/2025	6/30/2027	\$0.00
25-0529-PR1	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF LIBRARY BOOKS, EBOOKS AND RELATED SERVICES	\$16,000,000.00	\$4,302,874.47	\$11,696,148.25	RAINBOW BOOKS, INC. DBA RAINBOW BOOK COMPANY OF ILLINOIS	45062	25-0529-PR1-11	7/1/2025	6/30/2027	\$50,035.15
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	\$4,302,874.47	\$11,696,148.25	SCHOLASTIC INC.	14970	25-0529-PR1-12	7/1/2025	6/30/2027	\$2,929.20
25-0529-PR2	AUTHORIZE NEW AGREEMENTS WITH LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC AND SCHOOL SPECIALTY, LLC FOR THE PURCHASE OF PREK-12 EDUCATIONAL SUPPLIES	\$22,000,000.00	\$1,217,391.02	\$20,781,597.56	LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC	18171	25-0529-PR2-1	7/1/2025	6/30/2027	\$650,994.03
25-0529-PR2	AUTHORIZE NEW AGREEMENTS WITH LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC AND SCHOOL SPECIALTY, LLC FOR THE PURCHASE OF PREK-12 EDUCATIONAL SUPPLIES	\$22,000,000.00	\$1,217,391.02	\$20,781,597.56	SCHOOL SPECIALTY, LLC	26218	25-0529-PR2-2	7/1/2025	6/30/2027	\$566,396.99
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	95 PERCENT GROUP LLC	50324	25-0529-PR3-2	7/1/2025	6/30/2028	\$10,549.00
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	AMERICAN EAGLE CO, INC. DBA TEACHER'S DISCOVERY	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	\$9,588,115.02	\$26,411,884.98	AMERICAN READING COMPANY, INC.	13974	25-0529-PR3-7	7/1/2025	6/30/2028	\$38,048.95
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	\$9,588,115.02	\$26,411,884.98	AMIRA LEARNING, INC.	95310	25-0529-PR3-8	7/1/2025	6/30/2028	\$945,000.00
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	\$9,588,115.02	\$26,411,884.98	AMPLIFY EDUCATION, INC.	12990	25-0529-PR3-9	7/1/2025	6/30/2028	\$53,055.81
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	\$9,588,115.02	\$26,411,884.98	ASL ASPIRE	95275	25-0529-PR3-10	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	BLUESTREAK EDUCATION, INC.	17998	25-0529-PR3-14	7/1/2025	6/30/2028	\$29,775.00
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	\$9,588,115.02	\$26,411,884.98	BRAINPOP LLC	24094	25-0529-PR3-15	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	BROADCASTING CAREER MENTOR LLC	25806	25-0529-PR3-17	7/1/2025	6/30/2028	\$13,200.00
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	\$9,588,115.02	\$26,411,884.98	CANVA US, INC.	95279	25-0529-PR3-18	7/1/2025	6/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	CENGAGE LEARNING, INC.	63346	25-0529-PR3-20	7/1/2025	6/30/2028	\$133,797.86
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	CODEHS, INC.	16963	25-0529-PR3-23	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	COMMON GOOD LEARNING TOOLS LLC	43468	25-0529-PR3-24	7/1/2025	6/30/2028	\$189,000.00
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	CURRICULUM ASSOCIATES, LLC	38873	25-0529-PR3-28	7/1/2025	6/30/2028	\$939,461.26
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	\$9,588,115.02	\$26,411,884.98	DISCOVERY EDUCATION, INC.	93952	25-0529-PR3-29	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	EDMENTUM, INC.	10126	25-0529-PR3-30	7/1/2025	6/30/2028	\$59,204.93
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	\$9,588,115.02	\$26,411,884.98	EDUCATIONAL NETWORKS, INC.	22255	25-0529-PR3-31	7/1/2025	6/30/2028	\$634,663.05
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	\$9,588,115.02	\$26,411,884.98	ENCYCLOPAEDIA BRITANNICA, INC.	12542	25-0529-PR3-32	7/1/2025	6/30/2028	\$93,000.00
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	ESPARK, INC.	70047	25-0529-PR3-34	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	Everway LLC	279747	25-0529-PR3-74	7/1/2025	6/30/2028	\$822,737.18
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	FLOOR23 DIGITAL, LLC	95311	25-0529-PR3-39	7/1/2025	6/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	GREAT MINDS PBC (CORPORATION)	40268	25-0529-PR3-42	7/1/2025	6/30/2028	\$194,772.17
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	\$9,588,115.02	\$26,411,884.98	GREENWOOD PUBLISHING GROUP, LLC	19482	25-0529-PR3-43	7/1/2025	6/30/2028	\$39,315.72
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	\$9,588,115.02	\$26,411,884.98	HMH EDUCATION COMPANY	13240	25-0529-PR3-44	7/1/2025	6/30/2028	\$56,748.10
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	\$9,588,115.02	\$26,411,884.98	HW TECH STUDIO, INC.	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	IMAGINE LEARNING LLC	97382	25-0529-PR3-47	7/1/2025	6/30/2028	\$36,757.28
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	INNOVARE - SOCIAL INNOVATION PARTNERS INC.	95367	25-0529-PR3-49	7/1/2025	6/30/2028	\$104,445.00
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	IXL LEARNING, INC.	23066	25-0529-PR3-51	7/1/2025	6/30/2028	\$441,260.00
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	KHAN ACADEMY INC.	19913	25-0529-PR3-53	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	KIDDOM INC.	97682	25-0529-PR3-54	7/1/2025	6/30/2028	\$8,700.81
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	KOGNITY USA, INC.	97549	25-0529-PR3-58	7/1/2025	6/30/2028	\$5,008.00
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	\$9,588,115.02	\$26,411,884.98	LEARN BY DOING, INC.	31954	25-0529-PR3-59	7/1/2025	6/30/2028	\$10,880.00
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	\$9,588,115.02	\$26,411,884.98	LEARNING A-Z, LLC	17302	25-0529-PR3-61	7/1/2025	6/30/2028	\$329,771.50
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	\$9,588,115.02	\$26,411,884.98	LEGENDS OF LEARNING, INC.	43638	25-0529-PR3-62	7/1/2025	6/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$9,588,115.02	\$26,411,884.98	LESSONPIX, INC.	98137	25-0529-PR3-63	7/1/2025	6/30/2028	\$54,305.75
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	\$9,588,115.02	\$26,411,884.98	LEXIA VOYAGER SOPRIS INC.	33867	25-0529-PR3-65	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	LEXIA VOYAGER SOPRIS INC. DBA LEXIA LEARNING SYSTEMS LLC	27064	25-0529-PR3-64	7/1/2025	6/30/2028	\$134,092.00
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	LIVESCHOOL, INC.	99254	25-0529-PR3-67	7/1/2025	6/30/2028	\$59,128.19
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	\$9,588,115.02	\$26,411,884.98	LUMOS INFORMATION SERVICES, LLC DBA LUMOS LEARNING	95273	25-0529-PR3-68	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURCES	21757	25-0529-PR3-69	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	MCGRAW HILL LLC	96283	25-0529-PR3-70	7/1/2025	6/30/2028	\$24,620.55
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	NCS PEARSON, INC. DBA CERTIPORT, A BUSINESS OF 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	\$9,588,115.02	\$26,411,884.98	NEWSELA, INC.	99564	25-0529-PR3-76	7/1/2025	6/30/2028	\$210,901.77
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	\$9,588,115.02	\$26,411,884.98	NEXTWAVESTEM LLC	18936	25-0529-PR3-77	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	NORTHWESTERN UNIVERSITY	49090	25-0529-PR3-79	7/1/2025	6/30/2028	\$134,696.00
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	\$9,588,115.02	\$26,411,884.98	NOTABLE INC DBA KAMI	40129	25-0529-PR3-80	7/1/2025	6/30/2028	\$10,800.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	NOTHING BUT EDUCATION, LLC	40045	25-0529-PR3-81	7/1/2025	6/30/2028	\$12,999.50
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	PERFECTION LEARNING CORPORATION	14523	25-0529-PR3-84	7/1/2025	6/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	PUBLIC CONSULTING GROUP LLC	27249	25-0529-PR3-87	7/1/2025	6/30/2028	\$1,448,567.39
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	QUIZZZ INC.	97542	25-0529-PR3-89	7/1/2025	6/30/2028	\$23,622.00
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	RENAISSANCE LEARNING, INC.	11291	25-0529-PR3-91	7/1/2025	6/30/2028	\$1,408,332.23
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	RIVERSIDE ASSESSMENTS, LLC DBA RIVERSIDE INSIGHTS	40681	25-0529-PR3-93	7/1/2025	6/30/2028	\$2,820.18
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	SAVVAS LEARNING COMPANY LLC	41082	25-0529-PR3-95	7/1/2025	6/30/2028	\$583,920.86
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	\$9,588,115.02	\$26,411,884.98	SCHOLASTIC INC.	14970	25-0529-PR3-96	7/1/2025	6/30/2028	\$11,636.48
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	SEESAW LEARNING, INC. DBA SEESAW	19857	25-0529-PR3-98	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	SUBJECT TECHNOLOGIES, INC.	45282	25-0529-PR3-106	7/1/2025	6/30/2028	\$19,712.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$9,588,115.02	\$26,411,884.98	SUMMIT K12 HOLDINGS, INC.	44659	25-0529-PR3-107	7/1/2025	6/30/2028	\$13,602.50
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	TALKINGPOINTS	97541	25-0529-PR3-109	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	TEACHERS FIRST LLC	97399	25-0529-PR3-110	7/1/2025	6/30/2028	\$14,837.50
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	THE ACHIEVEMENT NETWORK LTD	99838	25-0529-PR3-112	7/1/2025	6/30/2028	\$32,000.00
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	\$9,588,115.02	\$26,411,884.98	The Comprehensible 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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	THE TIDES CENTER	96376	25-0529-PR3-115	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	TOBII DYNAXO LLC	17922	25-0529-PR3-117	7/1/2025	6/30/2028	\$198,368.50
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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	VISTA HIGHER LEARNING, INC.	80703	25-0529-PR3-119	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	\$9,588,115.02	\$26,411,884.98	WEVIDEO, INC.	95267	25-0529-PR3-120	7/1/2025	6/30/2028	\$0.00
25-0529-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY AND DIGITAL RESOURCE SERVICES	\$36,000,000.00	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$9,588,115.02	\$26,411,884.98	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	\$3,330,665.68	\$3,316,876.42	AMERICLOUD SOLUTIONS INC	49050	25-0529-PR8-1	7/1/2024	6/30/2026	\$645,392.04
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	\$3,330,665.68	\$3,316,876.42	RL CANNING, INC.	35082	25-0529-PR8-2	7/1/2024	6/30/2026	\$623,582.52
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	\$3,330,665.68	\$3,316,876.42	SMART TECHNOLOGY SERVICES, INCORPORATED	29748	25-0529-PR8-3	7/1/2024	6/30/2026	\$624,304.00
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	\$3,330,665.68	\$3,316,876.42	UIS CONSULTING, L.L.C.	49049	25-0529-PR8-4	7/1/2024	6/30/2026	\$675,440.24
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	\$3,330,665.68	\$3,316,876.42	WYNNDALCO ENTERPRISES, LLC	63090	25-0529-PR8-5	7/1/2024	6/30/2026	\$761,946.88
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	\$63,605.32	\$4,636,394.68	DELL FINANCIAL SERVICES LLC	14600	25-0529-PR9-1	7/1/2025	6/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$63,605.32	\$4,636,394.68	DELL MARKETING L.P.	44646	25-0529-PR9-2	7/1/2025	6/30/2026	\$63,605.32
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	\$63,605.32	\$4,636,394.68	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	\$63,605.32	\$4,636,394.68	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	\$1,952,473.92	\$4,697,526.08	A SAFE HAVEN FOUNDATION	97430	25-0626-PR10-1	10/1/2025	9/30/2026	\$800,538.68
25-0626-PR10	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$6,650,000.00	\$1,952,473.92	\$4,697,526.08	CHRISTY WEBBER & COMPANY DBA CHRISTY WEBBER LANDSCAPES	29091	25-0626-PR10-2	10/1/2025	9/30/2026	\$981,595.81
25-0626-PR10	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR GROUNDSKEEPING PRODUCTS AND SERVICES	\$6,650,000.00	\$1,952,473.92	\$4,697,526.08	DIAZ GROUP LLC	18329	25-0626-PR10-3	10/1/2025	9/30/2026	\$170,339.43
25-0626-PR2	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES	\$3,400,000.00	\$149,910.00	\$3,250,090.00	EDMENTUM, INC.	10126	25-0626-PR2-1	9/1/2025	8/31/2027	\$149,910.00
25-0626-PR2	AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL LEARNING ONLINE COURSES	\$3,400,000.00	\$149,910.00	\$3,250,090.00	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	\$47,000.00	\$953,000.00	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	\$47,000.00	\$953,000.00	ALLEN METROPOLITAN CME CHURCH	31492	25-0626-PR4-2	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	\$47,000.00	\$953,000.00	BREAKTHROUGH URBAN MINISTRIES, INC.	85081	25-0626-PR4-3	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	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	\$47,000.00	\$953,000.00	CAREY TRICENTENARY 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	\$47,000.00	\$953,000.00	CATHOLIC BISHOP OF CHICAGO DBA ST. SABINA CHURCH	11359	25-0626-PR4-6	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	\$47,000.00	\$953,000.00	CHANCE AFTER CHANCE MINISTRY NFP	94898	25-0626-PR4-7	9/1/2025	8/31/2026	\$11,750.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	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	\$47,000.00	\$953,000.00	FAMILY EMPOWERMENT CENTERS	98392	25-0626-PR4-9	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	\$47,000.00	\$953,000.00	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	\$47,000.00	\$953,000.00	HARTZELL MEMORIAL UNITED METHODIST CHURCH	23719	25-0626-PR4-11	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	\$47,000.00	\$953,000.00	HEIRS OF THE PROMISE MINISTRY	98395	25-0626-PR4-12	9/1/2025	8/31/2026	\$11,750.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	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	\$47,000.00	\$953,000.00	I.C.A.R.E. MINISTRIES	98398	25-0626-PR4-14	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	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	\$47,000.00	\$953,000.00	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	\$47,000.00	\$953,000.00	LIFE CHANGING COMMUNITY OUTREACH	98485	25-0626-PR4-17	9/1/2025	8/31/2026	\$0.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	NEW LIFE CENTERS OF CHICAGOLAND, NFP	94620	25-0626-PR4-18	9/1/2025	8/31/2026	\$11,750.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	PEOPLE'S CHURCH OF GOD IN CHRIST	31496	25-0626-PR4-19	9/1/2025	8/31/2026	\$11,750.00
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	RIVER CITY COMMUNITY DEVELOPMENT CENTER	31491	25-0626-PR4-20	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	\$47,000.00	\$953,000.00	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	\$47,000.00	\$953,000.00	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	\$47,000.00	\$953,000.00	STONE COMMUNITY DEVELOPMENT CENTER	31497	25-0626-PR4-23	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	\$47,000.00	\$953,000.00	STOREHOUSE MINISTRIES	45043	25-0626-PR4-24	9/1/2025	8/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0626-PR4	AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES	\$1,000,000.00	\$47,000.00	\$953,000.00	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	\$35,000.00	\$315,000.00	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	\$35,000.00	\$315,000.00	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	\$35,000.00	\$315,000.00	NEW DIRECTIONS SOLUTIONS LLC DBA PROCARE THERAPY	19151	25-0630-PRDA07-4	7/1/2025	6/30/2027	\$35,000.00
25-0630-PRDA07	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS AND ENTER INTO A NEW AGREEMENT WITH ORANGE TREE STAFFING, LLC FOR SCHOOL-BASED THERAPY AND PSYCHOLOGICAL SERVICES	\$350,000.00	\$35,000.00	\$315,000.00	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	\$35,000.00	\$315,000.00	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	\$35,000.00	\$315,000.00	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	\$403,938.00	\$34,812.00	EDUCATION COUTURE NFP	19395	25-0722-PRDA04-1	7/1/2025	6/30/2026	\$235,000.00
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	\$403,938.00	\$34,812.00	RESPOND-ABILITY, LLC	16536	25-0722-PRDA04-2	7/1/2025	6/30/2026	\$168,938.00
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	\$5,261,875.99	\$12,566,969.79	AMERICA SCORES CHICAGO	47733	25-0724-PR1-18	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	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	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	BLOCKS TOGETHER	96479	25-0424-PR1-2	5/1/2025	4/30/2026	\$436,303.65
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	\$5,261,875.99	\$12,566,969.79	BRIGHT STAR COMMUNITY OUTREACH CORPORATION	10869	25-0724-PR1-19	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	BRIGHTON PARK NEIGHBORHOOD COUNCIL	39142	25-0424-PR1-3	5/1/2025	4/30/2026	\$640,435.59
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	\$5,261,875.99	\$12,566,969.79	CENTERS FOR NEW HORIZONS, INC.	50642	25-0724-PR1-20	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	CHICAGO ARTS PARTNERSHIPS IN EDUCATION DBA CAPE	31736	25-0424-PR1-4	5/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	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	\$5,261,875.99	\$12,566,969.79	DORI J COLLINS DBA DISTRICT OUTREACH INDUSTRIES NFP	46256	25-0724-PR1-21	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	ENLACE CHICAGO	45510	25-0424-PR1-6	5/1/2025	4/30/2026	\$459,979.88
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	FAMILY FOCUS LEGACY	48890	25-0424-PR1-7	5/1/2025	4/30/2026	\$564,809.22
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	\$5,261,875.99	\$12,566,969.79	GADS HILL CENTER	27716	25-0724-PR1-22	8/1/2025	4/30/2026	\$108,000.00
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	\$5,261,875.99	\$12,566,969.79	GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION	87780	25-0724-PR1-23	8/1/2025	4/30/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$5,261,875.99	\$12,566,969.79	IMAGINE ENGLEWOOD IF	95255	25-0724-PR1-24	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	KENWOOD OAKLAND COMMUNITY ORGANIZATION	19545	25-0424-PR1-8	5/1/2025	4/30/2026	\$466,723.85
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	\$5,261,875.99	\$12,566,969.79	LOGAN SQUARE NEIGHBORHOOD ASSOCIATION DBA PALENQUE LSNA	24486	25-0724-PR1-25	8/1/2025	4/30/2026	\$67,374.21
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	\$5,261,875.99	\$12,566,969.79	LOYOLA UNIVERSITY OF CHICAGO	14852	25-0724-PR1-26	8/1/2025	4/30/2026	\$10,000.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	METROPOLITAN FAMILY SERVICES	46701	25-0424-PR1-9	5/1/2025	4/30/2026	\$857,563.71
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	NATIONAL MUSEUM OF MEXICAN ART	45161	25-0424-PR1-10	5/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	NEW LIFE CENTERS OF CHICAGOLAND, NFP	94620	25-0424-PR1-11	5/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	NORTHWEST SIDE HOUSING CENTER	99419	25-0424-PR1-12	5/1/2025	4/30/2026	\$355,817.02
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	\$5,261,875.99	\$12,566,969.79	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	\$5,261,875.99	\$12,566,969.79	PUERTO RICAN ARTS ALLIANCE	20459	25-0724-PR1-28	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	SGA YOUTH & FAMILY SERVICES, NFP	34171	25-0424-PR1-13	5/1/2025	4/30/2026	\$5,000.00
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	\$5,261,875.99	\$12,566,969.79	SOUTHSIDE TOGETHER ORGANIZING FOR POWER	95266	25-0724-PR1-29	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	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	\$5,261,875.99	\$12,566,969.79	TEAMWORK ENGLEWOOD	67678	25-0724-PR1-30	8/1/2025	4/30/2026	\$5,000.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	THE PUERTO RICAN CULTURAL CENTER	23713	25-0424-PR1-15	5/1/2025	4/30/2026	\$234,584.08
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	URBAN INITIATIVES INC. NFP.	50134	25-0424-PR1-16	5/1/2025	4/30/2026	\$1,600.00
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	\$5,261,875.99	\$12,566,969.79	WESTSIDE HEALTH AUTHORITY	20228	25-0724-PR1-31	8/1/2025	4/30/2026	\$0.00
25-0724-PR1	AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH VARIOUS NOT-FOR-PROFIT ORGANIZATIONS FOR COMMUNITY SCHOOLS INITIATIVE (CSI) SUSTAINABLE COMMUNITY SCHOOL SERVICES	\$11,800,000.00	\$5,261,875.99	\$12,566,969.79	YOUTH GUIDANCE	11060	25-0424-PR1-17	5/1/2025	4/30/2026	\$1,048,684.78
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	\$6,523,150.41	\$143,476,849.59	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	\$6,523,150.41	\$143,476,849.59	AGAE CONTRACTORS, INC.	23048	25-0724-PR3-2	10/1/2025	9/30/2028	\$785,239.00
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	\$6,523,150.41	\$143,476,849.59	ALL-BRY CONSTRUCTION COMPANY	81957	25-0724-PR3-3	10/1/2025	9/30/2028	\$451,039.68
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	\$6,523,150.41	\$143,476,849.59	ANCHOR MECHANICAL, INC.	29689	25-0724-PR3-4	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	B.E.T.O.N. CONSTRUCTION COMPANY	11380	25-0724-PR3-5	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	\$6,523,150.41	\$143,476,849.59	BEAR BYFORD JOINT VENTURE LLC	95265	25-0724-PR3-6	10/1/2025	9/30/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	\$6,523,150.41	\$143,476,849.59	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	\$6,523,150.41	\$143,476,849.59	CONSTRUCTION, INC.	95264	25-0724-PR3-8	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	CORDOS DEVELOPMENT & ASSOCIATES, LLC	97569	25-0724-PR3-9	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	CPMH CONSTRUCTION, INC.	17255	25-0724-PR3-10	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	CREA CONSTRUCTION, INC.	18216	25-0724-PR3-11	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC	76326	25-0724-PR3-12	10/1/2025	9/30/2028	\$924,337.50
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	\$6,523,150.41	\$143,476,849.59	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	\$6,523,150.41	\$143,476,849.59	K.R. MILLER CONTRACTORS, INC.	23996	25-0724-PR3-14	10/1/2025	9/30/2028	\$2,449,422.59
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	\$6,523,150.41	\$143,476,849.59	MCDONAGH DEMOLITION INC.	99843	25-0724-PR3-15	10/1/2025	9/30/2028	\$65,499.00
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	\$6,523,150.41	\$143,476,849.59	MURPHY & JONES COMPANY	45621	25-0724-PR3-16	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	\$6,523,150.41	\$143,476,849.59	PACIFIC CONSTRUCTION SERVICES LLC	95452	25-0724-PR3-17	10/1/2025	9/30/2028	\$0.00
25-0724-PR3	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE JOB ORDER CONTRACTING SERVICES	\$150,000,000.00	\$6,523,150.41	\$143,476,849.59	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	\$6,523,150.41	\$143,476,849.59	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	\$6,523,150.41	\$143,476,849.59	THE GEORGE SOLLITT CONSTRUCTION COMPANY	20152	25-0724-PR3-20	10/1/2025	9/30/2028	\$278,475.93
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	\$6,523,150.41	\$143,476,849.59	TYLER LANE CONSTRUCTION, INC.	15399	25-0724-PR3-21	10/1/2025	9/30/2028	\$1,569,136.71
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	\$6,523,150.41	\$143,476,849.59	UJAMAA CONSTRUCTION, INC.	41437	25-0724-PR3-22	10/1/2025	9/30/2028	\$0.00
25-0724-PR8	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$375,000,000.00	\$25,745,154.21	\$258,671,234.60	3-PETE TRANSIT, INC.	49042	20-0527-PR12-1	8/1/2020	7/31/2023	\$0.00
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	A.M. BUS COMPANY, INC.	20287	25-0724-PR8-1	8/1/2023	7/31/2027	\$5,011,926.19
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	ALLTOWN BUS SERVICE, LLC.	46491	25-0724-PR8-2	8/1/2023	7/31/2027	\$1,633,840.11
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	AMMONS TRANSPORTATION SERVICE, INC.	32700	25-0724-PR8-3	8/1/2023	7/31/2027	\$1,177,521.51
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	BJ'S TRANSPORTATION, INC.	89841	25-0724-PR8-4	8/1/2023	7/31/2027	\$858,159.50
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	CARAVAN TRANSPORTATION INC.	35153	25-0724-PR8-5	8/1/2023	7/31/2027	\$0.00
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	COMPASS TRANSPORTATION LLC	19097	25-0724-PR8-6	8/1/2023	7/31/2027	\$2,659,965.89
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	CONWAY BUS COMPANY, INC.	96226	25-0724-PR8-7	8/1/2023	7/31/2027	\$594,943.59
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	FIAT LOGISTICS AND TRANSIT	97659	25-0724-PR8-8	8/1/2023	7/31/2027	\$135,100.90
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	FIRST STUDENT, INC.	36674	25-0724-PR8-9	8/1/2023	7/31/2027	\$1,165,268.14
25-0724-PR8	AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$375,000,000.00	\$25,745,154.21	\$258,671,234.60	FIRST STUDENT, INC. 3	49337	20-0527-PR12-8	8/1/2020	7/31/2023	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	ILLINOIS CENTRAL SCHOOL BUS LLC	72017	25-0724-PR8-10	8/1/2023	7/31/2027	\$8,428,281.18
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	JACK HARRIS TRANSPORTATION, INC.	11085	25-0724-PR8-11	8/1/2023	7/31/2027	\$239,480.57
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	LATINO EXPRESS, INC.	39549	25-0724-PR8-12	8/1/2023	7/31/2027	\$400,010.31
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	RELIANT TRANSPORTATION, INC.	17394	25-0724-PR8-13	8/1/2023	7/31/2027	\$0.00
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	SUNRISE TRANSPORTATION LLC	16702	25-0724-PR8-14	8/1/2023	7/31/2027	\$2,307,158.18
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	UNITED "QUICK" TRANSPORTATION INC.	43809	25-0724-PR8-15	8/1/2023	7/31/2027	\$426,826.02
25-0724-PR8	AMEND BOARD REPORT 23-0524-PR16 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR STUDENT TRANSPORTATION SERVICES (SCHOOL BUS SERVICES)	\$530,000,000.00	\$25,745,154.21	\$258,671,234.60	URBAN HABITATS INC.	18680	25-0724-PR8-16	8/1/2023	7/31/2027	\$706,672.12
25-0825-PRDA07	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CHICAGO COMMUNITIES CO-CREATING EDUCATION SERVICES	\$336,000.00	\$112,000.00	\$224,000.00	Holistic Life Foundation	45394	25-0825-PRDA07-3	9/1/2025	12/31/2025	\$112,000.00
25-0825-PRDA07	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CHICAGO COMMUNITIES CO-CREATING EDUCATION SERVICES	\$336,000.00	\$112,000.00	\$224,000.00	PHALANX FAMILY SERVICES	96850	25-0825-PRDA07-2	9/1/2025	12/31/2025	\$0.00
25-0825-PRDA07	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CHICAGO COMMUNITIES CO-CREATING EDUCATION SERVICES	\$336,000.00	\$112,000.00	\$224,000.00	Willie Williams dba Accepted Admissions, LLC	42254	25-0825-PRDA07-1	9/1/2025	12/31/2025	\$0.00
25-0828-PR1	AMEND BOARD REPORT 24-0820-PRDA15 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH ALL AMERICAN SPORTS CORP DBA RIDDELL ALL AMERICAN SPORTS AND SCHUTT SPORTS, LLC FOR FOOTBALL EQUIPMENT RECONDITIONING, RECERTIFICATION, NEW PURCHASES, AND RELATED SERVICES FOR ATHLETE SAFETY	\$1,300,000.00	\$460,082.90	\$392,506.84	All American Sports Corp dba Riddell All American Sports	33592	25-0828-PR1-1	10/1/2024	9/30/2026	\$344,612.99
25-0828-PR1	AMEND BOARD REPORT 24-0820-PRDA15 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENTS WITH ALL AMERICAN SPORTS CORP DBA RIDDELL ALL AMERICAN SPORTS AND SCHUTT SPORTS, LLC FOR FOOTBALL EQUIPMENT RECONDITIONING, RECERTIFICATION, NEW PURCHASES, AND RELATED SERVICES FOR ATHLETE SAFETY	\$1,300,000.00	\$460,082.90	\$392,506.84	Schutt Sports LLC	40897	25-0828-PR1-2	10/1/2024	9/30/2026	\$115,469.91
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	123 LABOR INC.	97363	25-0828-PR2-1	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	3 BROTHERS LANDSCAPING & SNOW SERVICES LLC	95695	25-0828-PR2-168	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	A.M.C. MECHANICAL, INC.	32308	25-0828-PR2-2	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	A-1 ROOFING COMPANY	23490	25-0828-PR2-169	1/1/2024	3/31/2026	\$95,393.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ACCURATE GENERAL CONTRACTORS LTD.	68849	25-0828-PR2-4	1/1/2024	3/31/2026	\$385,384.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ADELANTE CONSTRUCTION GROUP, LLC	40976	25-0828-PR2-5	1/1/2024	3/31/2026	\$16,496.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ADV BUILDERS INC.	16575	25-0828-PR2-6	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ADVANCED WIRING SOLUTIONS, INC.	32277	25-0828-PR2-7	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	Aero Elevator LLC	34057	25-0828-PR2-8	1/1/2024	3/31/2026	\$194,088.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	A-FAST BOARD UP & GLASS, INC.	51538	25-0828-PR2-9	1/1/2024	3/31/2026	\$89,201.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	AGAE CONTRACTORS, INC.	23048	25-0828-PR2-10	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	AGPD PAVING LLC dba Cardi Asphalt	97538	25-0828-PR2-11	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ALL TECH ENERGY, INC.	89040	25-0828-PR2-12	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ALLIANCE ALLIED INC DBA ALLIANCE REPAIR SERVICES	95616	25-0828-PR2-191	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ALLIED STAR INC.	95684	25-0828-PR2-170	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ALL-TECH DECORATING COMPANY	97362	25-0828-PR2-13	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	AMALGAMATED SERVICES INC	96106	25-0828-PR2-14	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ANCHOR MECHANICAL, INC.	29689	25-0828-PR2-15	1/1/2024	3/31/2026	\$360,475.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ANDREW CHARLETON AND HEATHER GREENFIELD DBA PLAYGROUNDSAFE LLC	97297	25-0828-PR2-133	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ANGSTROM LLC	40968	25-0828-PR2-16	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ANTHONY HENRY DBA DIVERSE TECHNOLOGIES, INC	96319	25-0828-PR2-174	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ANTIGUA, INC. DBA ANTIGUA CONSTRUCTION INC.	16582	25-0828-PR2-17	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ATRIUM, INC.	97427	25-0828-PR2-192	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	AUTUMN CONSTRUCTION SERVICES, INC.	96468	25-0828-PR2-18	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	AZTEC SUPPLY CORP	11933	25-0828-PR2-171	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	B.E.T.O.N. CONSTRUCTION COMPANY	11380	25-0828-PR2-19	1/1/2024	3/31/2026	\$174,409.50
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	B3 INTEGRATED SOLUTIONS, INC.	180501	25-0828-PR2-20	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BEAR CONSTRUCTION COMPANY	37091	25-0828-PR2-21	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BEDCO MECHANICAL, INC.	96252	25-0828-PR2-22	1/1/2024	3/31/2026	\$240,601.65
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	Belinda Scott dba Bee's Painting & Decorating Inc	97289	25-0828-PR2-23	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BERITUS INC.	95668	25-0828-PR2-190	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BILL WELDING & FABRICATION, LLC LLC DBA BWF CONSTRUCTION	97537	25-0828-PR2-24	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BIOFOAM, INC.	40970	25-0828-PR2-25	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BLACKHAWK HVAC INC.	33988	25-0828-PR2-26	1/1/2024	3/31/2026	\$139,831.34
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BLAST IT ALL MIDWEST CORP.	40971	25-0828-PR2-27	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BLINDERMAN CONSTRUCTION CO., INC.	31784	25-0828-PR2-28	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BRANDENBURGER PLUMBING, INC.	98754	25-0828-PR2-172	1/1/2024	3/31/2026	\$8,940.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BROADWAY ELECTRIC, INC.	42778	25-0828-PR2-29	1/1/2024	3/31/2026	\$444,316.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BUCKEYE CONSTRUCTION COMPANY, INC.	34765	25-0828-PR2-30	1/1/2024	3/31/2026	\$905,630.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	BUILDERS CHICAGO CORPORATION	23277	25-0828-PR2-31	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CANDOR ELECTRIC, INC.	16143	25-0828-PR2-32	1/1/2024	3/31/2026	\$2,400.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CARROLL SEATING COMPANY, INC.	11800	25-0828-PR2-33	1/1/2024	3/31/2026	\$23,156.36
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CARTMAN'S ELECTRICAL CONTRACTING, LLC	34947	25-0828-PR2-34	1/1/2024	3/31/2026	\$4,017.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CHER-MAR COMPANY DBA CHE MAR MECHANICAL INSULATION	94719	25-0828-PR2-35	1/1/2024	3/31/2026	\$41,793.90
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CHICAGO AREA PLUMBING & MECHANICAL INCORPORATED	40973	25-0828-PR2-36	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
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25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CHICAGO FIRE PROTECTION LLC	33197	25-0828-PR2-37	1/1/2024	3/31/2026	\$1,285.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CHICAGO METRO CONSTRUCTION, INC. DBA ARLINGTON GLASS & MIRROR CO.	40999	25-0828-PR2-38	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CHICAGOLAND MANAGEMENT & ASSOCIATES, INC.	97527	25-0828-PR2-39	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CHI-TOWN PLUMBERS INC.	95682	25-0828-PR2-173	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CIC ENERGY CONSULTING LLC	99776	25-0828-PR2-40	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 21-1215-PR4AMEND BOARD REPORT 20-1216-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$300,000,000.00	\$20,761,923.01	\$14,041,272.06	COMPREHENSIVE CONSTRUCTION SOLUTIONS LLC	97523	22-1026-PR9-100	1/1/2021	12/31/2023	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CONDENSER PEOPLE, INC.	21309	25-0828-PR2-41	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CONNOR ELECTRIC SERVICES INC DBA CONNOR VOICE AND DATA TECHNOLOGIES CONNOR FIRE AND SECURITY	95382	25-0828-PR2-196	1/1/2024	3/31/2026	\$104,318.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CORDOS DEVELOPMENT & ASSOCIATES, LLC	97569	25-0828-PR2-42	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CORE MECHANICAL INC.	98689	25-0828-PR2-43	1/1/2024	3/31/2026	\$949,742.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	COURTESY ELECTRIC, INCORPORATED	65662	25-0828-PR2-44	1/1/2024	3/31/2026	\$516,978.38
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CT MECHANICAL, LLC	40974	25-0828-PR2-45	1/1/2024	3/31/2026	\$40,770.50
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	CZERVIK CONSTRUCTION CO.	40975	25-0828-PR2-46	1/1/2024	3/31/2026	\$182,014.75
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	DCG ROOFING SOLUTIONS INC	95418	25-0828-PR2-47	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	DURKIN ELECTRIC COMPANY INC.	63272	25-0828-PR2-48	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	E & C CONSTRUCTION INCORPORATED	36385	25-0828-PR2-49	1/1/2024	3/31/2026	\$406,645.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	Earls Property Preservations Inc.	40438	25-0828-PR2-50	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ECO LIGHTING SERVICES AND TECHNOLOGY LLC	96868	25-0828-PR2-197	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ELETE CONSTRUCTION AND ENVIRONMENTAL INC.	40978	25-0828-PR2-51	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ENCISO OPERATIONS LLC DBA ENC CONSTRUCTION AND DEVELOPMENT	97568	25-0828-PR2-52	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ENCLOSURES SOLUTIONS & FACADES LLC	97539	25-0828-PR2-53	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ENERGY CONSERVATION PARTNERS, LLC	40731	25-0828-PR2-189	1/1/2024	3/31/2026	\$67,575.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ENERLIGHT, INC.	95681	25-0828-PR2-175	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	EOS MECHANICAL INC.	40979	25-0828-PR2-54	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	EVANS ELECTRIC, LLC	62000	25-0828-PR2-176	1/1/2024	3/31/2026	\$542,056.23
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	EXECUTIVE PROTECTION INVESTIGATIVE CONSULTANTS LLC	97223	25-0828-PR2-55	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	F & G ROOFING COMPANY, LLC	69846	25-0828-PR2-56	1/1/2024	3/31/2026	\$34,400.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES LLC	76326	25-0828-PR2-57	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	FAIRFIELD ELECTRIC, INC.	97361	25-0828-PR2-58	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	FENCE MASTERS, INC.	31513	25-0828-PR2-198	1/1/2024	3/31/2026	\$811,436.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	FIRST SECURITY & COMMUNICATIONS SALES, INC. dba FIRST SECURITY SYSTEM, INC.	11733	25-0828-PR2-59	1/1/2024	3/31/2026	\$45,110.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	FRONTLINE SEWER AND WATER SPECIALIST, INC.	97194	25-0828-PR2-60	1/1/2024	3/31/2026	\$677,631.27
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	FULL VIDEO PRODUCTION SERVICES, INC.	382041	25-0828-PR2-61	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	G E RIDDIFORD COMPANY DBA RIDDIFORD ROOFING COMPANY	30333	25-0828-PR2-62	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	G&V ELECTRICAL CONTRACTORS, INC	17251	25-0828-PR2-186	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	GALAXY ENVIRONMENTAL, INC.	20242	25-0828-PR2-63	1/1/2024	3/31/2026	\$15,250.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	GILLEN ENTERPRISES INC.	40980	25-0828-PR2-64	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	GLOBAL WATER TECHNOLOGY, INC.	35426	25-0828-PR2-187	1/1/2024	3/31/2026	\$5,498.41
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	GPR, INCORPORATED	42156	25-0828-PR2-65	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	GRANITE POWER, INC.	95381	25-0828-PR2-199	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	GREATLINE ELECTRIC, INC. DBA GREATLINE COMMUNICATIONS	17958	25-0828-PR2-66	1/1/2024	3/31/2026	\$100,038.86
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	GREEN BUILDING PARTNERS, INC.	97360	25-0828-PR2-67	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	GWO TRUCKING, INC. DBA GWO TRUCKING & CONSTRUCTION, INC.	40982	25-0828-PR2-68	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	GYMNASIUM MATTERS LLC	17322	25-0828-PR2-69	1/1/2024	3/31/2026	\$478,807.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	H D CONSTRUCTION GROUP. INC.	40983	25-0828-PR2-70	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	HANDS-OFF FACILITIES MANAGEMENT SOLUTIONS, INC.	40984	25-0828-PR2-71	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	HARDY CORPORATION	32495	25-0828-PR2-72	1/1/2024	3/31/2026	\$126,037.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	HAZCHEM ENVIRONMENTAL CORP.	95617	25-0828-PR2-193	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	HD Supply Facilities Maintenance	89891	25-0828-PR2-200	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	HEMINGWAY CHIMNEY, LLC	95676	25-0828-PR2-177	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	HORIZON CONTRACTORS, INC	92029	25-0828-PR2-73	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	HORTON FAMILY GROUP LLC	95380	25-0828-PR2-201	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	HUDSON BOILER & TANK CO.	23310	25-0828-PR2-74	1/1/2024	3/31/2026	\$17,887.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	IDEAL HEATING COMPANY	13288	25-0828-PR2-75	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 22-1026-PR9AMEND BOARD REPORT 21-1215-PR4AMEND BOARD REPORT 20-1216-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$300,000,000.00	\$20,761,923.01	\$14,041,272.06	IMAGINE NATION LLC	97359	22-1207-PR6-141	1/1/2022	12/31/2023	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	IMPERIAL LIGHTING MAINTENANCE COMPANY	69613	25-0828-PR2-76	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	INTEGRATED SYSTEMS APPLICATIONS ENERGY LLC DBA ISA ENERGY CONSTRUCTION LLC	40991	25-0828-PR2-77	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	INTERSTATE ELECTRONICS COMPANY	27990	25-0828-PR2-78	1/1/2024	3/31/2026	\$16,199.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	IPOWER ELECTRIC, LLC	97222	25-0828-PR2-79	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	IT'S A SIGN, INC.	68338	25-0828-PR2-80	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	IW&G, INC.	44509	25-0828-PR2-81	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	J & G PRESERVATION LLC	40993	25-0828-PR2-82	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	J.A. WATTS, INC.	46688	25-0828-PR2-83	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	JAMERSON & BAUWENS ELECTRICAL CONTRACTORS, INC.	96383	25-0828-PR2-84	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	JENSEN WINDOW CORPORATION	38000	25-0828-PR2-85	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	JOHN CARMICKLE DBA THE SOUTHSIDE DEVELOPMENT GROUP	17406	25-0828-PR2-86	1/1/2024	3/31/2026	\$97,300.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	JOHN KENO AND COMPANY INC	63166	25-0828-PR2-178	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	JOHNSON CONTROLS FIRE PROTECTION LP	39827	25-0828-PR2-87	1/1/2024	3/31/2026	\$154,416.21
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	JONES ENVIRONMENTAL CONTROL, INC.	29871	25-0828-PR2-88	1/1/2024	3/31/2026	\$270,145.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	JOS SERVICES, INC.	17893	25-0828-PR2-89	1/1/2024	3/31/2026	\$3,123,378.17
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	JR INDUSTRIES LLC	17428	25-0828-PR2-90	1/1/2024	3/31/2026	\$36,408.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	JUAN PADILLA LANDSCAPING INC	20700	25-0828-PR2-91	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	K & I CONTRACTORS, INC.	97287	25-0828-PR2-92	1/1/2024	3/31/2026	\$370,109.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	K.R. MILLER CONTRACTORS, INC.	23996	25-0828-PR2-93	1/1/2024	3/31/2026	\$275,000.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	KAG DECORATION AND LANDSCAPING CORP	97604	25-0828-PR2-94	1/1/2024	3/31/2026	\$134,280.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	KG ROOFING, INC.	97137	25-0828-PR2-95	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	KNICKERBOCKER ROOFING & PAVING CO., INC	35959	25-0828-PR2-96	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	KOMPAN, INC.	42518	25-0828-PR2-97	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	L. MARSHALL, INC.	25247	25-0828-PR2-98	1/1/2024	3/31/2026	\$88,859.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	LEOPARDO CONSTRUCTION INC.	69819	25-0828-PR2-99	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	M. W. POWELL COMPANY	14656	25-0828-PR2-100	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	M.D.C. ECONOMIC DEVELOPMENT CORPORATION	98168	25-0828-PR2-101	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MALCOR ROOFING OF ILLINOIS, INC.	97357	25-0828-PR2-102	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MAMAN CORP.	40985	25-0828-PR2-103	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MARKE PLUMBING, INC.	22473	25-0828-PR2-104	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MASTER DESIGN BUILD, LLC	40986	25-0828-PR2-105	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MAXWELL BATISTE CONSTRUCTION COMPANY, INC.	95673	25-0828-PR2-194	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MAZARINI INC.	95672	25-0828-PR2-179	1/1/2024	3/31/2026	\$486,035.50
25-0828-PR2	AMEND BOARD REPORT 21-1215-PR4AMEND BOARD REPORT 20-1216-PR3AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$300,000,000.00	\$20,761,923.01	\$14,041,272.06	MBE CONSTRUCTION JV	41002	22-1026-PR9-59	1/1/2021	12/31/2023	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MEANY INC.	95671	25-0828-PR2-180	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MECO ELECTRIC CO., INC.	27286	25-0828-PR2-106	1/1/2024	3/31/2026	\$673,184.81
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MEN IN SEWERS PUMPING AND JETTING, LLC	68462	25-0828-PR2-107	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MIDWEST COMPUTER PRODUCTS, INC.	18499	25-0828-PR2-108	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MID-WEST MOVING & STORAGE, INC.	38502	25-0828-PR2-109	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$25,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$95,000,000.00	\$20,761,923.01	\$14,041,272.06	MILHOUSE CONSTRUCTION, INC.	97535	23-1025-PR9-110	1/1/2024	12/31/2025	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MILHOUSE ENGINEERING AND CONSTRUCTION INC.	69629	25-0828-PR2-110	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MIRAMAR INTERNATIONAL GROUP INC.	97524	25-0828-PR2-111	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MJH INTERIORS, INC.	55089	25-0828-PR2-112	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MS. SEBASTIAN CORP. DBA MS. SEBASTIAN PAINTING INC.	28516	25-0828-PR2-113	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MURPHY & JONES COMPANY	45621	25-0828-PR2-114	1/1/2024	3/31/2026	\$2,399,574.44
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MVP FIRE SYSTEMS, INC.	61234	25-0828-PR2-115	1/1/2024	3/31/2026	\$7,775.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	MZI GROUP, INC. DBA MZI BUILDING SERVICES, INC.	65706	25-0828-PR2-116	1/1/2024	3/31/2026	\$60,013.50
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	NALLY INDUSTRIES LLC	96300	25-0828-PR2-117	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	NATIONAL PAINTING INC	17772	25-0828-PR2-118	1/1/2024	3/31/2026	\$87,884.86
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	NERDS EXPRESS INC	95379	25-0828-PR2-202	1/1/2024	3/31/2026	\$36,486.66
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	OAK BROOK MECHANICAL SERVICES, INC.	17883	25-0828-PR2-119	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	OAKTON ARCHITECTURAL GLASS LLC	97299	25-0828-PR2-120	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	OASIS LABORER SERVICES, INC.	97298	25-0828-PR2-121	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	Omega Sign and Lighting Inc dba Yesco Chicago	31439	25-0828-PR2-122	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	OOSTERBAAN & SONS CO.	14436	25-0828-PR2-123	1/1/2024	3/31/2026	\$44,730.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	P & H DIVINE PLUMBING, INC.	34948	25-0828-PR2-124	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PACE SYSTEMS, INC.	49725	25-0828-PR2-125	1/1/2024	3/31/2026	\$625,564.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PAN-OCEANIC ENGINEERING CO., INC.	68058	25-0828-PR2-126	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PARKWAY ELEVATORS, INC.	38609	25-0828-PR2-127	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	Paul's Hardwood Flooring, INC	30353	25-0828-PR2-203	1/1/2024	3/31/2026	\$4,800.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PAVEMENT SYSTEMS, INC.	98724	25-0828-PR2-128	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PEDRAZA, INC. DBA ANDEE BOILER & WELDING COMPANY	97534	25-0828-PR2-129	1/1/2024	3/31/2026	\$857,300.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PENTEGRA SYSTEMS, LLC	68970	25-0828-PR2-130	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	Pest Pro's Unlimited, LLC	16654	25-0828-PR2-131	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PINTO CONSTRUCTION GROUP, INC.	23754	25-0828-PR2-132	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PMJ ENTERPRISES, INC.	49940	25-0828-PR2-134	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PREMIER MECHANICAL, INC.	99650	25-0828-PR2-181	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PRIME ELECTRIC CO., INC.	12803	25-0828-PR2-135	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PRO NOVA CONTRACTING LLC	98167	25-0828-PR2-137	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PROCOM ENTERPRISES, LTD.	25532	25-0828-PR2-136	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	PUBLIC ELECTRIC CONSTRUCTION CO.	91156	25-0828-PR2-182	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	QUANTUM CROSSINGS, LLC	32334	25-0828-PR2-138	1/1/2024	3/31/2026	\$15,250.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	QU-BAR MECHANICAL, LLC	17293	25-0828-PR2-140	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	QU-BAR, INC.	23503	25-0828-PR2-139	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	R.J. OLMEN COMPANY DBA R.J. OLMEN COMPANY	68006	25-0828-PR2-188	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	RAMIREZ GROUP L.L.C.	97532	25-0828-PR2-142	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	RELIABLE ASPHALT CORPORATION	97288	25-0828-PR2-143	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	RENAISSANCE COMMUNICATION SYSTEMS, INC.	30989	25-0828-PR2-144	1/1/2024	3/31/2026	\$25,880.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	RESTORE MASONRY LLC	98713	25-0828-PR2-145	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	RIVERSIDE MECHANICAL SERVICES, INC.	97994	25-0828-PR2-146	1/1/2024	3/31/2026	\$32,308.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	RL Hill Construction, LLC	98165	25-0828-PR2-141	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	Rocha Electric Company	98164	25-0828-PR2-147	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	RUFF FRAMING INC.	98163	25-0828-PR2-148	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	SANCHEZ PAVING COMPANY, INC	79752	25-0828-PR2-195	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	SANDSMITH VENTURE	16641	25-0828-PR2-149	1/1/2024	3/31/2026	\$119,147.60
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	SCRUB KING GROUP LLC	95669	25-0828-PR2-183	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	SMB CONTRACTING INC.	99769	25-0828-PR2-150	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	SOFY'S CONSTRUCTION, LLC	98162	25-0828-PR2-151	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	STANTON MECHANICAL, INC.	26041	25-0828-PR2-152	1/1/2024	3/31/2026	\$1,197,727.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	STAYLITT ELECTRIC LLC	95663	25-0828-PR2-184	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	SYNERGY DEVELOPMENT LIMITED	97295	25-0828-PR2-154	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	T & J PLUMBING, INC.	23957	25-0828-PR2-155	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	TENNANT SALES AND SERVICE COMPANY	34883	25-0828-PR2-204	1/1/2024	3/31/2026	\$5,000.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	THE ABERDEEN GROUP, INC.	97364	25-0828-PR2-3	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	THE AUBURN CORPORATION	18485	25-0828-PR2-156	1/1/2024	3/31/2026	\$18,000.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	THE STONE GROUP, INC.	18636	25-0828-PR2-157	1/1/2024	3/31/2026	\$188,020.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	THEATRICAL LIGHTING CONNECTION, LTD.	97531	25-0828-PR2-158	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	THERMOSYSTEMS, LLC	41310	25-0828-PR2-159	1/1/2024	3/31/2026	\$547,507.18
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	TILES IN STYLE, LLC DBA TAZA CONSTRUCTION	67041	25-0828-PR2-160	1/1/2024	3/31/2026	\$143,803.42
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	TOP BUILDERS INC.	28113	25-0828-PR2-153	1/1/2024	3/31/2026	\$131,924.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	TORI CONSTRUCTION, LLC	95662	25-0828-PR2-185	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	TYLER LANE CONSTRUCTION, INC.	15399	25-0828-PR2-161	1/1/2024	3/31/2026	\$69,313.92
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	UJAMAA CONSTRUCTION, INC.	41437	25-0828-PR2-162	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	UNITED DOOR AND DOCK LLC DBA UNITED PERIMETER SECURITY	96297	25-0828-PR2-163	1/1/2024	3/31/2026	\$3,982.84
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	United Frontier Contractors Group Corp	97528	25-0828-PR2-164	1/1/2024	3/31/2026	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	UNIVERSAL LIGHTING OF AMERICA, INC	84487	25-0828-PR2-205	1/1/2024	3/31/2026	\$25,574.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	UPTOWN PAINTING & CONSTRUCTION INC.	18219	25-0828-PR2-165	1/1/2024	3/31/2026	\$0.00
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	YAW DWOMOH DBA YAD CONSTRUCTION, LLC	41001	25-0828-PR2-166	1/1/2024	3/31/2026	\$134,538.75
25-0828-PR2	AMEND BOARD REPORT 24-1101-PR3AMEND BOARD REPORT 24-0321-PR2AMEND BOARD REPORT 23-1025-PR9AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM	\$128,200,000.00	\$20,761,923.01	\$14,041,272.06	ZEITZ MECHANICAL INC	97294	25-0828-PR2-167	1/1/2024	3/31/2026	\$4,890.00
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	\$164,644.28	\$3,835,355.72	COMCAST CORPORATION	39935	25-0828-PR5-1	9/1/2025	8/31/2026	\$0.00
25-0828-PR5	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENTS WITH T-MOBILE, INC., COMCAST CORPORATION, AND RCN CABLE TV OF CHICAGO, INC., UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES	\$4,000,000.00	\$164,644.28	\$3,835,355.72	RCN TELECOM SERVICES OF ILLINOIS, LLC	97515	25-0828-PR5-3	9/1/2025	8/31/2026	\$0.00
25-0828-PR5	AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENTS WITH T-MOBILE, INC., COMCAST CORPORATION, AND RCN CABLE TV OF CHICAGO, INC., UNDER CHICAGO CONNECTED FOR INTERNET CONNECTIVITY AND RELATED SERVICES	\$4,000,000.00	\$164,644.28	\$3,835,355.72	T-MOBILE USA, INC.	61212	25-0828-PR5-2	9/1/2025	8/31/2026	\$164,644.28
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	A KNOCK AT MIDNIGHT, NFP	21152	25-0828-PR6-1	9/1/2025	8/31/2026	\$260,252.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	ALLIANCE FOR COMMUNITY PEACE	37537	25-0828-PR6-2	9/1/2025	8/31/2026	\$300,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	AME3	16377	25-0828-PR6-3	9/1/2025	8/31/2026	\$650,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	BLACK UNITED FUND OF ILLINOIS, INC.	22146	25-0828-PR6-4	9/1/2025	8/31/2026	\$300,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	BRIGHT STAR COMMUNITY OUTREACH CORPORATION	10869	25-0828-PR6-5	9/1/2025	8/31/2026	\$240,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	BRIGHTON PARK NEIGHBORHOOD COUNCIL	39142	25-0828-PR6-6	9/1/2025	8/31/2026	\$270,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	CATHOLIC BISHOP OF CHICAGO DBA ST. SABINA CHURCH	11359	25-0828-PR6-7	9/1/2025	8/31/2026	\$163,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	CENTERS FOR NEW HORIZONS, INC.	50642	25-0828-PR6-8	9/1/2025	8/31/2026	\$50,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	CLARETIAN ASSOCIATES INC	36635	25-0828-PR6-9	9/1/2025	8/31/2026	\$180,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	ENLACE CHICAGO	45510	25-0828-PR6-10	9/1/2025	8/31/2026	\$234,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	LEAVE NO VETERAN BEHIND INCORPORATED	96888	25-0828-PR6-11	9/1/2025	8/31/2026	\$154,602.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	SAVING OUR SONS MINISTRIES, INC.	96720	25-0828-PR6-12	9/1/2025	8/31/2026	\$138,400.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	SGA YOUTH & FAMILY SERVICES, NFP	34171	25-0828-PR6-13	9/1/2025	8/31/2026	\$100,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	TARGET AREA DEVELOPMENT CORPORATION	68496	25-0828-PR6-14	9/1/2025	8/31/2026	\$600,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	TEAMWORK ENGLEWOOD	67678	25-0828-PR6-15	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	\$4,090,254.00	\$12,209,746.00	THE PUERTO RICAN CULTURAL CENTER	23713	25-0828-PR6-16	9/1/2025	8/31/2026	\$250,000.00
25-0828-PR6	AUTHORIZE THE THIRD (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE SAFE PASSAGE SERVICES FOR DESIGNATED NEIGHBORHOODS	\$16,300,000.00	\$4,090,254.00	\$12,209,746.00	UCAN	12392	25-0828-PR6-17	9/1/2025	8/31/2026	\$200,000.00
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

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
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	SINGGLASSES, LLC	95238	25-0918-PRDA12-3	7/1/2025	6/30/2026	\$0.00
25-0925-PR2	AMEND 24-0425-PR3 AUTHORIZE A NEW AGREEMENT WITH OMBUDSMAN EDUCATIONAL SERVICES, LTD. AND PATHWAYS IN EDUCATION-ILLINOIS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	\$65,000,000.00	\$0.00	\$65,000,000.00	OMBUDSMAN EDUCATIONAL SERVICES, LTD.	10725	25-0925-PR2-1	7/1/2024	6/30/2026	\$0.00
25-0925-PR2	AMEND 24-0425-PR3 AUTHORIZE A NEW AGREEMENT WITH OMBUDSMAN EDUCATIONAL SERVICES, LTD. AND PATHWAYS IN EDUCATION-ILLINOIS FOR ALTERNATIVE LEARNING OPPORTUNITIES PROGRAM SERVICES	\$65,000,000.00	\$0.00	\$65,000,000.00	PATHWAYS IN EDUCATION-ILLINOIS	18327	25-0925-PR2-2	7/1/2024	6/30/2026	\$0.00
25-1023-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	\$2,188.69	\$4,197,811.31	BSN SPORTS, LLC	96282	25-1023-PR1-1	11/1/2025	10/31/2028	\$171.57
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	\$2,188.69	\$4,197,811.31	SCHOOL HEALTH CORPORATION	14981	25-1023-PR1-2	11/1/2025	10/31/2028	\$2,017.12
25-1023-PR3	AMEND BOARD REPORT 23-1025-PR11AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$818,647.06	\$15,265,107.38	AmTab Manufacturing Corporation	43374	25-1023-PR3-9	11/1/2025	10/31/2026	\$0.00
25-1023-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$818,647.06	\$15,265,107.38	DEMCO, INC.	31614	23-1025-PR11-1	11/1/2023	10/31/2026	\$4,344.76
25-1023-PR3	AMEND BOARD REPORT 23-1025-PR11AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$818,647.06	\$15,265,107.38	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	\$818,647.06	\$15,265,107.38	FRANK COONEY CO., INC. DBA EDUCATIONAL ENVIRONMENTS	22173	23-1025-PR11-2	11/1/2023	10/31/2026	\$202,829.29
25-1023-PR3	AMEND BOARD REPORT 23-1025-PR11AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$818,647.06	\$15,265,107.38	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	\$818,647.06	\$15,265,107.38	KRUEGER INTERNATIONAL, INC. DBA KI PALLAS TEXTILES	67454	23-1025-PR11-3	11/1/2023	10/31/2026	\$0.00
25-1023-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$818,647.06	\$15,265,107.38	LAKESHORE PARENT LLC DBA LAKESHORE LEARNING MATERIALS, LLC	18171	23-1025-PR11-4	11/1/2023	10/31/2026	\$555,504.57
25-1023-PR3	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$818,647.06	\$15,265,107.38	MIEN COMPANY	96080	23-1025-PR11-5	11/1/2023	10/31/2026	\$55,968.44
25-1023-PR3	AMEND BOARD REPORT 23-1025-PR11AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$818,647.06	\$15,265,107.38	VIRCO INC.	19943	25-1023-PR3-7	11/1/2025	10/31/2026	\$0.00
25-1023-PR3	AMEND BOARD REPORT 23-1025-PR11AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FURNITURE, ACCESSORIES AND RELATED DESIGN, RECONFIGURATION, AND REPAIR SERVICES	\$25,600,000.00	\$818,647.06	\$15,265,107.38	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	\$250,000,000.00	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	\$250,000,000.00	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	\$250,000,000.00	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	\$250,000,000.00	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	\$250,000,000.00	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	\$250,000,000.00	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	\$250,000,000.00	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	\$250,000,000.00	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	\$250,000,000.00	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	\$250,000,000.00	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	\$250,000,000.00	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	\$250,000,000.00	PATH CONSTRUCTION COMPANY, INC.	40145	25-1023-PR5-12	11/1/2025	10/31/2028	\$0.00

Board Rule 7-10 Report - Pre-Qualified Vendor Expenditures (July 1, 2025 through December 31, 2025)										
Board Report Number	Board Report Title	Board Report Authorized Amount (\$)	Board Report Cumulative PO Spend (\$) (July 1, 2025 through December 31, 2025)	Board Report Balance Amount (\$) (through December 31, 2025)	Vendor Name	Vendor Number	Contract Number	Board Report Term Start Date	Board Report Term End Date	Contract PO Spend (\$) (July 1, 2025 through December 31, 2025)
25-1023-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	THE BOWA GROUP INC.	40151	25-1023-PRS-13	11/1/2025	10/31/2028	\$0.00
25-1023-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	THE GEORGE SOLLITT CONSTRUCTION COMPANY	20152	25-1023-PRS-14	11/1/2025	10/31/2028	\$0.00
25-1023-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	TORO CONSTRUCTION, CORP.	95241	25-1023-PRS-15	11/1/2025	10/31/2028	\$0.00
25-1023-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	TYLER LANE CONSTRUCTION, INC.	15399	25-1023-PRS-16	11/1/2025	10/31/2028	\$0.00
25-1023-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	UJAMAA CONSTRUCTION, INC.	41437	25-1023-PRS-17	11/1/2025	10/31/2028	\$0.00
25-1023-PRS	AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES	\$250,000,000.00	\$0.00	\$250,000,000.00	WALSH CONSTRUCTION COMPANY II, LLC	67318	25-1023-PRS-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	\$268,200.52	\$131,799.48	FRONTLINE TECHNOLOGIES GROUP LLC DBA FRONTLINE EDUCATION	18545	25-1024-PRDA09-1	7/1/2025	6/30/2026	\$268,200.52
25-1024-PRDA09	AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR AUTOMATED SUBSTITUTE ASSIGNMENT SERVICES	\$400,000.00	\$268,200.52	\$131,799.48	POWERSCHOOL HOLDINGS LLC DBA POWERSCHOOL GROUP LLC	16589	25-1024-PRDA09-2	7/1/2025	6/30/2026	\$0.00

January 29, 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
Mattea Walsh	AP MOUNT GREENWOOD	Contract Principal MOUNT GREENWOOD Network 10 P.N.122527	Commencing: 01-10-2026 Ending: 01-09-2030 Budget Year: SY2026
Julie Trejo	Interim Principal NORTHWEST	Contract Principal NORTHWEST Network 3 P.N.128044	Commencing: 12-08-2025 Ending: 12-07-2029 Budget Year: SY2026
Jennifer McSurley	IB Coordinator PICKARD	Contract Principal PICKARD Network 7 P.N.122404	Commencing: 01-10-2026 Ending: 01-09-2030 Budget Year: SY2026
Latricia Baker-Tall	AP GREEN	Contract Principal GREEN Network 11 P.N.125958	Commencing: 12-29-2025 Ending: 12-28-2029 Budget Year: SY2026

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:



Alfonso Carmona
Acting Chief Education Officer

Signed by:



Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Initial
GB

Signed by:



Elizabeth Barton
Acting General Counsel

January 29, 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
Marianne Patten	Contract Principal ONAHAN	Contract Principal ONAHAN Network 1 P.N.118036	Commencing: 03-27-2026 Ending: 03-26-2030 Budget Year: SY2026
Allison Dinella	Contract Principal SMYSER	Contract Principal SMYSER Network 1 P.N.118138	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2026
Kyle Schulte	Contract Principal LOGAN SQUARE	Contract Principal LOGAN SQUARE Network 4 P.N.119810	Commencing: 06-01-2026 Ending: 05-31-2030 Budget Year: SY2026
Priscilla Horton	Contract Principal BOWEN HS	Contract Principal BOWEN HS Network 17 P.N.146390	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2026
Fareeda Shabazz	Contract Principal PAYTON HS	Contract Principal PAYTON HS Network 15 P.N.142014	Commencing: 05-08-2026 Ending: 05-07-2030 Budget Year: SY2026
Eduardo Yanez	Contract Principal VOLTA	Contract Principal VOLTA Network 1 P.N.116227	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2026

Latacia Morgan-Greene	Contract Principal AUSTIN CCA HS	Contract Principal AUSTIN CCA HS Network 15 P.N.545936	Commencing: 05-09-2026 Ending: 05-08-2030 Budget Year: SY2026
Joseph Campbell	Contract Principal LOVETT	Contract Principal LOVETT Network 3 P.N.111807	Commencing: 06-20-2026 Ending: 06-19-2030 Budget Year: SY2026
Kahinde Longmire	Contract Principal MCCUTCHEON	Contract Principal MCCUTCHEON Network 2 P.N.130940	Commencing: 06-07-2026 Ending: 06-06-2030 Budget Year: SY2026
Daniel Kuzma	Contract Principal MORGAN PARK HS	Contract Principal MORGAN PARK HS Network 16 P.N.115985	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2026
Keviyona Smith-Ray	Contract Principal RANDOLPH	Contract Principal RANDOLPH Network 11 P.N.142475	Commencing: 07-01-2026 Ending: 06-30-2030 Budget Year: SY2026

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal’s Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:



Alfonso Carmona
Acting Chief Education Officer

Signed by:

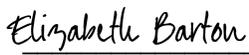


Macquiline King, Ed.D
Interim Superintendent/Chief Executive Officer

Approved as to Legal Form:

Initial
GB

Signed by:



Elizabeth Barton
Acting General Counsel

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:****I. Extend the rescission dates contained in the following Board Reports to March 19, 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. 23-0125-EX5: AUTHORIZE RENEWAL OF THE ALAIN LOCKE CHARTER AGREEMENT SCHOOL WITH CONDITIONS
User Group: Office of Portfolio Management
Status: In negotiation
2. 23-0125-EX17: AUTHORIZE RENEWAL OF THE CHICAGO TECH ACADEMY HIGH SCHOOL AGREEMENT
User Group: Innovation and Incubation
Status: In negotiation
3. 23-1025-PR18: AUTHORIZE A NEW AGREEMENT WITH CAREMARKPCS HEALTH, L.L.C. FOR PHARMACY BENEFIT MANAGEMENT SERVICES
User Group: Talent Office
Status: In negotiation
4. 24-0125-EX4: AUTHORIZE THE RENEWAL OF THE CHICAGO HIGH SCHOOL FOR THE ARTS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation
5. 24-0125-EX5: AUTHORIZE THE RENEWAL OF THE CHICAGO INTERNATIONAL CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation
6. 24-0125-EX6: AUTHORIZE THE RENEWAL OF THE GREAT LAKES ACADEMY CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation
7. 24-0125-EX12: AUTHORIZE THE RENEWAL OF THE NAMASTE CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation
8. 24-0125-EX13: AUTHORIZE THE RENEWAL OF THE NOBLE NETWORK OF CHARTER SCHOOLS AGREEMENT WITH CONDITIONS
User Group: Innovation and Incubation
Status: In negotiation
9. 24-0125-OP2: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE NASH SCHOOL BUILDING, 4818 WEST OHIO STREET
User Group: Real Estate
Status: In negotiation

10. 24-0125-OP3: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR THE FORMER LATHROP SCHOOL BUILDING, 1440 SOUTH CHRISTIANA AVENUE
User Group: Real Estate
Status: In negotiation
11. 24-0125-OP4: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE PENN ELEMENTARY SCHOOL BUILDING, 1616 SOUTH AVERS AVENUE
User Group: Real Estate
Status: In negotiation
12. 24-0125-OP5: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE FORMER HOPE SCHOOL BUILDING, 5515 SOUTH LOWE AVENUE
User Group: Real Estate
Status: In negotiation
13. 24-0125-OP6: APPROVE RENEWAL LEASE AGREEMENT WITH KIPP CHICAGO SCHOOLS FOR A PORTION OF THE ORR ACADEMY HIGH SCHOOL BUILDING, 730 NORTH PULASKI ROAD
User Group: Real Estate
Status: In negotiation
14. 24-0125-OP7: 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
15. 24-0125-OP8: APPROVE RENEWAL LEASE AGREEMENT WITH THE MONTESSORI NETWORK FOR THE FORMER JOHNS SCHOOL BUILDING, 6936 SOUTH HERMITAGE AVENUE
User Group: Real Estate
Status: In negotiation
16. 24-1101-PR1: AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES
User Group: Teaching and Learning Office
Status: 8 of 16 vendors fully executed
17. 24-1101-PR10: AUTHORIZE A NEW AGREEMENT WITH LUXOTTICA OF AMERICA, INC. DBA EYEMED VISION CARE LLC FOR VISION INSURANCE SERVICES
User Group: Talent Office
Status: In negotiation
18. 25-0320-EX5: AUTHORIZE RENEWAL OF THE INSTITUTO JUSTICE AND LEADERSHIP ACADEMY CHARTER HIGH SCHOOL AGREEMENT WITH CONDITIONS
User Group: Office of Network Support
Status: In negotiation
19. 25-0320-EX6: AUTHORIZE RENEWAL OF THE YOUTH CONNECTION CHARTER SCHOOL AGREEMENT WITH CONDITIONS
User Group: Office of Network Support
Status: In negotiation
20. 25-0424-PR3: AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR IN-SCHOOL ARTS EDUCATION SERVICES

User Group: Arts

Status: 33 of 40 vendors fully executed

21. 25-0424-PR7: AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINTING SERVICES AND PROMOTIONAL ITEMS

User Group: Procurement and Contracts Office

Status: 54 of 57 vendors fully executed

22. 25-0626-PR3: AUTHORIZE THE FIRST (FINAL) RENEWAL AGREEMENT WITH ARBITERSPORTS, LLC FOR ONLINE PAYMENT SERVICES

User Group: Sports Administration and Facilities Management - City Wide

Status: In negotiation

23. 25-0626-PR4: AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SAFE HAVEN SITES AND SERVICES

User Group: Family & Community Engagement Office

Status: 24 of 25 vendors fully executed

24. 25-0626-PR6: AUTHORIZE A NEW AGREEMENT WITH MYTHICS, LLC FOR ORACLE INFRASTRUCTURE UPGRADES

User Group: Information & Technology Services

Status: In negotiation

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

User Group: Facility Operations & Maintenance- City Wide

Status: 2 of 3 vendors fully executed

26. 25-0828-PR2: AMEND BOARD REPORT 24-1101-PR3 AMEND BOARD REPORT 24-0321-PR2 AMEND BOARD REPORT 23-1025-PR9 AUTHORIZE THE FIRST AND SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS CONTRACTORS TO PROVIDE VARIOUS TRADES WORK OVER \$35,000 FOR THE OPERATIONS AND MAINTENANCE PROGRAM

User Group: Facility Operations & Maintenance- City Wide

Status: 23 of 205 vendors fully executed

27. 25-0925-EX2: RATIFY THE FIFTH (FINAL) OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) - THE CITY OF CHICAGO

User Group: Early Childhood Development

Status: In negotiation

28. 25-1023-PR1: AUTHORIZE THE NEW AGREEMENTS FOR THE PURCHASE OF PHYSICAL EDUCATION SUPPLIES AND EQUIPMENT WITH BSN SPORTS LLC AND SCHOOL HEALTH CORPORATION

User Group: Sports Administration and Facilities Management - City Wide

Status: 0 of 2 vendors fully executed

29. 25-1023-PR2: AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS TO PROVIDE OUT OF SCHOOL TIME AND STUDENT HEALTH AND WELLNESS PRODUCTS AND SERVICES

User Group: Office of Student Health & Wellness

Status: 0 of 97 vendors fully executed

30. 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

User Group: Facility Operations & Maintenance- City Wide
Status: 0 of 5 vendors fully executed

31. 25-1023-PR5: AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES

User Group: Capital/Operations - City Wide
Status: 16 of 18 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:

1. 24-0222-PR13: AMEND BOARD REPORT 23-0726-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES

User Group: Talent Office
Status: 18 of 19 vendors fully executed, 24-0222-PR13-11 will rescind in part due to not entering into an agreement

2. 24-1101-PR1: AMEND BOARD REPORT 24-0523-PR5 AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES

User Group: Teaching and Learning Office
Status: 8 of 16 vendors fully executed, 24-1101-PR1-73, 24-1101-PR1-77 will rescind in part due to not entering into an agreement

3. 25-1023-PR5: AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE DESIGN-BUILD CONTRACTING SERVICES

User Group: Capital/Operations - City Wide
Status: 16 of 18 vendors fully executed, 25-1023-PR5-18 will rescind in part due to not entering into an agreement

Respectfully submitted: DS
JE Initial
EKS

Signed by:

By: 974F0DEB7385497...
Elizabeth K. Barton, Acting General Counsel

January 29, 2026

**APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Brooke Evans)**

THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective February 9, 2026.

DESCRIPTION:

NAME:

Brooke Evans

FROM:

New Employee

TO:

External Title: Assistant General Counsel
Functional Title: Assistant General Counsel
Department of Law
Position No. 589626
Basic Salary: \$88,000.00
Salary Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY26 School budget.

APPROVED,

Signed by:



074F0DDEB7385497
ELIZABETH K. BARTON
Acting General Counsel

January 29, 2026

**APPOINT ASSISTANT GENERAL COUNSEL
DEPARTMENT OF LAW
(Kathryn Wegrzynski)**

THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective January 30, 2026.

DESCRIPTION:

NAME:

Kathryn Wegrzynski

FROM:

New Employee

TO:

External Title: Assistant General Counsel
Functional Title: Assistant General Counsel
Department of Law
Position No. 245125
Basic Salary: \$88,000.00
Salary Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY26 School budget.

APPROVED,

Signed by:



024F00EB7385497...
ELIZABETH K. BARTON
Acting General Counsel

January 29, 2026

AMEND BOARD REPORT 25-1218-AR5
AMEND BOARD REPORT 25-1023-AR3
AMEND BOARD REPORT 25-0925-AR2
AMEND BOARD REPORT 25-0626-AR3

AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS

THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2026.

This January 2026 action amends #1 Hill Law Offices (Attachment B); #2 Burns Noland, LLP, #5 Gordon Rees Scully Mansukhani, LLP, #10 Nielsen, Zehe & Antas, P.C. (Attachment E); Ice Miller, LLP (Attachment F); and Broadband Legal Strategies, LLC (Attachment G) to increase spending authority.

This December 2025 action amends Attachment E to increase spending authority for #1 Ancel Glink, P.C., #2 Burns Noland LLP, and adds #15 Esbrook, P.C. to Attachment E for new spending authority.

This October 2025 action amends Attachment D to increase spending authority for #12 Laner Muchin Ltd., and adds #8 Laner Muchin Ltd. to Attachment E for new spending authority.

This September 2025 amends #5 Engler Callaway Baasten & Sruga, LLC (Attachment D) for additional spending authority and adding #9 Himes, Petrarca & Fester, Chtd to Attachment D.

DESCRIPTION: The Acting General Counsel has continued the retention of various outside counsel law firms (see attached list A-H of firms) to provide legal services to the Board in fiscal year 2026 for the following services: (A) continued retention of firms on a contingency fee basis to represent the Board in affirmative litigation; (B) continued retention of real estate firms to represent the Board in real estate related matters; (C) continued retention of firms to represent the Board in workers' compensation matters; (D) continued retention of firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the Acting General Counsel; (E) continued retention of additional firms to provide legal services to the Board on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the Acting General Counsel; (F) continued retention of firms to assist the Talent Office with legal advice related to immigration and employee benefits; (G) continued retention of Broadband Legal Services to provide legal advice to Information and Technology Services related to technology grant compliance; and (H) continued retention of firms to represent the Board in financial and bond related matters. The law firms and the not-to-exceed amounts authorized are set forth in Attachments A-H. As invoices are received, they will be reviewed by the Acting General Counsel and others, and if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge: ~~\$100,000.00~~ ~~\$80,000.00~~ to **Department of Real Estate** – Cell Tower Installation Program
Budget Classification Fiscal Year 2026.....11910-124-54125-253201-000388
Charge: \$475,000.00 to **Department of Real Estate**
Budget Classification Fiscal Year 2026.....11910-230-54125-251148-000000
Future year funding is contingent upon budget appropriations and approval. **(Attachment B)**

Charge \$221,000.00 to **Talent Office (Worker's Compensation)** - Professional Services
(Attachment C):
Budget Classification Fiscal Year 2026.....12470-210

Charge \$713,000.00 to **Law Department** - Professional Services
(Attachment D):
Budget Classification Fiscal Year 2026.....10210-115

Charge ~~\$1,365,000.00~~ ~~\$1,015,000.00~~ to **Risk Management** - Professional Services
(Attachment E):
Budget Classification Fiscal Year 2026.....12460-115-54125-261016-000000

Charge ~~\$235,000.00~~ ~~\$215,000.00~~ to **Talent Office** - Professional Services **(Attachment F):**
Budget Classification Fiscal Year 2026.....11010-115-54125-264207-000000

Charge ~~\$100,000.00~~ ~~\$75,000.00~~ to **Information and Technology Services** - Professional
Services **(Attachment G):**
Budget Classification Fiscal Year 2026.....12510-115-54405-254501-000000

Charge TBD to **Finance** - Professional Services **(Attachment H):**
Budget Classification Fiscal Year 2026.....TBD

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 August 24, 2023 (23-0824-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,

Signed by:

974F0DEB7385497...
ELIZABETH K. BARTON
Acting General Counsel

ATTACHMENT A**OUTSIDE COUNSEL LAW FIRMS FOR AFFIRMATIVE LITIGATION/CONTINGENCY FEE**

	Firm/Practitioner	Terms of Engagement
1.	Coghlan Law LLC	Contingency terms set forth in Board Report #20-1028-AR5
2.	Linebarger, Goggan Blair & Sampson, LLP	Contingency terms set forth in Board Report #20-0122-AR4
3.	Schochor, Staton, Goldberg and Cardea, P.A. (f.k.a. Schochor, Federico and Staton, P.A.)	Contingency terms set forth in Board Report #21-0428-AR3
4.	Wagstaff & Cartmell, LLP	Contingency terms set forth in Board Reports #21-0428-AR4 and #25-0227-AR4

ATTACHMENT B**OUTSIDE COUNSEL LAW FIRMS - REAL ESTATE**

	Firm/Practitioner	Not to exceed Authority
1.	<u>Hill Law Offices (Deborah Hill)</u>	<u>\$100,000.00</u> \$80,000.00
2.	Neal & Leroy, LLC	\$475,000.00
	TOTAL NTE AUTHORITY:	<u>\$575,000.00</u> \$555,000.00

ATTACHMENT C**OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE (WORKERS COMPENSATION)**

	Firm/Practitioner	Not to exceed Authority
1.	Klauke Law Group	\$55,250.00
2.	Brady Connolly & Masuda, P.C.	\$55,250.00
3.	Nyhan, Bambrick, Kinzie & Lowry, P.C.	\$55,250.00
4.	Leahy Eisenberg & Fraenkel LTD	\$55,250.00
	TOTAL NTE AUTHORITY:	\$221,000.00

The firms are paid as an Allocated Loss Adjustment Expenses of Workers Compensation claims and as part of the third-party administrator CCMSI's allocated budget.

ATTACHMENT D**OUTSIDE COUNSEL LAW FIRMS - HOURLY AND FLAT FEE BASIS**

	Firm/Practitioner	Not to exceed Authority
1.	Akerman LLP	\$5,000.00
2.	Ancel Glink, P.C.	\$5,000.00
3.	Burke, Burns & Pinelli, Ltd.	\$5,000.00
4.	Burke Warren Mackay & Serritella, P.C.	\$20,000.00
5.	Engler Callaway Baasten & Sraga, LLC [Noted: Amended in Board Report 25-0925-AR2 by \$60,000.00]	\$85,000.00
6.	Esbrook P.C.	\$20,000.00
7.	Franczek, P.C.	\$225,000.00
8.	Gordon Rees Scully Mansukhani, LLP	\$40,000.00
9.	Himes, Petrarca & Fester, Chtd.	\$3,000.00
10.	Hinshaw & Culbertson, LLP	\$10,000.00
11.	Ice Miller LLP	\$15,000.00
12.	Laner Muchin, Ltd. [Noted: Amended in Board Report 25-1023-AR3 by \$50,000.00]	\$125,000.00
13.	MoloLamken, LLP	\$5,000.00
14.	Robinson, Stewart, Montgomery & Doppke LLC	\$5,000.00
15.	Rock Fusco & Connelly, LLC	\$15,000.00
16.	Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00
17.	Taft Stettinius & Hollister, LLP	\$65,000.00
	TOTAL NTE AUTHORITY:	\$713,000.00

ATTACHMENT E**OUTSIDE COUNSEL LAW FIRMS - RISK MANAGEMENT**

	Firm/Practitioner	Not to exceed Authority
1.	Ancel Glink, P.C. [Noted: Amended in Board Report 25-1218-AR5 by \$75,000.00]	\$220,000.00
2.	Burns Noland, LLP (f.k.a. Reiter Burns) [Noted: Amended in Board Report 25-1218-AR5 by \$100,000.00]	\$250,000.00 \$150,000.00
3.	Ekl, Williams & Provenzale, LLC	\$25,000.00
4.	Franczek, P.C.	\$50,000.00
5.	<u>Gordon Rees Scully Mansukhani, LLP</u>	\$160,000.00 \$60,000.00
6.	Greenberg Traurig, LLP	\$75,000.00
7.	Hinshaw & Culbertson, LLP	\$65,000.00
8.	Laner Muchin, Ltd.	\$40,000.00
9.	Nathan & Kamionski	\$50,000.00
10.	<u>Nielsen, Zehe & Antas, P.C.</u>	\$200,000.00 \$50,000.00
11.	Quintairos, Prieto, Wood & Boyer, P.A.	\$50,000.00
12.	Rock Fusco & Connelly, LLC	\$35,000.00
13.	Taft Stettinius & Hollister, LLP	\$10,000.00
14.	Sotos Law Firm, P.C.	\$100,000.00
15.	Esbrook P.C	\$35,000.00
	TOTAL NTE AUTHORITY:	<u>\$1,365,000.00</u> \$1,015,000.00

ATTACHMENT F**OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE**

	Firm/Practitioner	Not to exceed Authority
1.	<u>Ice Miller LLP</u>	\$35,000.00 \$15,000.00
2.	Jarecki Law Group, LLC	\$200,000.00
	TOTAL NTE AUTHORITY:	\$235,000.00 \$215,000.00

ATTACHMENT G**OUTSIDE COUNSEL LAW FIRMS - INFORMATION AND TECHNOLOGY SERVICES**

	Firm/Practitioner	Not to exceed Authority
1.	<u>Broadband Legal Strategies, LLC</u>	<u>\$100,000.00</u> \$75,000.00
	TOTAL NTE AUTHORITY:	<u>\$100,000.00</u> \$75,000.00

ATTACHMENT H**OUTSIDE COUNSEL LAW FIRMS - FINANCE**

	Firm/Practitioner	Not to exceed Authority
1.	Burke Burns & Pinelli, Ltd	TBD
2.	BurgherGray LLP	TBD
3.	Chapman and Cutler LLP	TBD
4.	Charity & Associates, P.C.	TBD
5.	Cotillas and Associates	TBD
6.	Katten Muchin Rosenman LLP	TBD
7.	Mayer Brown LLP	TBD
8.	McGuireWoods LLP	TBD
9.	Miller Canfield PLC	TBD
10.	Nixon Peabody LLP	TBD
11.	Sanchez Daniels & Hoffman LLP	TBD
	TOTAL NTE AUTHORITY:	TBD

The firms' NTE amount is based on the amount of bond proceeds, which are yet to be determined.

January 29, 2026

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
LINDA GOLLIDAY - CASE NO. 22 WC 015810**

THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Linda Golliday, Case No. 22 WC 015810 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$117,628.86**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the Acting General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2026.....\$117,628.86

PERSONNEL IMPLICATIONS: None

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 August 24, 2023 (23-0824-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,

Signed by:

Elizabeth Barton

074F0DEB7385497
ELIZABETH K. BARTON
Acting General Counsel

Initial

JEM

January 29, 2026

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
LATASHA LITTLE - CASE NO. 21 WC 017112**

THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Latasha Little, Case No. 21 WC 017112 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$116,158.02**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the Acting General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2026.....\$116,158.02

PERSONNEL IMPLICATIONS: None

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 August 24, 2023 (23-0824-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,

Signed by:

Elizabeth Barton

974F0DFEB7385497
ELIZABETH K. BARTON
Acting General Counsel

Initial

JEM

January 29, 2026

**WORKERS' COMPENSATION
PAYMENT FOR LUMP SUM SETTLEMENT FOR
SARETTA SIMS - CASE NO. 18 WC 021763**

THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Saretta Sims, Case No. 18 WC 021763 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$112,456.49**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the Acting General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges
Account #12470-210-57605-119004-000000 FY 2026.....\$112,456.49

PERSONNEL IMPLICATIONS: None

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 August 24, 2023 (23-0824-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,

Signed by:
Elizabeth Barton
ELIZABETH K. BARTON
Acting General Counsel

Initial
JEM

January 29, 2026

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING
JANET DOE, MOTHER AND NEXT FRIEND OF JOHN DOE, A MINOR V. BOARD OF EDUCATION
OF THE CITY OF CHICAGO - CASE NO. 2024 L 000989**

THE ACTING GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Authorize settlement of the personal injury suit of Janet Doe, Mother and Next Friend of John Doe, a minor v. Board of Education of the City of Chicago, Case No. 2024 L 000989 for **\$500,000.00**.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge a total of \$500,000.00 as described above to the Law Department.
Budget Classification Fiscal Year 2026 12460-210

AUTHORIZATION: Authorize the Acting General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

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 August 24, 2023 (23-0824-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,

Signed by:

974F0DER7385497
ELIZABETH K. BARTON Initial JEM
Acting General Counsel

January 29, 2026

WARNING RESOLUTION –VALERIE WATTS, TENURED TEACHER, ASSIGNED TO THE CHICAGO BOARD OF EDUCATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopts a Warning Resolution for Valerie Watts and that a copy of this Board Report and Warning Resolution be served upon Valerie Watts.

DESCRIPTION: Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Valerie Watts, a teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Valerie Watts, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW: LSC review is not applicable to this report.

AFFIRMATIVE ACTION REVIEW: None.

FINANCIAL: This action is of no cost to the Board.

PERSONNEL IMPLICATIONS: None.

Respectfully submitted,

Macquiline King, Ed.D
Interim Superintendent/
Chief Executive Officer

Approved as to legal form:

Elizabeth K. Barton
Acting General Counsel

January 29, 2026

WARNING RESOLUTION –MARILYN FALKENBERG, TENURED TEACHER, ASSIGNED TO THE CHICAGO BOARD OF EDUCATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopts a Warning Resolution for Marilyn Falkenberg and that a copy of this Board Report and Warning Resolution be served upon Marilyn Falkenberg.

DESCRIPTION: Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Marilyn Falkenberg, a teacher, to inform her that she has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Marilyn Falkenberg, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW: LSC review is not applicable to this report.

AFFIRMATIVE ACTION REVIEW: None.

FINANCIAL: This action is of no cost to the Board.

PERSONNEL IMPLICATIONS: None.

Respectfully submitted,

Macquiline King, Ed.D
Interim Superintendent/
Chief Executive Officer

Approved as to legal form:

Elizabeth K. Barton
Acting General Counsel

January 29, 2026

**RESOLUTION APPROVING INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER'S
RECOMMENDATION
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on **January 26, 2026**, the Interim Superintendent/Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following Educational Support Personnel pursuant to Board Bylaw Rule 1-9 and Board Rule 4-7:

Name	School	Effective Date
Jacqueline Casimir	Alice L. Barnard Computer Math & Science Ctr ES	January 29, 2026
Griselda Esparza	CPS Virtual Academy	January 29, 2026
Tanitha Lyles	School Transportation City Wide	January 29, 2026

WHEREAS, the Interim Superintendent/Chief Executive Officer followed the procedures established by her prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Interim Superintendent/Chief Executive Officer's recommendations;

WHEREAS, the Interim Superintendent/Chief Executive Officer or her designee has previously notified the affected Educational Support Personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaw Rule 1-9 and Board Rule 4-7, the above-referenced Educational Support Personnel are dismissed from Board employment effective on the date set opposite their names
2. The Board hereby approves all actions taken by the Interim Superintendent/Chief Executive Officer or her designee to effectuate the dismissal of the above-named Educational Support Personnel
3. The Interim Superintendent/Chief Executive Officer or her designee shall notify the above-named Educational Support Personnel of their dismissal.

January 29, 2026

**RESOLUTION APPROVING INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER'S
RECOMMENDATION
TO DISMISS PROBATIONARY APPOINTED TEACHERS**

WHEREAS, on **January 26, 2026**, the Interim Superintendent/Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following Probationary Appointed Teachers pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84:

Name	School	Effective Date
Pedro Gonzalez	John Greenleaf Whittier Elementary School	January 29, 2026
Raven Krupa	Philip Rogers Elementary School	January 29, 2026
Brandon Parks	George H. Corliss High School	January 29, 2026
Erik Pippenger	James B. McPherson Elementary School	January 29, 2026

WHEREAS, the Interim Superintendent/Chief Executive Officer followed the procedures established by her prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Interim Superintendent/Chief Executive Officer's recommendations;

WHEREAS, the Interim Superintendent/Chief Executive Officer or her designee has previously notified the affected Probationary Appointed Teachers of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED;

1. That pursuant to Board Bylaws Rule 1-9 and Board Rule 4-7 and/or 105 ILCS 5/34-84, the above-referenced Probationary Appointed Teachers are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Interim Superintendent/Chief Executive Officer or her designee to effectuate the dismissal of the above-named Probationary Appointed Teachers.
3. The Interim Superintendent/Chief Executive Officer or her designee shall notify the above-named Probationary Appointed Teachers of their dismissal.

January 29, 2026

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES
FROM DECEMBER 3, 2025 AND DECEMBER 18, 2025**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meetings of December 3, 2025 and December 18, 2025 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 December 3, 2025 and December 18, 2025 shall be maintained as confidential and not available for public inspection.

December 18, 2025

**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:

<u>Membership Category</u>	<u>Method of Candidate Selection</u>
Parent	Recommendation by serving ALSC/BOG
Community	Recommendation by serving ALSC/BOG
Advocate	Recommendation by serving ALSC/BOG
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	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)
Educational Expert	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.

NON-TEACHER (*Adopted)

Angela Rathers
Clarice Williams
Venus McCree-Davis
Brittany Scott
Alejandra Villalobes

REPLACING

Barbara Davis
Cierra Foster
Christopher Gates
Kayla Miles
Francisco Lozornio

SCHOOL

BROWN W
JAMES FARMER ELEM
NEIL
SUMNER
TALMAN

PARENT (*Adopted)

Kevin Bolden

REPLACING

Vacancy

SCHOOL

LINDBLOM HS

ADVOCATE (*Adopted)

Miguel Diaz

REPLACING

Vacancy

SCHOOL

LINDBLOM HS

December 18, 2025

**RESOLUTION BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO REGARDING THE
DISMISSAL OF ADEBISI IGE, TENURED TEACHER, ASSIGNED TO
RONALD BROWN ELEMENTARY COMMUNITY ACADEMY**

WHEREAS, pursuant to Section 34-85 of the Illinois School Code, 105 ILCS 5/34-85, a hearing was conducted before an impartial hearing officer, Jules I. Crystal, certified by the Illinois State Board of Education (the "Hearing Officer");

WHEREAS, after the conclusion of the dismissal hearing afforded to Adebisi Ige ("Ige"), the Hearing Officer reviewed the record of proceedings and made written findings determining that the CEO proved cause for Ige to be dismissed from her position as a teacher with Chicago Public Schools;

WHEREAS, the Board of Education of the City of Chicago ("Board") has reviewed the hearing transcript, exhibits, and post-hearing briefs ("Record"), along with the findings of fact and recommendation of the Hearing Officer;

WHEREAS, the parties were given an opportunity to submit exceptions and memoranda of law in support of or in opposition to the Board's adoption of the Hearing Officer's recommendation; and

WHEREAS, pursuant to Section 34-85(a)(7) of the Illinois School Code, the Board is charged with deciding whether the teacher shall be dismissed from its employ.

NOW THEREFORE, be it resolved by the Board of Education of the City of Chicago, as follows:

Section 1: After considering (a) the Record of the dismissal hearing, (b) the Hearing Officer's findings of fact and recommendation, and (c) the exceptions submitted by the parties and responses thereto, the Board adopts the Hearing Officer's findings of fact and determination that the Board has cause for dismissal;

Section 2: The Board determines that the evidenced proved by a preponderance of the evidence that Ige engaged in irremediable misconduct;

Section 3: Ige is hereby dismissed from employment with the Board of Education of the City of Chicago; and

Section 4: This Resolution shall take full force and effect upon its adoption.

THEREFORE, this Resolution is hereby adopted by the members of the Board of Education of the City of Chicago on December 18, 2025.

January 29, 2026

MOTION TO HOLD A CLOSED SESSION

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

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.