



Tuesday, February 17, 2026 Committee of the Whole

To accommodate additional attendees, the meeting will also be held virtually via an expanded Zoom platform. All or a portion of the meeting is being video recorded for purpose of public broadcast.

Committee of the Whole, Music Room, C31 Cary Jr. High School, 2109 Crystal Lake Rd., Cary, IL 60013, 6:00 PM

1. **Organization**

1.1.Call to Order

1.2.Roll Call

2. **Acceptance of Agenda**

Items for discussion may be added to the agenda at the start of the meeting at the request of the Superintendent or any Board Member upon majority approval of those members present.

3. **Community Input**

Members of the public and District employees may take public comments at this time. Please identify yourself and limit your comments to 3 (three) minutes.

4. **Approval of Previous Meeting Minutes**

January 20, 2026, Committee of the Whole Minutes

5. **Discussion Topics**

5.1.Review of Bills

5.2.Construction Bid Approval for Summer 2026

5.3.Facility Usage Fees

Proposed facility usage fees document with changes highlighted. The current document is provided for comparison. This item is for discussion only, although it it could be brought to the regular meeting for approval.

5.4.Staffing Plan

5.5.Tech Plan

6. **Closed Session**

6.1.The appointment, employment, compensation, discipline, performance, or dismissal of specific employee of the public body. 5 ILCS 120/2(c)(1)

7. **Return from Closed Session**

7.1.No Action Taken

8. **Adjournment**



Committee of the Whole Meeting Minutes, Tuesday, January 20, 2026

Generated by Laura Dorfler

1. Organization

Procedural: 1.1 Call to Order

Meeting was called to order at 6:00 pm by Mrs. Darling

Procedural: 1.2 Roll Call

Members Present: Mindy Hartman, Jason Janczak, Dee Darling, Julie Jette, Stacey Sault, Bridgette Sanlon, Kathryn Potter

Members Absent: None

2. Acceptance of Agenda

Procedural: 2.1 Items for discussion may be added to the agenda at the start of the meeting at the request of the Superintendent or any Board Member upon majority approval of those members present. None

3. Community Input

Procedural: 3.1 Members of the public and District employees may make public comments at this time. Please identify yourself and limit your comments to 3 (three) minutes. None

4. Approval of Previous Meeting Minutes

Action, Minutes: 4.1 December 8, 2025, Committee of the Whole Minutes. Minutes approved as presented.

5. Discussion Topics

Discussion: 5.1 District AI Plan

Ms. Williams presented a PowerPoint presentation and answered questions from the Committee. The presentation can be found on the agenda.

Discussion: 5.2 Review of Bills

Mr. Shepherd reviewed this month's bills and answered questions from the Committee. Committee agreed to present this for approval in Section 7 at the January 26, 2026, Regular Board of Education Meeting.

Discussion: 5.3 Treasurer's Report

Mr. Shepherd reviewed this treasurer's report and answered questions from the Committee. Committee agreed to present this for approval in Section 7 at the January 26, 2026, Regular Board of Education Meeting.

Discussion: 5.4 Policy 6:235 Access to Electronic Networks

Dr. Thomas reviewed the policy and answered questions from the Committee. There are no recommendations to make any changes at this time.

Discussion: 5.5 School District Calendars 26-27 and 27-28

Dr. Thomas reviewed the calendars and answered questions from the Committee. Committee agreed to present this for approval in Section 7 at the January 26, 2026, Regular Board of Education Meeting.

Discussion: 5.6 Registration Fees 2026-27

Mr. Shepherd reviewed the fees and answered questions from the Committee. Committee agreed to present this for approval in Section 7 at the January 26, 2026, Regular Board of Education Meeting.

Discussion: 5.7 Oak Knoll Window Abatement Bid

Mr. Martin reviewed the bid packet and answered questions from the Committee. Committee agreed to present this for approval in Section 8 at the January 26, 2026, Regular Board of Education Meeting.

6. Closed Session

Discussion: 6.1 The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body. 5 ILCS 120/2(c)(1)

Dee Darling asked for a motioned to go into closed session.

Motion Made by Mindy Hartman and Seconded by Jason Janczak

Board Members Present: Jason Janczak, Dee Darling, Julie Jette, Stacey Sault, Bridgette Sanlon, Kathryn Potter, Mindy Hartman

Discussion: None

Motion Carries

Open Session Ended: 7:28 p.m.

Closed Session Started: 7:33 p.m.

Closed Session Ended: 9:43 p.m.

Open Session Started: 9:43 p.m.

7. Return from Closed Session

Procedural: 7.1 No Action Taken

8. Adjournment

Mrs. Darling motioned to adjourn the meeting.

Motion made by Jason Janczak and Seconded by Kathryn Potter

Voice Vote - All in Favor – Yes

Meeting adjourned at 9:44 p.m.

February 23, 2026**Accounts Payable and Payroll Summary**

| Date | Source | Amount |
|------------------|------------------|----------------|
| January 5th | Payroll | \$654,850.63 |
| January 20th | Payroll | \$597,148.45 |
| February | Accounts Payable | \$795,810.22 |
| January/February | Imprest | \$99,379.18 |
| February | P-Card | \$4,369.62 |
| | | \$2,151,558.10 |

Invoice Listing

| CARY CMTY CONS SCH DIST 26N | | | | | | | |
|--|---------------|-----------------|-------|--|--------------|--------------|-------------------|
| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
| 4IMPRINT, INC. | 0052600000000 | 14736035 | 226 | PICKLEBALL CAR MAGNETS | 02/03/2026 | 41716 | 271.88 |
| Total for 4IMPRINT, INC.: | | | | | | | 271.88 |
| ACHEY, ALEXANDER | | 2026 01 30 | 226 | MILEAGE REIMBURSEMENT- JANUARY 2026 | 01/30/2026 | 41717 | 29.58 |
| Total for ACHEY, ALEXANDER: | | | | | | | 29.58 |
| ACT NETWORK SOLUTIONS | | 36460 | 226A | SHADOW PROTECT DIASTER RECOVERY FEBRUARY 2026 | 01/23/2026 | 9000001463 | 632.00 |
| Total for ACT NETWORK SOLUTIONS: | | | | | | | 632.00 |
| ALLIED FACILITY PARTNERS, LLC | | APPLICATION 2 | 226 | CARY SOLAR INVOICE 222 | 12/31/2025 | 41718 | 94,500.00 |
| ALLIED FACILITY PARTNERS, LLC | | APPLICATION 3 | 226 | CARY SOLAR INVOICE 223 | 01/31/2026 | 41718 | 124,103.29 |
| Total for ALLIED FACILITY PARTNERS, LLC: | | | | | | | 218,603.29 |
| ANTHROMED LLC | | 24244 | 226 | CONTRACTED SLP SERVICES-DP 01/06/2026-01/09/2026 | 01/15/2026 | 41719 | 2,793.32 |
| ANTHROMED LLC | | 24247 | 226 | CONTRACTED SLP SERVICES-CJH 01/05/2026-01/09/2026 | 01/15/2026 | 41719 | 3,067.40 |
| ANTHROMED LLC | | 24412 | 226 | SLP SERVICES DP 01/12/2026-01/16/2026 | 01/22/2026 | 41719 | 3,491.65 |
| ANTHROMED LLC | | 24415 | 226 | SLP SERVICES CJH 01/12/2026-01/16/2026 | 01/22/2026 | 41719 | 3,356.37 |
| ANTHROMED LLC | | 24578 | 226 | SLP SERVICES DP 01/20/2026-01/22/2026 | 01/29/2026 | 41719 | 2,094.99 |
| ANTHROMED LLC | | 24581 | 226 | SLP SERVICES CJH 01/20/2026-01/22/2026 | 01/29/2026 | 41719 | 1,978.26 |
| ANTHROMED LLC | | 24747 | 226 | SLP SERVICES DP 01/26/26-01/30/2026 | 02/05/2026 | 41719 | 3,491.65 |
| ANTHROMED LLC | | 24750 | 226 | SLP SERVICES CJH 01/26/2026-01/30/2026 | 02/05/2026 | 41719 | 3,378.60 |
| Total for ANTHROMED LLC: | | | | | | | 23,652.24 |
| APPLE | 0032600000000 | MC45204708 | 226 | Sped IpadS for students | 01/16/2026 | 41720 | 2,398.00 |
| Total for APPLE: | | | | | | | 2,398.00 |
| APPLE INC C/O APPLE FINANCIAL SERVICES | | 595594810 | 226A | CONTRACT NUMBER 500-50713763 | 01/29/2026 | 9000001464 | 53,071.13 |
| Total for APPLE INC C/O APPLE FINANCIAL SERVICES: | | | | | | | 53,071.13 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011414477-1 | 226A | Salt Parking Lot w/Road Salt | 01/14/2026 | 9000001465 | 700.00 |

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CARY CMTY CONS SCH DIST 26N

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|----------------------------------|-----------|-----------------|-------|---|--------------|--------------|------------|
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011414476-1 | 226A | SALT PARKING LOT WITH ROAD SALT BG | 01/14/2026 | 9000001466 | 278.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011514476-1 | 226A | SALT PARKING LOT WITH ROAD SALT-BG | 01/15/2026 | 9000001467 | 278.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011514477-1 | 226A | Salt Parking Lot w/Road Salt-CJH | 01/15/2026 | 9000001468 | 700.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011414478-1 | 226A | Salt Parking Lot w/Road Salt-DP | 01/14/2026 | 9000001469 | 495.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011514478-1 | 226A | Salt Parking Lot w/Road Salt-DP | 01/15/2026 | 9000001470 | 495.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011414479-1 | 226A | Salt Parking Lot w/Road Salt-TRANSPORTATION | 01/14/2026 | 9000001471 | 290.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011514479-1 | 226A | Salt Parking Lot w/Road Salt-TRANSPORTATION | 01/15/2026 | 9000001472 | 290.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011414481-1 | 226A | Salt Parking Lot w/Road Salt-OK | 01/14/2026 | 9000001473 | 256.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011514481-1 | 226A | Salt Parking Lot w/Road Salt-OK | 01/15/2026 | 9000001474 | 256.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011414480-1 | 226A | Salt Parking Lot w/Road Salt-TO | 01/14/2026 | 9000001475 | 399.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011514480-1 | 226A | Salt Parking Lot w/Road Salt-TO | 01/15/2026 | 9000001476 | 399.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011614476-2 | 226A | SALT PARKING LOT-01/16/2026 | 01/16/2026 | 9000001477 | 278.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011614476-1 | 226A | SALT PARKING LOT-01/16/2026 | 01/16/2026 | 9000001478 | 278.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012014476-1 | 226A | SALT PARKING LOT-01/19/2026 | 01/20/2026 | 9000001479 | 872.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011914476-1 | 226A | SALT PARKING LOT-01/18/2026 | 01/19/2026 | 9000001480 | 278.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011814476-1 | 226A | SALT PARKING LOT-01/17/2026 | 01/18/2026 | 9000001481 | 278.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011614477-1 | 226A | SALT PARKING LOT CJH-01/16/2026 | 01/16/2026 | 9000001482 | 700.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011614477-2 | 226A | SALT PARKING LOT CJH-01/16/2026 | 01/16/2026 | 9000001483 | 700.00 |

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|----------------------------------|-----------|-----------------|-------|---------------------------------|--------------|--------------|------------|
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011814477-1 | 226A | SALT PARKING LOT CJH-01/17/2026 | 01/18/2026 | 9000001484 | 700.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011914477-1 | 226A | SALT PARKING LOT CJH-01/18/2026 | 01/19/2026 | 9000001485 | 700.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012014477-1 | 226A | SALT PARKING LOT CJH-01/19/2026 | 01/20/2026 | 9000001486 | 2,100.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011614478-2 | 226A | SALT PARKING LOT DP-01/16/2026 | 01/16/2026 | 9000001487 | 495.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011614478-1 | 226A | SALT PARKING LOT DP-01/16/2026 | 01/16/2026 | 9000001488 | 495.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011814478-1 | 226A | SALT PARKING LOT DP-01/17/2026 | 01/18/2026 | 9000001489 | 495.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011914478-1 | 226A | SALT PARKING LOT DP-01/18/2026 | 01/19/2026 | 9000001490 | 495.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012014478-1 | 226A | SALT PARKING LOT DP-01/19/2026 | 01/20/2026 | 9000001491 | 1,495.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011614481-1 | 226A | SALT PARKING LOT OK-01/16/2026 | 01/16/2026 | 9000001492 | 256.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011614481-2 | 226A | SALT PARKING LOT OK-01/16/2026 | 01/16/2026 | 9000001493 | 256.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011814481-1 | 226A | SALT PARKING LOT OK-01/17/2026 | 01/18/2026 | 9000001494 | 256.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011914481-1 | 226A | SALT PARKING LOT OK-01/18/2026 | 01/19/2026 | 9000001495 | 256.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012014481-1 | 226A | SALT PARKING LOT OK-01/19/2026 | 01/20/2026 | 9000001496 | 876.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011614480-1 | 226A | SALT PARKING LOT TO-01/16/2026 | 01/16/2026 | 9000001497 | 399.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011614480-2 | 226A | SALT PARKING LOT TO-01/16/2026 | 01/16/2026 | 9000001498 | 399.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011814480-1 | 226A | SALT PARKING LOT TO-01/17/2026 | 01/18/2026 | 9000001499 | 399.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011914480-1 | 226A | SALT PARKING LOT TO-01/18/2026 | 01/18/2026 | 9000001500 | 399.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012014480-1 | 226A | SALT PARKING LOT TO-01/19/2026 | 01/20/2026 | 9000001501 | 1,353.00 |

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|----------------------------------|-----------|-----------------|-------|--|--------------|--------------|------------|
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011614479-1 | 226A | SALT PARKING LOT TRANSPORTATION-01/16/2026 | 01/16/2026 | 9000001502 | 290.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011614479-2 | 226A | SALT PARKING LOT TRANSPORTATION-01/16/2026 | 01/16/2026 | 9000001503 | 290.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011814479-1 | 226A | SALT PARKING LOT TRANSPORTATION-01/17/2026 | 01/18/2026 | 9000001504 | 290.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026011914479-1 | 226A | SALT PARKING LOT TRANSPORTATION-01/18/2026 | 01/19/2026 | 9000001505 | 290.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012014479-1 | 226A | SALT PARKING LOT TRANSPORTATION-01/19/2026 | 01/20/2026 | 9000001506 | 868.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012114477-1 | 226A | SALT PARKING LOT-CJH 01/21/2026 | 01/21/2026 | 9000001507 | 700.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012714477-1 | 226A | SALT PARKING LOT-CJH 01/25/2026 | 01/27/2026 | 9000001508 | 700.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 202612814477-1 | 226A | SALT PARKING LOT-CJH 01/25/2026 | 01/28/2026 | 9000001509 | 700.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012114480-1 | 226A | SALT PARKING LOT-TO 01/21/2026 | 01/21/2026 | 9000001510 | 399.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012714480-1 | 226A | SALT PARKING LOT-TO 01/25/2026 | 01/27/2026 | 9000001511 | 399.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012814480-1 | 226A | SALT PARKING LOT-TO 01/25/2026 | 01/28/2026 | 9000001512 | 399.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012114481-1 | 226A | SALT PARKING LOT-OK 01/21/2026 | 01/21/2026 | 9000001513 | 256.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012714481-1 | 226A | SALT PARKING LOT-OK 01/25/2026 | 01/27/2026 | 9000001514 | 256.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012814481-1 | 226A | SALT PARKING LOT-OK 01/25/2026 | 01/28/2026 | 9000001515 | 256.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012114476-1 | 226A | SALT PARKING LOT-BG 01/21/2026 | 01/21/2026 | 9000001516 | 278.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012714476-1 | 226A | SALT PARKING LOT-BG 01/25/2026 | 01/27/2026 | 9000001517 | 278.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012814476-1 | 226A | SALT PARKING LOT-BG 01/25/2026 | 01/28/2026 | 9000001518 | 278.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012114479-1 | 226A | SALT PARKING LOT-TRANSPORTATION 01/21/2026 | 01/21/2026 | 9000001519 | 290.00 |

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|----------------------------------|-----------|-----------------|-------|--|--------------|--------------|------------|
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012714479-1 | 226A | SALT PARKING LOT-TRANSPORTATION 01/25/2026 | 01/27/2026 | 9000001520 | 290.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012814479-1 | 226A | SALT PARKING LOT-TRANSPORTATION 01/25/2026 | 01/28/2026 | 9000001521 | 290.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 202612114478-1 | 226A | SALT PARKING LOT-DP 01/21/2026 | 01/21/2026 | 9000001522 | 495.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012714478-1 | 226A | SALT PARKING LOT-DP 01/25/2026 | 01/21/2026 | 9000001523 | 495.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026012814478-1 | 226A | SALT PARKING LOT-DP 01/25/2026 | 01/28/2026 | 9000001524 | 495.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026020214477-1 | 226A | SALT PARKING LOT-CJH 01/30/2026 | 02/02/2026 | 9000001525 | 700.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026020214476-1 | 226A | SALT PARKING LOT-BG 01/30/2026 | 02/02/2026 | 9000001526 | 278.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026020214481-1 | 226A | SALT PARKING LOT-OK 01/30/2026 | 02/02/2026 | 9000001527 | 256.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026020214479-1 | 226A | SALT PARKING LOT-TRANSPORTATION 01/30/2026 | 02/02/2026 | 9000001528 | 290.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026020214480-1 | 226A | SALT PARKING LOT-TO 01/30/2026 | 02/02/2026 | 9000001529 | 399.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026020214478-1 | 226A | SALT PARKING LOT-DP 01/30/2026 | 02/02/2026 | 9000001530 | 495.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026020514476-1 | 226A | SALT PARKING LOT-BG-02/02/2026 | 02/05/2026 | 9000001531 | 278.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026020614476-1 | 226A | SALT PARKING LOT-BG-02/06/2026 | 02/06/2026 | 9000001532 | 278.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026020514479-1 | 226A | SALT PARKING LOT-TRANSPORTATION 02/02/2026 | 02/10/2026 | 9000001533 | 290.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026020514477-1 | 226A | SALT PARKING LOT-CJH 02/02/2026 | 02/05/2026 | 9000001534 | 700.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026020614477-1 | 226A | SALT PARKING LOT-CJH 02/06/2026 | 02/06/2026 | 9000001535 | 700.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026020514478-1 | 226A | SALT PARKING LOT-DP 02/02/2026 | 02/05/2026 | 9000001536 | 495.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026020614478-1 | 226A | SALT PARKING LOT-DP 02/06/2026 | 02/06/2026 | 9000001537 | 495.00 |

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| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|--|-----------|-----------------|-------|---|--------------|--------------|------------------|
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026020514481-1 | 226A | SALT PARKING LOT-OK 02/02/2026 | 02/05/2026 | 9000001538 | 256.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026020614481-1 | 226A | SALT PARKING LOT-OK 02/06/2026 | 02/06/2026 | 9000001539 | 256.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026020514480-1 | 226A | SALT PARKING LOT-TO 02/02/2026 | 02/05/2026 | 9000001540 | 399.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026020614480-1 | 226A | SALT PARKING LOT-TO 02/06/2026 | 02/06/2026 | 9000001541 | 399.00 |
| ARCTIC SNOW AND ICE CONTROL, INC | | 2026020614480-1 | 226A | SALT PARKING LOT-TRANSPORTATION 02/06/2026 | 02/10/2026 | 9000001542 | 290.00 |
| Total for ARCTIC SNOW AND ICE CONTROL, INC: | | | | | | | 36,580.00 |
| AUTOZONE | | 02771748295 | 226 | STOP/TURN/TAIL Eiko 10 Pack Bulbs | 01/26/2026 | 41721 | 15.17 |
| AUTOZONE | | 02771748298 | 226 | STP 80W90 G STP 80W-90 Gear Oil | 01/26/2026 | 41721 | 21.76 |
| AUTOZONE | | 02771748922 | 226 | CABIN FILTER STP CABIN AIR FILTER | 01/28/2026 | 41721 | 38.56 |
| AUTOZONE | | 02771748923 | 226 | EXHAUST SYSTEM SE JB | 01/28/2026 | 41721 | 170.91 |
| AUTOZONE | | 02771748924 | 226 | 2 1/2 SS FLAT BA | 01/28/2026 | 41721 | 13.29 |
| AUTOZONE | | 02771748957 | 226 | TAILPIPE EXPANDER OEM | 01/28/2026 | 41721 | 45.00 |
| AUTOZONE | | 02771749495 | 226 | COMMERICAL 10PK MIN EIKO BULBS | 01/30/2026 | 41721 | 8.78 |
| Total for AUTOZONE: | | | | | | | 313.47 |
| BENNYS SERVICE CENTER INC. | | 7053 | 226 | SAFETY INSPECTIONS | 01/02/2026 | 41722 | 108.00 |
| BENNYS SERVICE CENTER INC. | | 7129 | 226 | SAFETY INSPECTIONS | 02/10/2026 | 41722 | 753.00 |
| Total for BENNYS SERVICE CENTER INC.: | | | | | | | 861.00 |
| BLANCO, JENNIFER L | | 2025 12 18 | 226 | REIMBURSEMENT-ART SUPPLIES | 12/18/2025 | 41723 | 401.62 |
| Total for BLANCO, JENNIFER L: | | | | | | | 401.62 |
| BLU PETROLEUM INC | | SI-37684 | 226A | REFORMULATED NL GASOHOL | 01/08/2026 | 9000001543 | 15,168.85 |
| BLU PETROLEUM INC | | SI-40202 | 226A | TEC-GUARD ARMOR SYN BLD 5W30 PCMO DRUM | 02/09/2026 | 9000001543 | 526.92 |
| Total for BLU PETROLEUM INC: | | | | | | | 15,695.77 |
| BOLLER CONSTRUCTION COMPANY INC | | APPLICATION 4 | 226 | CARY 26 NEW TRANSPORTATION FACILITY | 01/31/2026 | 41724 | 72,476.00 |
| Total for BOLLER CONSTRUCTION COMPANY INC: | | | | | | | 72,476.00 |

Invoice Listing

CARY CMTY CONS SCH DIST 26N

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|--|---------------|--------------------|-------|--|--------------|--------------|------------------|
| BORNEKOMOSA, JENNIFER | | 2026 01 30 | 226A | VISION ITINERANT JANUARY 2026 | 01/30/2026 | 9000001544 | 7,200.00 |
| BORNEKOMOSA, JENNIFER | | 2026 02 03 MILEAGE | 226A | MILEAGE REIMBURSEMENT JANUARY 2026 | 02/03/2026 | 9000001544 | 9.86 |
| Total for BORNEKOMOSA, JENNIFER: | | | | | | | 7,209.86 |
| BRAXY SPEECH THERAPY PLLC | | 2524 | 226A | CONTRACTED SLP 01/01/2026-01/15/2026 | 01/16/2026 | 9000001545 | 7,245.00 |
| BRAXY SPEECH THERAPY PLLC | | 2526 | 226A | SLP SERVICES 01/16/2026-01/31/2026 | 02/03/2026 | 9000001545 | 7,245.00 |
| Total for BRAXY SPEECH THERAPY PLLC: | | | | | | | 14,490.00 |
| CARRIE, ZOE | | 2026 01 30 | 226A | MILEAGE REIMBURSEMENT JANUARY 2026 | 01/30/2026 | 9000001546 | 20.30 |
| Total for CARRIE, ZOE: | | | | | | | 20.30 |
| CARY GROVE COMPUTERS | 0042600000000 | 8028 | 226A | iPad Repairs | 01/12/2026 | 9000001547 | 3,395.00 |
| Total for CARY GROVE COMPUTERS: | | | | | | | 3,395.00 |
| CHICAGO METROPOLITAN FIRE PREVENTION CO. | | IN00476160 | 226A | F/A AL Radio Use/Maintenance 01/01/26-03/31/26 | 01/01/2026 | 9000001548 | 90.75 |
| CHICAGO METROPOLITAN FIRE PREVENTION CO. | | IN00476161 | 226A | F/A AL Radio Use/Maintenance 01/01/26-03/31/26 | 01/01/2026 | 9000001548 | 90.75 |
| CHICAGO METROPOLITAN FIRE PREVENTION CO. | | IN00476162 | 226A | F/A AL Radio Use/Maintenance 01/01/26-03/31/26 | 01/01/2026 | 9000001548 | 90.75 |
| CHICAGO METROPOLITAN FIRE PREVENTION CO. | | IN00476163 | 226A | F/A AL Radio Use/Maintenance 01/01/2-03/31/26 | 01/01/2026 | 9000001548 | 90.75 |
| CHICAGO METROPOLITAN FIRE PREVENTION CO. | | IN00476164 | 226A | F/A AL Radio Use/Maintenance 01/01/26-03/31/26 | 01/01/2026 | 9000001548 | 90.75 |
| CHICAGO METROPOLITAN FIRE PREVENTION CO. | | IN00476165 | 226A | F/A AL Radio Use/Maintenance 01/01/26-03/31/26 | 01/22/2026 | 9000001548 | 90.75 |
| CHICAGO METROPOLITAN FIRE PREVENTION CO. | | IN00476166 | 226A | F/A AL Radio Use/Maintenance 01/01/26-03/31/26 | 01/01/2026 | 9000001548 | 90.75 |
| Total for CHICAGO METROPOLITAN FIRE PREVENTION CO.: | | | | | | | 635.25 |

Invoice Listing

CARY CMTY CONS SCH DIST 26N

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|-----------|----------------|-------|--|--------------|--------------|------------------|
| CINTAS CORPORATION NO. 2 | | 4256799669 | 226 | TRANSPORTATION | 01/19/2026 | 41725 | 35.00 |
| CINTAS CORPORATION NO. 2 | | 4257448967 | 226 | 3X5 XTRAC MAT ONYX | 01/26/2026 | 41725 | 59.53 |
| CINTAS CORPORATION NO. 2 | | 4258205650 | 226 | SHIRT/M/WORKSHIRT/NAVY/SS - SZ PREM-RG2XL | 02/02/2026 | 41725 | 35.00 |
| CINTAS CORPORATION NO. 2 | | 4258949291 | 226 | 3X5 XTRAC MAT ONYX | 02/09/2026 | 41725 | 59.53 |
| Total for CINTAS CORPORATION NO. 2: | | | | | | | 189.06 |
| CITYWIDE BUILDING MAINTENANCE INC | | 56038 | 226A | Weekend Event Porter Service DP 01/10/2026-01/11/2026 | 01/16/2026 | 9000001549 | 1,237.50 |
| CITYWIDE BUILDING MAINTENANCE INC | | 56045 | 226A | PORTER SERVICE-CBA WEEKEND GYM USE DP-01/17/2026 | 01/19/2026 | 9000001549 | 1,181.25 |
| CITYWIDE BUILDING MAINTENANCE INC | | 56056 | 226A | SNOW REMOVAL | 01/21/2026 | 9000001549 | 797.50 |
| CITYWIDE BUILDING MAINTENANCE INC | | 56068 | 226A | SNOW REMOVAL-01/21/2026 | 01/22/2026 | 9000001549 | 605.00 |
| CITYWIDE BUILDING MAINTENANCE INC | | 56096 | 226A | PORTER SERVICE CBA WEEKEND 01/24/2026-01/25/2026 | 01/29/2026 | 9000001549 | 1,378.13 |
| CITYWIDE BUILDING MAINTENANCE INC | | 56108 | 226A | CBA WEEKEND PORTER SERVICE 01/31/2026-02/01/2026 | 02/02/2026 | 9000001549 | 1,425.00 |
| CITYWIDE BUILDING MAINTENANCE INC | | 56263 | 226A | JANITORIAL SERVICES FEBRUARY 2026 | 02/01/2026 | 9000001549 | 66,350.66 |
| CITYWIDE BUILDING MAINTENANCE INC | | 56298 | 226A | SNOW REMOVAL 01/22/2026-02/02/2026 | 02/03/2026 | 9000001549 | 783.75 |
| CITYWIDE BUILDING MAINTENANCE INC | | 56322 | 226A | CBA WEEKEND 02/07/2026-02/08/2026 | 02/03/2026 | 9000001549 | 1,256.25 |
| Total for CITYWIDE BUILDING MAINTENANCE INC: | | | | | | | 75,015.04 |
| COMMUNITY MECHANICAL AND AUTOMATION LLC | | 3604 | 226A | BOILER JANUARY 2026 SERVICE CALLS | 02/03/2026 | 9000001550 | 4,201.00 |
| COMMUNITY MECHANICAL AND AUTOMATION LLC | | 3605 | 226A | JANUARY 2026 KITCHEN SERVICE CALLS | 02/03/2026 | 9000001550 | 1,040.00 |
| COMMUNITY MECHANICAL AND AUTOMATION LLC | | 3606 | 226A | JANUARY 2026 SERVICE CALLS | 02/03/2026 | 9000001550 | 800.00 |

Invoice Listing

CARY CMTY CONS SCH DIST 26N

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---------------|----------------|-------|---|--------------|--------------|------------------|
| COMMUNITY MECHANICAL AND AUTOMATION LLC | | 3607 | 226A | JANUARY 2026 SERVICE CALLS | 02/03/2026 | 9000001550 | 400.00 |
| COMMUNITY MECHANICAL AND AUTOMATION LLC | | 3608 | 226A | JANUARY 2026 SERVICE CALLS | 02/03/2026 | 9000001550 | 880.00 |
| Total for COMMUNITY MECHANICAL AND AUTOMATION LLC: | | | | | | | 7,321.00 |
| CONNECTIONS DAY SCHOOL | | 34114 | 226 | TUITION JANUARY 2026 | 01/30/2026 | 41726 | 6,060.60 |
| CONNECTIONS DAY SCHOOL | | 34116 | 226 | TUITION JANUARY 2026 | 01/30/2026 | 41726 | 6,955.74 |
| CONNECTIONS DAY SCHOOL | | 34117 | 226 | TUITION JANUARY 2026 | 01/30/2026 | 41726 | 6,060.60 |
| CONNECTIONS DAY SCHOOL | | 34198 | 226 | PSYCHOLOGICAL EVAL | 02/09/2026 | 41726 | 1,050.00 |
| Total for CONNECTIONS DAY SCHOOL: | | | | | | | 20,126.94 |
| DORFLER, LAURA | | 2026 01 29 | 226 | REIMBURSEMENT-SUPERBOWL TABLECLOTHS | 01/29/2026 | 41727 | 26.33 |
| Total for DORFLER, LAURA: | | | | | | | 26.33 |
| EVERWAY HOLDCO, LLC | 0032600000000 | 00276778N | 226A | INTERACTIVE WEBINAR 1 HR | 01/28/2026 | 9000001551 | 399.00 |
| Total for EVERWAY HOLDCO, LLC: | | | | | | | 399.00 |
| FIRST CALL | | 2445-145550 | 226 | BUSHING | 01/26/2026 | 41728 | 23.22 |
| Total for FIRST CALL: | | | | | | | 23.22 |
| FOLLETT CONTENT SOLUTIONS LLC | 0002600000000 | 674785 | 226 | Library Books | 01/06/2026 | 41729 | 741.71 |
| FOLLETT CONTENT SOLUTIONS LLC | 0002600000000 | 674785F | 226 | Library Books | 01/27/2026 | 41729 | 329.11 |
| Total for FOLLETT CONTENT SOLUTIONS LLC: | | | | | | | 1,070.82 |
| FOX RIVER GLASS & MIRROR INC | | 18494 | 226 | GLASS REPLACED IN CAFETERIA | 01/19/2026 | 41730 | 280.00 |
| Total for FOX RIVER GLASS & MIRROR INC: | | | | | | | 280.00 |
| FSS TECHNOLOGIES LLC | | I-84667 | 226A | Burglar Alarm - Central Station Monitoring 02/01/2026 to 04/30/2026 | 01/17/2026 | 9000001552 | 726.00 |
| FSS TECHNOLOGIES LLC | | I-85772 | 226A | UPGRADE BURGLAR ALARM | 01/26/2026 | 9000001552 | 1,610.00 |
| Total for FSS TECHNOLOGIES LLC: | | | | | | | 2,336.00 |

Invoice Listing

CARY CMTY CONS SCH DIST 26N

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|--|-----------|----------------|-------|---|--------------|--------------|-----------------|
| GFC LEASING-WI | | I01092951 | 226 | COPIER MAINTENANCE/LEASE | 01/27/2026 | 41731 | 4,965.65 |
| Total for GFC LEASING-WI: | | | | | | | 4,965.65 |
| GFL ENVIRONMENTAL SERIVCES USA LLC | | LQ03223457 | 226A | Disposal: 55-Gallon Drum - Propylene Glycol - 122925DPES-SW-O1 | 01/14/2026 | 9000001553 | 1,136.50 |
| Total for GFL ENVIRONMENTAL SERIVCES USA LLC: | | | | | | | 1,136.50 |
| GORDON FLESCH COMPANY, INC. | | IN15464514 | 226 | STAPLE CARTRIDGE Y1-BG | 01/23/2026 | 41732 | 104.00 |
| GORDON FLESCH COMPANY, INC. | | IN15467091 | 226 | STAPLE-P1 BG | 01/25/2026 | 41732 | 196.00 |
| GORDON FLESCH COMPANY, INC. | | IN15470989 | 226 | TONER, PAPER, & PRINTER SUPPLIES-BG | 01/18/2026 | 41732 | 85.59 |
| GORDON FLESCH COMPANY, INC. | | IN15475613 | 226 | TONER, PAPER, & PRINTER SUPPLIES | 01/21/2026 | 41732 | 4,272.89 |
| GORDON FLESCH COMPANY, INC. | | IN15485781 | 226 | STAPLE-P1 CJH | 01/30/2026 | 41732 | 384.00 |
| Total for GORDON FLESCH COMPANY, INC.: | | | | | | | 5,042.48 |
| H.R. STEWART, INC | | 32290 | 226A | FAILED MANHOLE | 01/21/2026 | 9000001554 | 1,285.00 |
| H.R. STEWART, INC | | 33549 | 226A | LEAK REPAIR CJH | 01/21/2026 | 9000001554 | 1,200.61 |
| Total for H.R. STEWART, INC: | | | | | | | 2,485.61 |
| HEARTLAND ALLIANCE HEALTH CCIS | | 27830 | 226A | INTERPRETING SERVICES12/05/2025- 12/19/2025 | 12/31/2025 | 9000001555 | 1,165.61 |
| Total for HEARTLAND ALLIANCE HEALTH CCIS: | | | | | | | 1,165.61 |
| HENDERSHOT, JANET | | 2026 01 30 | 226A | MILEAGE REIMBURSEMENT- JANUARY 2026 | 01/30/2026 | 9000001556 | 6.96 |
| Total for HENDERSHOT, JANET: | | | | | | | 6.96 |
| HODGES LOZZI EISENHAMMER | | 68142 | 226A | LEGAL SERVICES NOVEMBER 2025 | 12/31/2025 | 9000001557 | 1,337.10 |
| Total for HODGES LOZZI EISENHAMMER: | | | | | | | 1,337.10 |
| HOH WATER TECHNOLOGY, INC. | | 718039 | 226A | JANUARY 2026 MONTHLY WATER TREATMENT | 01/08/2026 | 9000001558 | 747.34 |
| HOH WATER TECHNOLOGY, INC. | | 720222 | 226A | FEBRUARY 2026 MONTHLY WATER AGREEMENT | 02/09/2026 | 9000001558 | 747.34 |
| Total for HOH WATER TECHNOLOGY, INC.: | | | | | | | 1,494.68 |

Invoice Listing

CARY CMTY CONS SCH DIST 26N

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---------------|----------------|-------|---|--------------|--------------|------------------|
| HOIKA LIPKIE, CHERYL | | 1104 | 226A | BILINGUAL SPEECH LANGUAGE PLAY BASED ASSESSMENT | 01/30/2026 | 9000001559 | 390.00 |
| Total for HOIKA LIPKIE, CHERYL: | | | | | | | 390.00 |
| HYA CORPORATION | | H3411 | 226A | EXECUTIVE DUE DILIGENCE REPORT | 01/30/2026 | 9000001560 | 3,300.00 |
| Total for HYA CORPORATION: | | | | | | | 3,300.00 |
| INTEGRATED SYSTEMS CORPORATION | | 1772 | 226A | SKYWARD HOSTING SERVICES FINANCE | 02/01/2026 | 9000001561 | 3,000.00 |
| Total for INTEGRATED SYSTEMS CORPORATION: | | | | | | | 3,000.00 |
| J.W. CHICAGO | | 34573 | 226 | TRANSPORTATION SERVICES- 01/05/2026-01/16/2026 | 01/16/2026 | 41733 | 18,100.00 |
| J.W. CHICAGO | | 34593 | 226 | TRANSPORTATION SERVICES | 01/30/2026 | 41733 | 16,830.00 |
| Total for J.W. CHICAGO: | | | | | | | 34,930.00 |
| J.W. PEPPER & SON INC. | 1252600000000 | 368262169 | 226A | Band supplies-Bross | 02/04/2026 | 9000001562 | 542.99 |
| Total for J.W. PEPPER & SON INC.: | | | | | | | 542.99 |
| JOHNSON CONTROLS BUILDING SOLUTIONS LLC | | 00049044379 | 226A | SD 26 SERVER UPGRADE | 02/05/2026 | 9000001563 | 8,756.00 |
| Total for JOHNSON CONTROLS BUILDING SOLUTIONS LLC: | | | | | | | 8,756.00 |
| JOSTENS | | 38476620 | 226 | FULFILLMENT FACSIMILE SIGNATURE | 01/14/2026 | 41734 | 13.05 |
| JOSTENS | 1252600000000 | 38362390 | 226 | Diploma covers Invoice attached. Items received, please pay now. ad | 12/30/2025 | 41734 | 1,098.20 |
| JOSTENS | 1252600000000 | 38215735 | 226 | Diploma cover envelopes. Invoice attached, please pay now. Items received. ad | 12/08/2025 | 41734 | 196.70 |
| Total for JOSTENS: | | | | | | | 1,307.95 |
| LANGUAGE LINE SERVICES | | 11832949 | 226 | OVER THE PHONE INTERPRETATION | 01/31/2026 | 41735 | 119.11 |
| Total for LANGUAGE LINE SERVICES: | | | | | | | 119.11 |
| LEACH ENTERPRISES INC. | | 01P26210 | 226A | ADAPTER 1F X 3/4M | 01/28/2026 | 9000001564 | 100.97 |
| LEACH ENTERPRISES INC. | | 01P26267 | 226A | AXLE NUT SKT 2-1/4 6 POINT | 01/28/2026 | 9000001564 | 45.15 |
| Total for LEACH ENTERPRISES INC.: | | | | | | | 146.12 |

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CARY CMTY CONS SCH DIST 26N

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|------------|----------------|-------|---|--------------|--------------|------------------|
| LEARNWELL | | INV290132 | 226 | HOMEBOUND TUTORING-01/06/2026-01/08/2026 | 01/09/2026 | 41736 | 192.00 |
| LEARNWELL | | INV290134 | 226 | HOMEBOUND TUTORING-01/06/2026-01/09/2026 | 01/09/2026 | 41736 | 384.00 |
| LEARNWELL | | INV291764 | 226 | HOMEBOUND TUTORING 01/12/2026-01/15/2026 | 01/16/2026 | 41736 | 192.00 |
| LEARNWELL | | INV291765 | 226 | HOMEBOUND TUTORING 01/12/2026-01/16/2026 | 01/16/2026 | 41736 | 320.00 |
| LEARNWELL | | INV291766 | 226 | HOMEBOUND TUTORING 01/13/2026-01/16/2026 | 01/16/2026 | 41736 | 448.00 |
| LEARNWELL | | INV291767 | 226 | HOMEBOUND TUTORING 01/15/2026 | 01/16/2026 | 41736 | 96.00 |
| LEARNWELL | | INV292716 | 226 | HOMEBOUND TUTORING 01/22/2026 | 01/23/2026 | 41736 | 64.00 |
| LEARNWELL | | INV292717 | 226 | HOMEBOUND TUTORING 01/20/2026-01/22/2026 | 01/23/2026 | 41736 | 192.00 |
| LEARNWELL | | INV292718 | 226 | HOMEBOUND TUTORING 01/20/2026-01/22/2026 | 01/23/2026 | 41736 | 384.00 |
| LEARNWELL | | INV292719 | 226 | HOMEBOUND TUTORING 01/22/2026 | 01/23/2026 | 41736 | 96.00 |
| LEARNWELL | | INV294100 | 226 | HOSPITAL TUTORING 01/26/2026-01/30/2026 | 01/30/2026 | 41736 | 320.00 |
| LEARNWELL | | INV294102 | 226 | HOSPITAL TUTORING 01/26/2026-01/30/2026 | 01/30/2026 | 41736 | 576.00 |
| Total for LEARNWELL: | | | | | | | 3,264.00 |
| MANTHEY, DENISE N. | 2026 02 01 | | 226 | CONTRACTED SCHOOL PSYCHOLOGIST | 02/01/2026 | 41737 | 11,835.00 |
| Total for MANTHEY, DENISE N.: | | | | | | | 11,835.00 |
| MARTIN, DAVID | 2026 02 03 | | 226A | MILEAGE REIMBURSEMENT JANUARY 2026 | 02/03/2026 | 9000001565 | 88.45 |
| Total for MARTIN, DAVID: | | | | | | | 88.45 |
| MCHENRY COUNTY REGIONAL | BRS-0341 | | 226 | BUS DRIVER EDUCATION- REFRESHER COLLEEN LEIBFORTH | 01/27/2026 | 41738 | 10.00 |
| Total for MCHENRY COUNTY REGIONAL: | | | | | | | 10.00 |
| MENARD INC | 47906 | | 226A | DURACELL ALK AA - 24PK | 01/05/2026 | 9000001566 | 53.94 |
| MENARD INC | 48119 | | 226A | SATIN NICK FINISH DBL HK | 01/08/2026 | 9000001566 | 4.93 |
| MENARD INC | 48419 | | 226A | FLEX SEAL MAX | 01/14/2026 | 9000001566 | 27.17 |
| MENARD INC | 48420 | | 226A | 24TPI BIMETAL BLADE 10PK | 01/14/2026 | 9000001566 | 33.98 |

Invoice Listing

CARY CMTY CONS SCH DIST 26N

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|--|-----------|----------------|-------|--|--------------|--------------|-----------------|
| MENARD INC | | 48752 | 226A | 20LB WH PIC HANGING VP | 01/20/2026 | 9000001566 | 51.99 |
| MENARD INC | | 48832 | 226A | ZINC Y CONNECT SHUT OFF | 01/21/2026 | 9000001566 | 13.49 |
| MENARD INC | | 49352 | 226A | LID FOR 3.5/5G BUCKET | 01/30/2026 | 9000001566 | 26.43 |
| MENARD INC | | 49353 | 226A | LID FOR 3.5/5G BUCKET | 01/30/2026 | 9000001566 | 26.43 |
| MENARD INC | | 49354 | 226A | LID FOR 3.5/5G BUCKET | 01/30/2026 | 9000001566 | 26.43 |
| MENARD INC | | 49355 | 226A | LID FOR 3.5/5G BUCKET | 01/30/2026 | 9000001566 | 26.43 |
| MENARD INC | | 49356 | 226A | LID FOR 3.5/5G BUCKET | 01/30/2026 | 9000001566 | 24.45 |
| Total for MENARD INC: | | | | | | | 315.67 |
| MIDWEST TRANSIT EQUIPMENT INC. | | X106053402:01 | 226A | PADS, BRAKE, 70MM, QUAD | 01/16/2026 | 9000001567 | 252.00 |
| MIDWEST TRANSIT EQUIPMENT INC. | | X106053419:01 | 226A | 1" HEAVY DUTY IMPACT W/EXTEND | 01/21/2026 | 9000001567 | 1,242.35 |
| MIDWEST TRANSIT EQUIPMENT INC. | | X106053427:01 | 226A | BLOWER ASSY, STEPWELL | 01/23/2026 | 9000001567 | 249.00 |
| MIDWEST TRANSIT EQUIPMENT INC. | | X106053513:01 | 226A | HARDWARE, BRAKE QUAD CALIPER | 01/23/2026 | 9000001567 | 205.06 |
| MIDWEST TRANSIT EQUIPMENT INC. | | X106053513:02 | 226A | BLADE, WIPER, 20" WINTER | 02/06/2026 | 9000001567 | 61.80 |
| MIDWEST TRANSIT EQUIPMENT INC. | | X106053629:01 | 226A | BLOWER ASSY, STEPWELL | 01/29/2026 | 9000001567 | 100.00 |
| MIDWEST TRANSIT EQUIPMENT INC. | | X106053727:01 | 226A | SENSOR, COOLANT TEMP | 02/06/2026 | 9000001567 | 473.98 |
| MIDWEST TRANSIT EQUIPMENT INC. | | X106053764 01 | 226A | HANDLE,PARK BRK RELEASE | 02/09/2026 | 9000001567 | 95.92 |
| Total for MIDWEST TRANSIT EQUIPMENT INC.: | | | | | | | 2,680.11 |
| MOSCATO, MELANIE | | 2026 02 02 | 226A | MILEAGE REIMBURSEMENT JANUARY 2026 | 02/02/2026 | 9000001568 | 13.20 |
| Total for MOSCATO, MELANIE: | | | | | | | 13.20 |
| NELBUD SERVICES, LLC | | 45559123 | 226A | KITCHEN FIRE SUPPRESSION INSPECTION | 01/14/2026 | 9000001569 | 145.00 |
| Total for NELBUD SERVICES, LLC: | | | | | | | 145.00 |
| NETRIX LLC | | DI-008219 | 226A | NU EMERGENCY RESPONDER ADD ON | 02/03/2026 | 9000001570 | 3,320.00 |
| Total for NETRIX LLC: | | | | | | | 3,320.00 |

Invoice Listing

CARY CMTY CONS SCH DIST 26N

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---------------|----------------|-------|--|--------------|--------------|-----------------|
| NEW CONNECTIONS ACADEMY | | 17275 | 226 | TUITION JANUARY 2026 | 01/30/2026 | 41739 | 6,674.04 |
| Total for NEW CONNECTIONS ACADEMY: | | | | | | | 6,674.04 |
| NORTH AMERICAN CORP OF ILLINOIS LLC | 0072600000000 | E381231 | 226 | Custodial Supplies Email to: tanselm@na.com | 01/16/2026 | 41740 | 416.84 |
| NORTH AMERICAN CORP OF ILLINOIS LLC | 0072600000000 | E387475 | 226 | Custodial Supplies Email to: tanselm@na.com | 01/22/2026 | 41740 | 29.06 |
| NORTH AMERICAN CORP OF ILLINOIS LLC | 0072600000000 | E389594 | 226 | Custodial Supplies Email to: tanselm@na.com | 01/23/2026 | 41740 | 196.56 |
| Total for NORTH AMERICAN CORP OF ILLINOIS LLC: | | | | | | | 642.46 |
| OIL EQUIPMENT CO. INC | | 0377979-IN | 226A | JANUARY 2026 MONTHLY AB INSPECTION | 01/30/2026 | 9000001571 | 225.00 |
| Total for OIL EQUIPMENT CO. INC: | | | | | | | 225.00 |
| OPTUM | | 0001869135 | 226 | FSA-JAN 26-MINIMUM | 02/06/2026 | 41741 | 150.00 |
| OPTUM | | 1854430 | 226 | HSA MONTHLY MAINTENANCE FEE DECEMBER 2025 | 01/12/2026 | 41741 | 8.25 |
| OPTUM | | 1855612 | 226 | FSA-25 DEC MINIMUM | 01/14/2026 | 41741 | 150.00 |
| Total for OPTUM: | | | | | | | 308.25 |
| PAHCS II/NORTHWESTERN MEDICINE | | 569131 | 226A | DRUG SCREEN-ESCREEN RAPID CUP | 12/31/2025 | 9000001572 | 162.00 |
| PAHCS II/NORTHWESTERN MEDICINE | | 569139 | 226A | DRUG SCREEN-ESCREEN RAPID CUP | 12/31/2025 | 9000001572 | 162.00 |
| PAHCS II/NORTHWESTERN MEDICINE | | 569618 | 226A | DRUG SCREEN-DOT PANEL | 12/31/2025 | 9000001572 | 470.00 |
| PAHCS II/NORTHWESTERN MEDICINE | | 569835 | 226A | DRUG SCREEN-ESCREEN RAPID CUP | 12/31/2025 | 9000001572 | 324.00 |
| Total for PAHCS II/NORTHWESTERN MEDICINE: | | | | | | | 1,118.00 |

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CARY CMTY CONS SCH DIST 26N

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|--|-----------|----------------|-------|--|--------------|--------------|------------------|
| PARKLAND PREPARATORY ACADEMY INC | | 7452 | 226 | TUITION JANUARY 2026 | 01/30/2026 | 41742 | 5,593.98 |
| Total for PARKLAND PREPARATORY ACADEMY INC: | | | | | | | 5,593.98 |
| PEEWEE SPEECH THERAPY PLLC | | PST-000014 | 226A | SPEECH LANGUAGE SERVICES | 01/08/2026 | 9000001573 | 11,172.00 |
| Total for PEEWEE SPEECH THERAPY PLLC: | | | | | | | 11,172.00 |
| PETERSON, SUSAN | | 2026 01 30 | 226A | MILEAGE REIMBURSEMENT- JANUARY 2026 | 01/30/2026 | 9000001574 | 209.53 |
| Total for PETERSON, SUSAN: | | | | | | | 209.53 |
| PODGORSKI, SARAH | | 2026 01 26 | 226 | REIMBURSEMENT-SUPPLIES | 01/29/2026 | 41743 | 75.00 |
| Total for PODGORSKI, SARAH: | | | | | | | 75.00 |
| POMEROY, LAUREN | | 2026 01 26 | 226 | JANUARY 2026 MILEAGE REIMBURSEMENT | 01/26/2026 | 41744 | 9.14 |
| Total for POMEROY, LAUREN: | | | | | | | 9.14 |
| PROCARE THERAPY | | 21356329 | 226A | CONTRACTED SERVICES-SCHOOL SLP | 01/11/2026 | 9000001575 | 7,046.50 |
| PROCARE THERAPY | | 21361653 | 226A | CONTRACTED SERVICES 01/12/2026-01/16/2026 | 01/18/2026 | 9000001575 | 7,974.48 |
| PROCARE THERAPY | | 21367158 | 226A | CONTRACTED SERVICES 1/20/2026-01/22/2026 | 01/25/2026 | 9000001575 | 4,894.47 |
| PROCARE THERAPY | | 21373496 | 226A | CONTRACTED SERVICES 01/26/2026-01/30/2026 | 02/01/2026 | 9000001575 | 8,009.97 |
| Total for PROCARE THERAPY: | | | | | | | 27,925.42 |
| QUALLS, KIM | | 2026 01 13 | 226 | REIMBURSEMENT-XMAS RAFFLE/LUNCH | 01/13/2026 | 41745 | 341.04 |
| QUALLS, KIM | | 2026 01 21 | 226 | REIMBURSEMENT-PIZZA FOR INTERVIEW STAFF | 01/21/2026 | 41745 | 84.65 |
| QUALLS, KIM | | 2026 01 21A | 226 | REIMBURSEMENT-PARTY SUPPLIES FOR STAFF | 01/21/2026 | 41745 | 55.25 |
| Total for QUALLS, KIM: | | | | | | | 480.94 |
| ROOTS AUTISM SOLUTIONS | | 13007832 | 226A | D26 REPORTS, TEAM MEETINGS OBSERVATIONS JANUARY 2026 | 02/16/2026 | 41714 | 2,257.50 |
| Total for ROOTS AUTISM SOLUTIONS: | | | | | | | 2,257.50 |
| ROSCOE | | 1922153 | 226A | CUSTODIAL SUPPLIES | 01/15/2026 | 9000001576 | 168.04 |
| ROSCOE | | 1922154 | 226A | CUSTODIAL SUPPLIES | 01/15/2026 | 9000001576 | 191.29 |
| ROSCOE | | 1922997 | 226A | CUSTODIAL SUPPLIES-CJH | 01/22/2026 | 9000001576 | 335.10 |

Invoice Listing

CARY CMTY CONS SCH DIST 26N

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|-----------|----------------|-------|---|--------------|--------------|------------------|
| ROSCOE | | 1922998 | 226A | CUSTODIAL SUPPLIES-DP | 01/22/2026 | 9000001576 | 147.89 |
| ROSCOE | | 1922999 | 226A | CUSTODIAL SUPPLIES-TO | 01/22/2026 | 9000001576 | 195.80 |
| ROSCOE | | 1923848 | 226A | CUSTODIAL SUPPLIES-BG | 01/29/2026 | 9000001576 | 168.04 |
| ROSCOE | | 1923849 | 226A | CUSTODIAL SUPPLIES-OK | 01/29/2026 | 9000001576 | 191.29 |
| Total for ROSCOE: | | | | | | | 1,397.45 |
| SCHNEIDERMAN, TAMMIE | | 2025 12 18 | 226 | REIMBURSEMENT-ART ITEMS | 12/18/2025 | 41746 | 77.86 |
| Total for SCHNEIDERMAN, TAMMIE: | | | | | | | 77.86 |
| SHAW MEDIA | | 012633065 | 226 | BID SCHOOL IMPROVEMENT | 01/31/2026 | 41747 | 161.56 |
| Total for SHAW MEDIA: | | | | | | | 161.56 |
| SIMON-BECKER, JOYCE | | 2026 02 10 | 226 | REIMBURSEMENT-B-CDL RENEWAL | 02/10/2026 | 41748 | 30.00 |
| Total for SIMON-BECKER, JOYCE: | | | | | | | 30.00 |
| SINITEAN, EDEN | | 2026 01 14 | 226A | REIMBURSEMENT-SCIENCE LAB MATERIALS | 01/14/2026 | 9000001577 | 89.08 |
| Total for SINITEAN, EDEN: | | | | | | | 89.08 |
| SOARING EAGLE ACADEMY | | 24108 | 226A | TUITION JANUARY 2026 | 01/31/2026 | 41715 | 9,909.45 |
| Total for SOARING EAGLE ACADEMY: | | | | | | | 9,909.45 |
| SOLIANT | | 21356609 | 226A | CONTRACTED SCHOOL PSYCHOLOGIST 01/05/2026-01/09/2026 | 01/11/2026 | 9000001578 | 4,480.00 |
| SOLIANT | | 21361890 | 226A | SCHOOL PSYCHOLOGIST | 01/18/2026 | 9000001578 | 4,480.00 |
| SOLIANT | | 21366882 | 226A | SCHOOL PSYCHOLOGIST | 01/25/2026 | 9000001578 | 2,688.00 |
| SOLIANT | | 21373271 | 226A | SCHOOL PSYCHOLOGIST | 02/01/2026 | 9000001578 | 4,480.00 |
| Total for SOLIANT: | | | | | | | 16,128.00 |
| SUMMIT SCHOOL | | 36814 | 226A | TUITION JANUARY 2026 | 01/30/2026 | 9000001579 | 6,479.19 |
| Total for SUMMIT SCHOOL: | | | | | | | 6,479.19 |
| THE BANCROFT SCHOOL INC | | 8133 | 226A | TUITION JANUARY 2026 | 01/30/2026 | 9000001580 | 6,905.70 |
| Total for THE BANCROFT SCHOOL INC: | | | | | | | 6,905.70 |
| THE BOELTER COMAPNIES INC | | 9100009551 | 226A | COLANDER 16QT | 01/09/2026 | 9000001581 | 119.03 |

Invoice Listing

CARY CMTY CONS SCH DIST 26N

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---------------|----------------|-------|--|--------------|--------------|------------------|
| THE BOELTER COMAPNIES INC | | 9100023977 | 226A | CREDIT MEMO | 02/04/2026 | 9000001581 | -51.30 |
| Total for THE BOELTER COMAPNIES INC: | | | | | | | 67.73 |
| THE BUG MAN INC. | | 59293 | 226A | SCHEDULED MONTHLY SERVICE JANUARY 2026 | 01/31/2026 | 9000001582 | 364.00 |
| Total for THE BUG MAN INC.: | | | | | | | 364.00 |
| THE STEPPING STONES GROUP LLC | | M0273137 | 226A | CONTRACTED SCHOOL PSYCHOLOGIST 01/05/2026-01/16/2026 | 01/23/2026 | 9000001583 | 17,367.36 |
| THE STEPPING STONES GROUP LLC | | M0275505 | 226A | CONTRACTED SCHOOL PSYCHOLOGIST 01/20/2026-01/30/2026 | 02/06/2026 | 9000001583 | 14,105.56 |
| Total for THE STEPPING STONES GROUP LLC: | | | | | | | 31,472.92 |
| THOMAS, JENNIFER S | | 2026 01 30 | 226 | MILEAGE REIMBURSEMENT-JANUARY 2026 | 01/30/2026 | 41749 | 377.15 |
| Total for THOMAS, JENNIFER S: | | | | | | | 377.15 |
| TRUENORTH EDUCATIONAL COOPERATIVE 804 | | 791280925 | 226A | PRIVATE TUITION 06/16/2025-12/31/2025 | 01/15/2026 | 9000001584 | 13,195.65 |
| Total for TRUENORTH EDUCATIONAL COOPERATIVE 804: | | | | | | | 13,195.65 |
| UNIQUE PRODUCTS & SERVICE CORPORATION | 0072600000000 | 492697 | 226a | Custodial Supplies | 01/20/2026 | 9000001585 | 67.92 |
| UNIQUE PRODUCTS & SERVICE CORPORATION | 0072600000000 | 492696 | 226a | Custodial Supplies | 01/20/2026 | 9000001585 | 2,409.58 |
| Total for UNIQUE PRODUCTS & SERVICE CORPORATION: | | | | | | | 2,477.50 |
| UNITY SCHOOL BUS PARTS | | 0630555-IN | 226A | RED STOP & TAIL | 01/28/2026 | 9000001586 | 216.23 |
| Total for UNITY SCHOOL BUS PARTS: | | | | | | | 216.23 |
| WM J CCASSIDY TIRE & AUTO SUPPLY, LLC | | 925008878 | 226A | HEAVY TRUCK TIRE REPAIR | 01/21/2026 | 9000001587 | 45.00 |
| Total for WM J CCASSIDY TIRE & AUTO SUPPLY, LLC: | | | | | | | 45.00 |
| ZOOS ARE US INC | 1352600000000 | 4179 | 226A | PETTING ZOO 05/22/2026 | 01/27/2026 | 9000001588 | 402.50 |
| Total for ZOOS ARE US INC: | | | | | | | 402.50 |

Invoice Listing

CARY CMTY CONS SCH DIST 26N

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|--|-----------|----------------|-------|-------------|--------------|--------------|------------|
| REPORT | | | | | | | |
| Total Number of Batch Invoices: | | | 0 | | | | 0.00 |
| Total Number of Open Invoices: | | | 0 | | | | 0.00 |
| Total Number of History Invoices: | | | 268 | | | | 795,810.22 |
| Total Number of Update in Progress Batch Invoices: | | | 0 | | | | 0.00 |
| Total Number of Update in Progress Batch Reversal Invoices: | | | 0 | | | | 0.00 |
| Total Number of Reversal History Invoices: | | | 0 | | | | 0.00 |
| Total Number of Deleted History Invoices: | | | 0 | | | | 0.00 |
| Total Number of Batch Reversal Invoices: | | | 0 | | | | 0.00 |
| Total Number of Unsubmitted Invoices: | | | 0 | | | | 0.00 |
| Total Number of Awaiting for Approval Invoices: | | | 0 | | | | 0.00 |
| Total Invoices: | | | 268 | | | | 795,810.22 |

Invoice Listing

CARY CMTY CONS SCH DIST 26N

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---------------------------------|---------------|----------------|-------|---|--------------|--------------|-----------------|
| ALFORD, AARON | | 2026 01 30 | 2261A | SOCIAL WORK STIPEND JANUARY 2026 | 01/30/2026 | 9000001462 | 1,000.00 |
| Total for ALFORD, AARON: | | | | | | | 1,000.00 |
| AMAZON CAPITAL SERVICES | 0002600000000 | 1WLV-K6GV-7NFT | 1263 | SUPPLIES | 11/25/2025 | 9000000549 | 97.57 |
| AMAZON CAPITAL SERVICES | 0002600000000 | 1N7C-1QVQ-L6LD | 1263 | CLASSROOM RUG | 12/08/2025 | 9000000549 | 246.98 |
| AMAZON CAPITAL SERVICES | 0002600000000 | 11KC-GNV1-NQ6G | 1263 | SUPPLIES | 01/12/2026 | 9000000549 | 14.95 |
| AMAZON CAPITAL SERVICES | 0002600000000 | 1V6X-HCXW-CPRJ | 1263 | SUPPLIES | 12/21/2025 | 9000000549 | 23.08 |
| AMAZON CAPITAL SERVICES | 0002600000000 | 1YLV-7FTW-PVF3 | 1263 | SUPPLIES | 01/03/2026 | 9000000549 | 8.99 |
| AMAZON CAPITAL SERVICES | 0002600000000 | 1WFM-LKR4-CLD1 | 1263 | Supplies | 12/29/2025 | 9000000549 | 21.49 |
| AMAZON CAPITAL SERVICES | 0002600000000 | 1D9H-LK39-467F | 1263 | SUPPLIES | 12/22/2025 | 9000000549 | 64.93 |
| AMAZON CAPITAL SERVICES | 0002600000000 | 1GGN-7Q6W-XYGK | 1263 | CLASSROOM SUPPLIES | 12/31/2025 | 9000000549 | 45.04 |
| AMAZON CAPITAL SERVICES | 0002600000000 | 1K7L-3M76-79G9 | 1263 | Admin Supplies | 01/09/2026 | 9000000550 | 145.21 |
| AMAZON CAPITAL SERVICES | 0002600000000 | 11F6-QMRG-G6YH | 1263 | Traffic Signs | 01/07/2026 | 9000000550 | 127.15 |
| AMAZON CAPITAL SERVICES | 0002600000000 | 1NY4-4KDG-VKC1 | 1263 | Transportation/ Supplies | 01/09/2026 | 9000000550 | 206.97 |
| AMAZON CAPITAL SERVICES | 0002600000000 | 131F-XMLN-4WHL | 1263 | Cary Junior High/Maintenance Supplies | 01/12/2026 | 9000000550 | 425.00 |
| AMAZON CAPITAL SERVICES | 0002600000000 | 1Y34-YN44-14Y1 | 1265A | CLASSROOM SUPPLIES | 12/15/2025 | 9000000992 | 96.37 |
| AMAZON CAPITAL SERVICES | 0002600000000 | 14GM-1VXG-NVDT | 1265A | David Martin/ Supplies for the CJH | 01/20/2026 | 9000000992 | 39.51 |
| AMAZON CAPITAL SERVICES | 0002600000000 | 11FY-PTDW-YVH6 | 1265A | Supplies for/ Three Oaks, Oak Knoll, Deer Path | 01/20/2026 | 9000000992 | 79.92 |
| AMAZON CAPITAL SERVICES | 0022600000000 | 136L-J4GH-CJQM | 1265A | Title items for DP | 01/22/2026 | 9000000992 | 306.53 |
| AMAZON CAPITAL SERVICES | 0032600000000 | 13QT-7FLG-9YL3 | 1265A | IPAD CASE | 01/15/2026 | 9000000992 | 22.97 |

Invoice Listing

CARY CMTY CONS SCH DIST 26N

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|--------------------|----------------|-------|---|--------------|--------------|-----------------|
| AMAZON CAPITAL SERVICES | 1052600000000 | 1R41-DTCV-LWWM | 1265A | Bywulanda Upgrade USB Type C Kids Headphone for School, 94dB Safe Volume Limited, HD Stereo Sound, Foldable Lightweight On-Ear Headphones for Boys/Girls/Students/T... (quantity of 10) | 01/26/2026 | 9000000992 | 99.90 |
| AMAZON CAPITAL SERVICES | 1052600000000 | 1M1C-H4VM-MF4C | 1265A | classroom materials | 01/26/2026 | 9000000992 | 67.80 |
| AMAZON CAPITAL SERVICES | 1252600000000 | 1XPQ-R6DJ-TN3Y | 1265A | Spanish book- Espejo Merchan | 01/15/2026 | 9000000992 | 12.30 |
| AMAZON CAPITAL SERVICES | 1252600000000 | 1GLY-TVHV-PD7H | 1265A | Various musical items - Musical Order #2 | 01/20/2026 | 9000000992 | 77.12 |
| AMAZON CAPITAL SERVICES | 1252600000000 | 1XKC-Y3GG-667Y | 1265A | Office Supplies-Qualls | 01/20/2026 | 9000000992 | 94.03 |
| AMAZON CAPITAL SERVICES | 1252600000000 | 16VX-YWNH-D3X9 | 1265A | Office supplies- Engelmann | 01/21/2026 | 9000000992 | 15.99 |
| AMAZON CAPITAL SERVICES | 1252600000000 | 1R7G-NHT4-LQVM | 1265A | Office supplies- Engelmann | 01/20/2026 | 9000000992 | 50.97 |
| AMAZON CAPITAL SERVICES | 1252600000000 | 1YJ1-K1RC-1VMC | 1265A | Art Supplies- Cermak | 01/20/2026 | 9000000992 | 353.34 |
| AMAZON CAPITAL SERVICES | 1252600000000 | 1H1G-L4RP-HFYP | 1265A | Classroom supplies- Schuepbach | 01/15/2026 | 9000000992 | 67.69 |
| AMAZON CAPITAL SERVICES | 1352600000000 | 1Q11-14M7-PNXY | 1265A | SUPPLIES | 01/20/2026 | 9000000992 | 472.11 |
| AMAZON CAPITAL SERVICES | 0032600000000 | 1VGR-NL99-1JCC | 1265A | BRIDGE REWARD SUPPLIES | 01/20/2026 | 9000000993 | 94.15 |
| Total for AMAZON CAPITAL SERVICES: | | | | | | | 3,378.06 |
| ANFELDT, JAMIE | 2026 01 09 | | 1263 | COURSE REIMBURSEMENT-SPED553 | 01/09/2026 | 9000000551 | 900.00 |
| Total for ANFELDT, JAMIE: | | | | | | | 900.00 |
| AT&T | 847462058201 | | 1265 | TELEPHONE SERVICE | 01/13/2026 | 41696 | 3,235.84 |
| Total for AT&T: | | | | | | | 3,235.84 |
| BAY BRIDGE ADMINISTRATORS | 25 ADJ.01202026.D1 | | 1265 | 25 Adj - 25 Adj for Jan 20th, 2026 Payroll | 01/20/2026 | 41693 | 350.00 |
| Total for BAY BRIDGE ADMINISTRATORS: | | | | | | | 350.00 |

Invoice Listing

| CARY CMTY CONS SCH DIST 26N | | | | | | | |
|---|-----------|----------------|-------|--|--------------|--------------|------------------|
| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
| BRENNAN, WILLIAM C. | | 1337 | 2261A | ATHLETIC OFFICIALS-GIRLS BASKETBALL 01/28/2026 | 01/28/2026 | 9000001453 | 100.00 |
| Total for BRENNAN, WILLIAM C.: | | | | | | | 100.00 |
| BRUNO, ANTHONY L. | | 1328 | 1264A | ATHLETIC OFFICIALS-GIRLS BASKETBALL 01/15/2026 | 01/15/2026 | 9000000988 | 100.00 |
| Total for BRUNO, ANTHONY L.: | | | | | | | 100.00 |
| CHASING CREATIVITY ART STUDIO LLC | | KH-207 | 2261 | PAINT EVENT CARY DISTRICT 26 | 01/28/2026 | 41705 | 325.00 |
| Total for CHASING CREATIVITY ART STUDIO LLC: | | | | | | | 325.00 |
| COMCAST | | 262740761 | 2261 | INTERNET-ALL BUILDINGS FEBRUARY 2026 | 02/01/2026 | 41706 | 12,946.01 |
| Total for COMCAST: | | | | | | | 12,946.01 |
| COMCAST BUSINESS | | 2026 01 19 | 1265 | TELEPHONE SERVICE-01/23/2026- 02/22/2026 | 01/19/2026 | 41697 | 258.35 |
| Total for COMCAST BUSINESS: | | | | | | | 258.35 |
| COMMUNITY MECHANICAL AND AUTOMATION LLC | | 1265A | 1265A | CHILLER WINTERIZE 11/07/2025 | 12/02/2025 | 9000000994 | 160.00 |
| COMMUNITY MECHANICAL AND AUTOMATION LLC | | 3482 | 1265A | SEPTEMBER 2025 SERVICE CALLS | 12/02/2025 | 9000000994 | 1,060.00 |
| COMMUNITY MECHANICAL AND AUTOMATION LLC | | 3483 | 1265A | HW SYSTEM SERVICE | 12/02/2025 | 9000000994 | 3,142.00 |
| COMMUNITY MECHANICAL AND AUTOMATION LLC | | 3484 | 1265A | NOVEMBER 2025 SERVICE CALLS | 12/02/2025 | 9000000994 | 3,738.00 |
| COMMUNITY MECHANICAL AND AUTOMATION LLC | | 3485 | 1265A | NOVEMBER 2025 SERVICE CALLS | 12/02/2025 | 9000000994 | 893.00 |
| COMMUNITY MECHANICAL AND AUTOMATION LLC | | 3487 | 1265A | CHILLER WINTERIZE | 12/02/2025 | 9000000994 | 160.00 |
| COMMUNITY MECHANICAL AND AUTOMATION LLC | | 3488 | 1265A | HW SYSTEM SERVICE | 12/02/2025 | 9000000994 | 2,372.00 |

Invoice Listing

CARY CMTY CONS SCH DIST 26N

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---------------|----------------|-------|---|--------------|--------------|------------------|
| COMMUNITY MECHANICAL AND AUTOMATION LLC | | 3489 | 1265A | NOVEMBER 2025 SERVICE CALLS | 12/02/2025 | 9000000994 | 160.00 |
| COMMUNITY MECHANICAL AND AUTOMATION LLC | | 3490 | 1265A | HW SYSTEM SERVICE | 12/02/2025 | 9000000994 | 1,531.00 |
| COMMUNITY MECHANICAL AND AUTOMATION LLC | | 3491 | 1265A | NOVEMBER 2026 SERVICE CALLS | 12/02/2025 | 9000000994 | 1,178.00 |
| Total for COMMUNITY MECHANICAL AND AUTOMATION LLC: | | | | | | | 14,394.00 |
| CORVUS INDUSTRIES LTD. | | 25531 | 1263 | DEERPATH GYM REPAIR | 01/09/2026 | 41667 | 4,920.00 |
| Total for CORVUS INDUSTRIES LTD.: | | | | | | | 4,920.00 |
| GORDON FLESCH COMPANY, INC. | | IN15406142 | 2261A | AC TONER, PAPER, & PRINTER SUPPLIES | 11/24/2025 | 9000001454 | 8,245.25 |
| Total for GORDON FLESCH COMPANY, INC.: | | | | | | | 8,245.25 |
| HARMAN, MATTHEW A. | | 1338 | 2261 | ATHLETIC OFFICIALS WRESTLING 02/02/2026 | 02/02/2026 | 41707 | 100.00 |
| Total for HARMAN, MATTHEW A.: | | | | | | | 100.00 |
| HILLEBRAND, TIMOTHY | | 1336 | 2261A | ATHLETIC OFFICIALS-GIRLS BASKETBALL 01/28/2026 | 01/28/2026 | 9000001455 | 100.00 |
| Total for HILLEBRAND, TIMOTHY: | | | | | | | 100.00 |
| HOH WATER TECHNOLOGY, INC. | | 715964 | 1265A | DECEMBER 2025 MONTHLY WATER MANAGEMENT | 12/02/2025 | 9000000995 | 747.34 |
| Total for HOH WATER TECHNOLOGY, INC.: | | | | | | | 747.34 |
| HOME DEPOT CREDIT SERVICES | | 4013674 | 2261 | MKE SHOCKWAVE TITANIUM 1/8" BIT | 01/22/2026 | 41708 | 21.91 |
| Total for HOME DEPOT CREDIT SERVICES: | | | | | | | 21.91 |
| ILLINOIS ASCD | 1352600000000 | MBR1260128 | 1265 | Baker Membership | 01/28/2026 | 41698 | 49.00 |
| Total for ILLINOIS ASCD: | | | | | | | 49.00 |
| ILLINOIS PRINCIPALS ASSOCIATION | | 502620 | 1263 | IPA ADMINISTRATOR PO 206126 | 01/12/2026 | 41668 | 349.99 |
| Total for ILLINOIS PRINCIPALS ASSOCIATION: | | | | | | | 349.99 |
| ILMEA | 0022600000000 | OZ9VXTSK-0002 | 1263 | Music Conference-Lauren Pomeroy | 01/14/2026 | 41669 | 275.00 |
| Total for ILMEA: | | | | | | | 275.00 |

Invoice Listing

CARY CMTY CONS SCH DIST 26N

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|--|---------------|----------------|-------|--|--------------|--------------|-----------------|
| INSTITUTE FOR EDUCATIONAL DEV | | 5308453 | 1264 | REGISTRATION FOR REDUCING DEFIANT & ARGUMENTATIVE BEHAVIORS | 01/14/2026 | 41687 | 1,650.00 |
| Total for INSTITUTE FOR EDUCATIONAL DEV: | | | | | | | 1,650.00 |
| INSTRUCTIONAL COACHING GROUP | 0022600000000 | 63068887 | 1264A | Registration for: Chicago: Workshop Series for Leaders February 18th Amber Hefner-amber.hefner@cary26.org Kerri Wisser-kerri.wisser@cary26.org | 01/14/2026 | 9000000989 | 790.00 |
| Total for INSTRUCTIONAL COACHING GROUP: | | | | | | | 790.00 |
| JC LICHT LLC | | 75973 | 1264A | ROLLER SHADES AND INSTALLATION | 01/07/2026 | 9000000990 | 1,669.26 |
| Total for JC LICHT LLC: | | | | | | | 1,669.26 |
| KARKOW, JAMES | | 1329 | 1264 | ATHLETIC OFFICIALS-GIRLS BASKETBALL 01/15/2026 | 01/15/2026 | 41688 | 100.00 |
| Total for KARKOW, JAMES: | | | | | | | 100.00 |
| LAUTERBACH & AMEN LLP | | 110562 | 1265A | SEPTEMBER 2025 ACCOUNTING ASSISTANCE | 10/22/2025 | 9000000999 | 875.00 |
| LAUTERBACH & AMEN LLP | | 110562 | 1265A | SEPTEMBER 2025 ACCOUNTING ASSISTANCE | 10/22/2025 | 9000000999 | -875.00 |
| LAUTERBACH & AMEN LLP | | 113154 | 1265A | OCTOBER & NOVEMBER 2025 ACCOUNTING ASSISTANCE | 12/15/2025 | 9000000999 | 500.00 |
| LAUTERBACH & AMEN LLP | | 113154 | 1265A | OCTOBER & NOVEMBER 2025 ACCOUNTING ASSISTANCE | 12/15/2025 | 9000000999 | -500.00 |
| LAUTERBACH & AMEN LLP | | 110562 | 1265A | SEPTEMBER 2025 ACCOUNTING ASSISTANCE | 10/22/2025 | 9000001000 | 875.00 |
| LAUTERBACH & AMEN LLP | | 113154 | 1265A | OCTOBER & NOVEMBER 2025 ACCOUNTING ASSISTANCE | 12/15/2025 | 9000001000 | 500.00 |
| Total for LAUTERBACH & AMEN LLP: | | | | | | | 1,375.00 |
| MIDWEST TRANSIT EQUIPMENT INC. | | X106051855:01 | 2261A | BEARING, TOP ENTRANCE DOOR, IC | 10/03/2025 | 9000001456 | 20.93 |
| MIDWEST TRANSIT EQUIPMENT INC. | | X106053273:03 | 2261A | 1 IMPACT WRENCH W-6 EXT | 11/13/2025 | 9000001456 | 1,547.85 |
| MIDWEST TRANSIT EQUIPMENT INC. | | X106053498:01 | 2261A | CREDIT-1 IMPACT WRENCH W- 6 EXT | 01/13/2026 | 9000001456 | -1,547.85 |
| Total for MIDWEST TRANSIT EQUIPMENT INC.: | | | | | | | 20.93 |
| MORTENSEN, ART | | 1327 | 1264A | ATHLETIC OFFICIALS-GIRLS BASKETBALL 01/15/2026 | 01/15/2026 | 9000000991 | 100.00 |

Invoice Listing

CARY CMTY CONS SCH DIST 26N

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|--|-----------|--------------------|-------|---|--------------|--------------|-----------------|
| MORTENSEN, ART | | 1335 | 2261A | ATHLETIC OFFICIALS-GIRLS BASKETBALL 01/28/2026 | 01/28/2026 | 9000001457 | 100.00 |
| Total for MORTENSEN, ART: | | | | | | | 200.00 |
| NCS PEARSON INC. | | 30235096 | 2261 | SSIS SEL EDITION Q-GLOBAL SCORING SUBSCRIPTION 3 YEAR (DIGITAL) | 10/22/2025 | 41709 | 220.00 |
| Total for NCS PEARSON INC.: | | | | | | | 220.00 |
| NICOR GAS | | 07481810005 DEC25 | 1263 | UTILITIES GAS MW-DECEMBER 2025 | 01/02/2026 | 41670 | 391.92 |
| NICOR GAS | | 40341810006 DEC25 | 1263 | UTILITIES GAS OK-DECEMBER 2025 | 01/02/2026 | 41670 | 628.83 |
| NICOR GAS | | 4395041000 1 DEC25 | 1263 | UTILITIES GAS TO-DECEMBER 2025 | 01/02/2026 | 41670 | 822.98 |
| NICOR GAS | | 60456113178 DEC25 | 1263 | UTILITIES GAS CJH-DECEMBER 2025 | 01/02/2026 | 41670 | 1,411.18 |
| NICOR GAS | | 9606641000 0 DEC25 | 1263 | UTILITIES GAS DP-DECEMBER 2025 | 01/02/2026 | 41670 | 1,094.16 |
| NICOR GAS | | 99531810002 DEC 25 | 1263 | UTILITIES GAS BG-DECEMBER 2025 | 01/02/2026 | 41670 | 654.68 |
| Total for NICOR GAS: | | | | | | | 5,003.75 |
| OIL EQUIPMENT CO. INC | | 0373542-IN | 1263 | UST A/B COMPLIANCE NOVEMBER 2025 | 11/19/2025 | 9000000552 | 225.00 |
| Total for OIL EQUIPMENT CO. INC: | | | | | | | 225.00 |
| OPTUM | | 1840930 | 1264 | HSA MONTHLY MAINTENANCE FEE 25-NOV | 12/10/2025 | 41689 | 8.25 |
| OPTUM | | 2026 01 12 | 1263 | EE FLEX DEP/MED PLAN | 01/12/2026 | 8000000007 | 782.83 |
| OPTUM | | 2026 01 16 | 1263 | EE FLEX DEP/MED PLAN | 01/16/2026 | 8000000008 | 232.42 |
| Total for OPTUM: | | | | | | | 1,023.50 |
| PAR, INC. | | IN-00522828 | 2261A | BRIEF 2 PARENT FORMS | 10/29/2025 | 9000001458 | 444.96 |
| Total for PAR, INC.: | | | | | | | 444.96 |
| PEERLESS NETWORK, INC. | | 89584 | 1265A | TELEPHONE SERVICE | 01/15/2026 | 9000000996 | 4,579.11 |
| Total for PEERLESS NETWORK, INC.: | | | | | | | 4,579.11 |
| PITNEY BOWES BANK INC PURCHASE POWER | | 2026 01 05 | 2261 | POSTAGE/SUPPLIES 8000-9090-1091-4658 | 01/25/2026 | 41710 | 61.89 |
| Total for PITNEY BOWES BANK INC PURCHASE POWER: | | | | | | | 61.89 |
| PM MUSIC CENTER | | 2503809 | 1265A | Trophy TR9400 Flip Folder for Marching Lyre | 08/26/2025 | 9000000997 | 78.91 |
| Total for PM MUSIC CENTER: | | | | | | | 78.91 |

Invoice Listing

CARY CMTY CONS SCH DIST 26N

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|---------------|--------------------|-------|--|--------------|--------------|------------------|
| RIVER TRAILS SCHOOL DISTRICT 26 | 1252600000000 | CARY JR HIGH 25/26 | 1263 | Wrestling Invitational Cary Jr High | 01/14/2026 | 41671 | 75.00 |
| Total for RIVER TRAILS SCHOOL DISTRICT 26: | | | | | | | 75.00 |
| RIVERA JR., RAFAEL | | 1326 | 1263 | ATHLETIC OFFICIALS-WRESTLING 01/13/2026 | 01/13/2026 | 41672 | 25.00 |
| RIVERA JR., RAFAEL | | 1326A | 1263 | ATHLETIC OFFICIALS-WRESTLING 01/13/2026 | 01/15/2026 | 41675 | 100.00 |
| RIVERA JR., RAFAEL | | 1331 | 1264 | ATHLETIC OFFICIALS-WRESTLING 01/20/2026 | 01/20/2026 | 41690 | 125.00 |
| RIVERA JR., RAFAEL | | 1332 | 1265 | ATHLETIC OFFICIALS WRESTLING | 01/22/2026 | 41699 | 100.00 |
| RIVERA JR., RAFAEL | | 1333 | 1265 | ATHLETIC OFFICIALS-WRESTLING 01/26/2026 | 01/26/2026 | 41699 | 100.00 |
| Total for RIVERA JR., RAFAEL: | | | | | | | 450.00 |
| SAVVAS LEARNING COMPANY LLC | | 7029209616 | 1265A | VIRTUAL ENVMATH K/5 @2024 PD (3HR) PPD | 10/08/2025 | 9000000998 | 2,300.00 |
| SAVVAS LEARNING COMPANY LLC | | 7029227454 | 1265A | VIRTUAL ENVMATH K/5 @2024 PD (3HR) PPD | 11/22/2025 | 9000000998 | 2,400.00 |
| SAVVAS LEARNING COMPANY LLC | | 7029228122 | 1265A | VIRTUAL ENVMATH K/5 @2024 PD (3HR) PPD | 11/25/2025 | 9000000998 | 2,300.00 |
| Total for SAVVAS LEARNING COMPANY LLC: | | | | | | | 7,000.00 |
| SCHNELL, THOMAS | | 1330 | 1264 | ATHLETIC OFFICIALS-GIRLS BASKETBALL 01/15/2026 | 01/15/2026 | 41691 | 100.00 |
| SCHNELL, THOMAS | | 1334 | 2261 | ATHLETIC OFFICIALS GIRLS BASKETBALL 01/28/2026 | 01/28/2026 | 41711 | 100.00 |
| Total for SCHNELL, THOMAS: | | | | | | | 200.00 |
| SYMMETRY ENERGY SOLUTIONS LLC | | 21182134 | 1263 | UTILITIES GAS/HEAT-DECEMBER 2025 | 01/09/2026 | 9000000553 | 10,965.30 |
| Total for SYMMETRY ENERGY SOLUTIONS LLC: | | | | | | | 10,965.30 |
| THE BUG MAN INC. | | 58351 | 1263 | SCHEDULED MONTHLY SERVICE- OCTOBER 2025 | 10/25/2025 | 9000000554 | 395.00 |
| Total for THE BUG MAN INC.: | | | | | | | 395.00 |
| TOWNSHIP HIGH SCHOOL DISTRICT 214 | | 15598 | 1264 | RETIREMENT FRAMES | 01/08/2026 | 41692 | 259.20 |
| Total for TOWNSHIP HIGH SCHOOL DISTRICT 214: | | | | | | | 259.20 |

Invoice Listing

CARY CMTY CONS SCH DIST 26N

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|--|-----------|----------------|-------|--|--------------|--------------|-----------------|
| VERIZON WIRELESS | | 6134238647 | 2261 | TELEPHONE SERVICE 12/23/2025-01/26/2026 | 01/22/2026 | 41712 | 593.97 |
| Total for VERIZON WIRELESS: | | | | | | | 593.97 |
| VILLAGE OF CARY | | 2026 02 01 | 2261 | WATER & SEWER 024004370000 | 02/01/2026 | 41713 | 1,302.10 |
| VILLAGE OF CARY | | 2026 02 01 BG | 2261 | WATER & SEWER BG 051500371400 | 02/01/2026 | 41713 | 407.58 |
| VILLAGE OF CARY | | 2026 02 01 DP | 2261 | WATER & SEWER DP 024000020100 | 02/01/2026 | 41713 | 713.60 |
| VILLAGE OF CARY | | 2026 02 01 OK | 2261 | WATER & SEWER OK 024000010001 | 02/01/2026 | 41713 | 431.12 |
| VILLAGE OF CARY | | 2026 02 01 TO | 2261 | WATER & SEWER TO 024000024000 | 02/01/2026 | 41713 | 949.00 |
| Total for VILLAGE OF CARY: | | | | | | | 3,803.40 |
| WEST MUSIC | | SI2584398 | 1263 | MUSIC SUPPLIES | 11/11/2025 | 41673 | 208.18 |
| WEST MUSIC | | SI2585196 | 1263 | BLACK SWAMP TRCLIP | 11/17/2025 | 41673 | 105.95 |
| Total for WEST MUSIC: | | | | | | | 314.13 |
| WM CORPORATE SERVICES INC. | | 7581589-2013-5 | 1263 | REFUSE REMOVAL BG-JANUARY 2026 | 01/06/2026 | 41674 | 297.03 |
| WM CORPORATE SERVICES INC. | | 7581712-2013-3 | 1263 | REFUSE REMOVAL DP-JANUARY 2026 | 01/06/2026 | 41674 | 299.63 |
| WM CORPORATE SERVICES INC. | | 7581713-2013-1 | 1263 | REFUSE REMOVAL TO-JANUARY 2026 | 01/06/2026 | 41674 | 564.63 |
| WM CORPORATE SERVICES INC. | | 7581799-2013-0 | 1263 | REFUSE REMOVAL CJH-JANUARY 2026 | 01/06/2026 | 41674 | 622.79 |
| WM CORPORATE SERVICES INC. | | 7582376-2013-6 | 1263 | REFUSE REMOVAL OK-JANUARY 2026 | 01/06/2026 | 41674 | 482.17 |
| Total for WM CORPORATE SERVICES INC.: | | | | | | | 2,266.25 |
| ZANER-BLOSER INC | | INVZB92266 | 2261A | HANDWRITING 2025 GRADE 1 | 09/09/2025 | 9000001459 | 3,818.87 |
| Total for ZANER-BLOSER INC: | | | | | | | 3,818.87 |

Invoice Listing

CARY CMTY CONS SCH DIST 26N

| Vendor | PO Number | Invoice Number | Batch | Description | Invoice Date | Check Number | Net Amount |
|---|-----------|----------------|------------|-------------|--------------|--------------|------------------|
| REPORT | | | | | | | |
| Total Number of Batch Invoices: | | | 0 | | | | 0.00 |
| Total Number of Open Invoices: | | | 0 | | | | 0.00 |
| Total Number of History Invoices: | | | 114 | | | | 99,379.18 |
| Total Number of Update in Progress Batch Invoices: | | | 0 | | | | 0.00 |
| Total Number of Update in Progress Batch Reversal Invoices: | | | 0 | | | | 0.00 |
| Total Number of Reversal History Invoices: | | | 0 | | | | 0.00 |
| Total Number of Deleted History Invoices: | | | 0 | | | | 0.00 |
| Total Number of Batch Reversal Invoices: | | | 0 | | | | 0.00 |
| Total Number of Unsubmitted Invoices: | | | 0 | | | | 0.00 |
| Total Number of Awaiting for Approval Invoices: | | | 0 | | | | 0.00 |
| Total Invoices: | | | 114 | | | | 99,379.18 |



CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT

2115 Crystal Lake Road • Cary, Illinois 60013 • Phone: (224) 357-5100 • Fax: (847) 639-3898
 Briargate • Deer Path • Oak Knoll • Three Oaks • Cary Junior High

Rental Application District 26 Facilities and Equipment

Date & Time of Request:

| | | | |
|--|--|------------------|--|
| Building Requested | | Room or Facility | |
| Date Building Requested | <i>(See Attachment 1 for more than one Date)</i> | | |
| Day of Week | Start Time | a.m. p.m. | Time Vacated a.m. p.m. |
| Name of Organization | | | |
| Authorized Representative | | Phone Number | |
| Address | | | District 26 Resident? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Briefly explain the purpose or program | | | |
| E-Mail | | | |

OFFICE USE ONLY

 Building Principal Approval Date Approved

 Administration Center Approval Date Approved

 Custodian Assigned

Certificate of Insurance? Yes No

Copy of Rental Agreement provided to applicant? Yes No

Expiration Date _____

Custodial Fees: _____

Amount of Fee Charged _____

Set Up/Break Down Fees: _____

Complete Schedule Provided if applicable Yes No

Additional Fees: _____

Head Custodian Reviewed Set-up requests _____ Date _____

Make copy of Completed Form and retain for your Records



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Rental Agreement District 26 Facilities and Equipment

Agreement No. _____

This Agreement entered into this ____ day of _____, 20____, between the Board of Education of Cary Community Consolidated School District 26, McHenry County, Illinois, (the "Board" or the "District") and _____ (the "User").

PAYMENT: All persons applying must be 21 years or older. All applicants must complete an application, including submission of all supporting documents required and pay the application fee. **All applicants are financially responsible if the organization they are representing defaults in payment to the school district. RENTAL FEES ARE DUE UPON RECEIPT OF INVOICE. Failure to pay will be submitted to a collection agency.**

Rental Agreements will not be accepted prior to August 1st for the following school year

A. The User is authorized to use District facilities/equipment as described below:

Fields are closed from the last day of school through August 1st

1. School facilities/equipment to be used: _____

2. Facilities/equipment are to be used for: _____

3. Maintenance fees (if applicable): _____

4. District contact for building arrangements: District Operations Coordinator (224-357-5100)

5. Set-Up request. Please describe requested set-up for function.

B. It is expressly understood and agreed by the User that:

1. **Additional Fees.** The User will be billed for any costs associated with the User's use of the District's facilities/equipment beyond the period set forth in Paragraph A.3, including, but not limited to any associated maintenance and/or custodial fees. **If the Renter requests items that have to be moved from a location other than the one being rented, additional fees will be accessed.**
2. **Insurance.** Prior to using the facilities/equipment, the User shall obtain general liability insurance in an amount and with a carrier acceptable to the District, insuring its indemnification obligation under this Agreement and naming the Board and its individuals members, employees, and agents as additional insured.
3. **No Tobacco or Alcohol.** The User shall ensure that none of its participants consume alcohol or tobacco products on school grounds when the User is using or scheduled to use the facilities/ equipment.
4. **Scope of Use.** The User may only use the facilities/equipment described above for the period of use authorized under this Agreement. **The User must ensure that unauthorized portions of District facilities/equipment are not used and that the premises are vacated as scheduled.** The user must make sure coaches, participants, and parents are notified that they are not to be in unauthorized portions of the building at any time.
5. **Distribution of Materials.** The User may only distribute material to its participants, and only in the area that has been approved for use. The User may not post any materials in or on District property, except while the facility is in use by the User. Any material distributed that displays the school as a location for an event must clearly state that the event is not a school-sponsored event.
6. **Damage to and Maintenance of Property.** The User assumes full responsibility for any damage to or loss of District property arising from or in any way connected with the subject activity and agrees to repair or replace such property promptly, without expense to the District. **No HARDBALLS are to be used inside the Buildings for Baseball/Softball practice. Indoor rubber balls only.** The User shall ensure that the area(s) used are left in a neat and clean condition. The User shall be responsible for all costs associated with cleaning the area(s) used by the User.
7. **Denial of Access.** In the event the User fails to abide by the terms of this Agreement, as determined by the school official in charge, the User and individuals using the facility may be denied future use of District facilities/equipment. By exercising this right, the District does not waive any other rights or remedies to which it may be entitled under law.
8. **Supervision.** The User must supervise its participants at all times and maintain an adequate level of safety.
9. **Release of Claims.** THE USER RECOGNIZES THAT CERTAIN HAZARDS AND DANGERS ARE INHERENT IN ANY PHYSICAL ACTIVITY AND THAT ITS PARTICIPANTS VOLUNTARILY ASSUME SUCH RISKS, INCLUDING, WITHOUT LIMITATION, THE CONDITION OF THE SCHOOL FACILITIES/EQUIPMENT. THE USER ACKNOWLEDGES AND UNDERSTANDS THAT THE BOARD AND ITS INDIVIDUAL BOARD MEMBERS, OFFICERS, AGENTS, REPRESENTATIVES, EMPLOYEES AND VOLUNTEERS MAKE NO REPRESENTATIONS OR WARRANTIES AS TO THE CONDITION OF ANY OF THE SCHOOL FACILITIES/EQUIPMENT AND THAT THE USER IS UTILIZING SUCH FACILITIES/EQUIPMENT AT ITS OWN RISK.FURTHER, IN EXCHANGE FOR THE PRIVILEGE OF UTILIZING THE SCHOOL'S FACILITIES/EQUIPMENT, THE USER HEREBY IRREVOCABLY RELEASES THE BOARD OF EDUCATION OF CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT NO. 26, ITS INDIVIDUAL BOARD MEMBERS, OFFICERS, AGENTS, REPRESENTATIVES, EMPLOYEES, AND VOLUNTEERS, FROM ANY AND ALL RESPONSIBILITY, LIABILITY, CLAIMS, DAMAGES, OR LOSSES (INCLUDING, BUT NOT LIMITED TO, ANY CLAIMS BASED UPON ALLEGED NEGLIGENCE OR GROSS NEGLIGENCE), FOR PERSONAL INJURY, DAMAGE, ACCIDENT, ILLNESS, OR LOSS INCURRED AS A RESULT OF, ARISING FROM, OR RELATED TO THE USER'S USE OF ANY SCHOOL FACILITY.

10. **Indemnification.** The User agrees to indemnify and hold harmless the Board and its individual members, employees, and agents, jointly and severally, from and against any loss, damage, claim, demand, cause of action, or liability, including, without limitation, costs in defense of any lawsuit, that may arise out of, relate to, or be caused in any way by the subject use or activity; that may arise through the non-availability of school facilities/equipment because of necessary school use or other intervening occurrences beyond the control of those hereby indemnified; or that may arise by reason of termination of this Agreement as provided herein.
11. **Termination.** The District may terminate this Agreement at any time, without liability, but in such case, it shall reimburse any fees already paid to the District by the User.
12. **Compliance with Laws.** The User shall comply with all applicable federal, state, and local statutes, laws, rules, and regulations pertaining to the User's use of the District's facilities/equipment and its operation of any programs therein.
13. **Nondiscrimination.** The User shall comply with all federal, state, and local anti-discrimination laws, including, but not limited to, the *Illinois Human Rights Act*, the *Americans with Disabilities Act*, and all federal Equal Employment Opportunity laws.
14. **Sex Offenders.** The User acknowledges that, pursuant to the Illinois *Criminal Code* (720 ILCS 5/11-9.3), it is unlawful for a child sex offender to knowingly be present on school property when persons under the age of eighteen (18) are present without the specific notification and permission. The User shall ensure that none of its participants, personnel, employees, agents, contractors, or employees thereof are child sex offenders. Child sex offenders found to be present on District property without written permission will be considered trespassers and will be prosecuted in accordance with Illinois law.
15. **Governing Law and Waiver of Jury.** This Agreement shall be governed by the laws of the State of Illinois, and any action relating to this Agreement must be brought in the Circuit Court of McHenry County, Illinois or the U.S. District Court for the Northern District of Illinois, Eastern Division. To the fullest extent permitted by law, the User waives any right to a jury trial that it may have at law or in equity in enforcing his or her rights under this Agreement.
16. **Kitchen Use.** Rental of cafeteria does not include use of Kitchen.
If school kitchens are requested to be used for preparation and or serving of food then someone who holds an Illinois sanitation certification from the **Districts Food Service Provider** must be on premises during the event to supervise from start of preparation through clean up. The rental group may set up these arrangements through the building Principal. The Certified Food Service Worker will receive a per hour fee paid directly to them by the renter. **Contacting of the Certified Food Service Worker is to be conducted by the building Principal only (refer to the attached list for the available Arbor contacts and calling procedures).**
17. **Schedules.** If the User is requesting multiple dates and times, a complete schedule must accompany the signed usage agreement prior to approval by the District.
18. **Field Usage.** Users are responsible for walking fields prior to each usage, daily and make sure the area is free of debris and hazards. Cones should be used to mark any holes, manholes, or other tripping hazards. No using Building as a back board is allowed. Fields are closed from the last day of school through August 1st
19. **School Closings.** When the District closes any or all of the Building due to Snow, Extreme Temperatures, Equipment Failure, Severe Weather Warnings or Forecasts, etc. Rentals will be canceled.
20. **Blackout Dates.** The buildings will not be rented on School Holidays. The buildings will not be rented during Winter or Spring Break with the exception of the Junior High the week after Christmas only.

A Certified Sanitation Worker must be Present

- When kitchen facilities are to be used
- When non-sealed factory packaged food is present
- Presence of non-sealed factory packaged food at a public attended event

Name of Sanitation Worker working event (REQUIRED)

If a sanitation worker is not a **District 26 Food Service Provider** a copy of their sanitation certificate must be attached to this usage agreement. In addition a copy of their certificate must accompany them for the event. **They are not allowed to use the Kitchen**

A Certified Sanitation Worker is not required

- Classroom activities where open food is present
- At public events where only sealed factory packaged food is present

| | |
|-----------------------|--|
| USER | BOARD OF EDUCATION CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT 26 |
| Name (printed): _____ | By: _____ |
| Signature: _____ | Its: _____ |
| Address: _____ | Date: _____ |
| _____ | |
| Telephone: _____ | |
| Date: _____ | |

PLEASE SIGN AND RETURN ORIGINAL COPY – DO NOT FAX



CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT

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If any or all of the Building are closed due to inclement weather or some other unforeseen reason the scheduled rental for those days will be cancelled and have to be rescheduled or refunded.

Cancellation Policy Cancellations must be made in writing 14 days prior to the scheduled event. Failure to cancel will result in full Rental Fee Charges per the Rental Agreement.

Requirement-**One hour minimum** when Custodian Normally on Duty

Requirement-**Two hour minimum** when Custodian NOT Normally on Duty.

The following table represents the Facility Rental Fee structure. Heat and air conditioning will not be provided. **Kitchens will not be rented.**

Cary CCSD 26 Facility Rental Fee

Effective July 1, 2023

| Organization | Custodian Normally on Duty | Custodian NOT Normally on Duty |
|------------------------|---|---|
| Classroom Resident | \$22.00/Hour/Room | \$22.00/Hour/Room \$40.00 Custodian Fee/Hour \$40.00 Set-up/Breakdown Fee |
| Classroom Non-Resident | \$33.00/Hour/Room \$40.00 Set-up/Breakdown Fee | \$33.00/Hour/Room \$40.00 Custodian Fee/Hour \$40.00 Set-up/Breakdown Fee |

| Organization | Custodian Normally on Duty | Custodian NOT Normally on Duty |
|------------------------|---|---|
| Gymnasium Resident | \$40.00/Hour/Room | \$40.00/Hour/Room \$40.00 Custodian Fee/Hour \$40.00 Set-up/Breakdown Fee |
| Gymnasium Non-Resident | \$60.00/Hour/Room \$40.00 Set-up/Breakdown Fee | \$60.00/Hour/Room \$40.00 Custodian Fee/Hour \$40.00 Set-up/Breakdown Fee |

**Individuals with Illinois State Sanitation Certificates and District Food Service
Contracted Workers**

(NOTE: Contacting of the Certified Food Service Worker is to be conducted by the building Principal only)

Contact the Organic Life Food Service Provider Director Diane Verner to hire a Certified Sanitation Worker. Diane Verner can be contacted at 224-357-5140.

When contacting Diane to employ a Certified Sanitation Worker, Principal should provide them with the following information:

- Instructions as to what type of event is being held.
- The date, start time and approximate ending time for the event.
- The location of the event.
- The services required by the staff, such as serving food, clean up etc. (inform worker of type of foods and beverages to be served)
- If there are any special needs.

All supplies are provided by the District unless other arrangements have been made.



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Rental Application District 26 Facilities and Equipment

Date of Request:

| | | | |
|---|-------------|--|---------------------------|
| Building Requested: | | Room or Facility: | |
| Date Building Requested: (See Attachment 1 for more than one Date) | | | |
| Day of Week: | Start Time: | a.m. / p.m. | Time Vacated: a.m. / p.m. |
| Name of Organization: | | | |
| Authorized Representative: | | Phone Number: | |
| Address: | | District 26 Resident? <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Briefly explain the purpose or program: | | | |
| E-Mail: | | | |

OFFICE USE ONLY

Building Principal Approval

Date Approved

Administration Center Approval

Date Approved

Custodian Assigned

Certificate of Insurance? Yes No

Copy of Rental Agreement provided to applicant? Yes No

Expiration Date: _____

Custodial Fees: _____

Amount of Fee Charged: _____

Set Up/Break Down Fees: _____

Complete Schedule Provided if Applicable. Yes No

Additional Fees: _____

Head Custodian Reviewed Set-up requests: _____ Date: _____

Make a Copy of Completed Form and Retain for Your Records



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Rental Agreement District 26 Facilities and Equipment

Agreement No. _____

This Agreement entered into this ____ day of _____, 20____, between the Board of Education of Cary Community Consolidated School District 26, McHenry County, Illinois, (the "Board" or the "District") and _____ (the "User").

PAYMENT: All people applying must be 21 years or older. All applicants must complete an application, including submission of all supporting documents required and pay the application fee. **All applicants are financially responsible if the organization they are representing defaults in payment to the school district. RENTAL FEES ARE DUE UPON RECEIPT OF INVOICE.** Failure to pay will be submitted to a collection agency.

Rental Agreements will not be accepted prior to August 1st for the following school year.

A. The User is authorized to use District facilities/equipment as described below:

Fields are closed from the last day of school through August 1st.

1. School facilities/equipment to be used: _____

2. Facilities/equipment are to be used for: _____

3. Maintenance fees (if applicable):

4. District contact for building arrangements: District Operations Coordinator (224-357-5100)

5. Set-Up request. Please describe requested set-up for function.

B. It is expressly understood and agreed by the User that:

1. **Additional Fees.** The User will be billed for any costs associated with the User's use of the District's facilities/equipment beyond the period set forth in Paragraph A.3, including, but not limited to any associated snow plow, salting, maintenance and/or custodial fees. **If the Renter requests items that must be moved from a location other than the one being rented, additional fees will be accessed.**
2. **Insurance.** Prior to using the facilities/equipment, the User shall obtain general liability insurance in an amount and with a carrier acceptable to the District, insuring its indemnification obligation under this Agreement and naming the Board and its individual members, employees, and agents as additional insured.
3. **No Vaping, Tobacco, or Alcohol.** The User shall ensure that none of its participants consume alcohol, vaping, or tobacco products on school grounds when the User is using or scheduled to use the facilities/ equipment.
4. **Scope of Use.** The User may only use the facilities/equipment described above for the period of use authorized under this Agreement. **The User must ensure that unauthorized portions of District facilities/equipment are not used and that the premises are vacated as scheduled.** The user must make sure coaches, participants, and parents are notified that they are not to be in unauthorized portions of the building at any time.
5. **Distribution of Materials.** The User may only distribute material to its participants, and only in the area that has been approved for use. The User may not post any materials in or on District property, except while the facility is in use by the User. Any material distributed that displays the school as a location for an event must clearly state that the event is not a school-sponsored event.
6. **Damage to and Maintenance of Property.** The User assumes full responsibility for any damage to or loss of District property arising from or in any way connected with the subject activity and agrees to repair or replace such property promptly, without expense to the District. **No HARDBALLS are to be used inside the Buildings for Baseball/Softball practice. Indoor rubber balls only.** The User shall ensure that the area(s) used are left in a neat and clean condition. The User shall be responsible for all costs associated with cleaning the area(s) used by the User.
7. **Denial of Access.** In the event the User fails to abide by the terms of this Agreement, as determined by the school official in charge, the User and individuals using the facility may be denied future use of District facilities/equipment. By exercising this right, the District does not waive any other rights or remedies to which it may be entitled under law.
8. **Supervision.** The User must supervise its participants at all times and maintain an adequate level of safety.
9. **Release of Claims.** THE USER RECOGNIZES THAT CERTAIN HAZARDS AND DANGERS ARE INHERENT IN ANY PHYSICAL ACTIVITY AND THAT ITS PARTICIPANTS VOLUNTARILY ASSUME SUCH RISKS, INCLUDING, WITHOUT LIMITATION, THE CONDITION OF THE SCHOOL FACILITIES/EQUIPMENT. THE USER ACKNOWLEDGES AND UNDERSTANDS THAT THE BOARD AND ITS INDIVIDUAL BOARD MEMBERS, OFFICERS, AGENTS, REPRESENTATIVES, EMPLOYEES AND VOLUNTEERS MAKE NO REPRESENTATIONS OR WARRANTIES AS TO THE CONDITION OF ANY OF THE SCHOOL FACILITIES/EQUIPMENT AND THAT THE USER IS UTILIZING SUCH FACILITIES/EQUIPMENT AT ITS OWN RISK.FURTHER, IN EXCHANGE FOR THE PRIVILEGE OF UTILIZING THE SCHOOL'S FACILITIES/EQUIPMENT, THE USER HEREBY IRREVOCABLY RELEASES THE BOARD OF EDUCATION OF CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT NO. 26, ITS INDIVIDUAL BOARD MEMBERS, OFFICERS, AGENTS, REPRESENTATIVES, EMPLOYEES, AND VOLUNTEERS, FROM ANY AND ALL RESPONSIBILITY, LIABILITY, CLAIMS, DAMAGES, OR LOSSES (INCLUDING, BUT NOT LIMITED TO, ANY CLAIMS BASED UPON ALLEGED NEGLIGENCE OR GROSS NEGLIGENCE), FOR PERSONAL INJURY, DAMAGE, ACCIDENT, ILLNESS, OR LOSS INCURRED AS A RESULT OF, ARISING FROM, OR RELATED TO THE USER'S USE OF ANY SCHOOL FACILITY.
10. **Indemnification.** The User agrees to indemnify and hold harmless the Board and its individual members, employees, and agents, jointly and severally, from and against any loss, damage, claim, demand, cause of action, or liability, including, without limitation, costs in defense of any lawsuit, that may arise out of, relate to, or be caused in any way by the subject use or activity; that may arise through the non-availability of school facilities/equipment because of necessary school use or other intervening occurrences beyond the control of those hereby indemnified; or that may arise by reason of termination of this Agreement as provided herein.

11. **Termination.** The District may terminate this Agreement at any time, without liability, but in such case, it shall reimburse any fees already paid to the District by the User.
12. **Compliance with Laws.** The User shall comply with all applicable federal, state, and local statutes, laws, rules, and regulations pertaining to the User's use of the District's facilities/equipment and its operation of any programs therein.
13. **Nondiscrimination.** The User shall comply with all federal, state, and local anti-discrimination laws, including, but not limited to, the *Illinois Human Rights Act*, the *Americans with Disabilities Act*, and all federal Equal Employment Opportunity laws.
14. **Sex Offenders.** The User acknowledges that, pursuant to the Illinois *Criminal Code* (720 ILCS 5/11-9.3), it is unlawful for a child sex offender to knowingly be present on school property when persons under the age of eighteen (18) are present without the specific notification and permission. The User shall ensure that none of its participants, personnel, employees, agents, contractors, or employees thereof are child sex offenders. Child sex offenders found to be present on District property without written permission will be considered trespassers and will be prosecuted in accordance with Illinois law.
15. **Governing Law and Waiver of Jury.** This Agreement shall be governed by the laws of the State of Illinois, and any action relating to this Agreement must be brought in the Circuit Court of McHenry County, Illinois or the U.S. District Court for the Northern District of Illinois, Eastern Division. To the fullest extent permitted by law, the User waives any right to a jury trial that it may have at law or in equity in enforcing his or her rights under this Agreement.
16. **Kitchen Use.** Rental of cafeteria does not include use of Kitchen.
If school kitchens are requested to be used for preparation and or serving food, then someone who holds an Illinois Sanitation Certification from the **Districts Food Service Provider** must be on premises during the event to supervise from start of preparation through clean up. The rental group may set up these arrangements through the building Principal. The Certified Food Service Worker will receive a per hour fee paid directly to them by the renter. **Contacting the Certified Food Service Worker is to be conducted by the building Principal only (refer to the attached list for the available Organic Life contacts and calling procedures).**
17. **Schedules.** If the User is requesting multiple dates and times, a complete schedule must accompany the signed usage agreement prior to approval by the District.
18. **Field Usage.** Users are responsible for walking fields prior to each usage, daily and make sure the area is free of debris and hazards. Cones should be used to mark any holes, manholes, or other tripping hazards. No using Building as a backboard is allowed. Fields are closed from the last day of school through August 1st.
19. **School Closings.** When the District closes any or all of the Building due to Snow, Extreme Temperatures, Equipment Failure, Severe Weather Warnings or Forecasts, etc. Rentals will be canceled.
20. **Blackout Dates.** The buildings will not be rented on School Holidays. The buildings will not be rented during Winter or Spring Break except for Cary Junior High the week after Christmas only.
21. **Snow Plowing and Salting Fees.** For weekend rentals during winter months the User will be charged \$250 for snow removal and salting fees if their event is the only event scheduled at the facility.



CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT

2115 Crystal Lake Road • Cary, Illinois 60013 • Phone: (224) 357-5100 • Fax: (847) 639-3898

Briargate • Deer Path • Oak Knoll • Three Oaks • Cary Junior High

A Certified Sanitation Worker must be Present

- When kitchen facilities are to be used
- When non-sealed factory packaged food is present
- Presence of non-sealed factory packaged food at a public attended event

Name of Sanitation Worker working event (REQUIRED)

If a sanitation worker is not a **District 26 Food Service Provider** a copy of their sanitation certificate must be attached to this usage agreement. In addition, a copy of their certificate must accompany them for the event. **They are not allowed to use the Kitchen**

A Certified Sanitation Worker is not required

- Classroom activities where open food is present
- At public events where only, sealed factory packaged food is present

USER

Name (printed): _____

Signature: _____

Address: _____

Telephone: _____

Date: _____

BOARD OF EDUCATION CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT 26

By: _____

Its: _____

Date: _____

PLEASE SIGN AND RETURN ORIGINAL COPY – DO NOT FAX



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If any or all of the Building are closed due to inclement weather or some other unforeseen reason the scheduled rental for those days will be cancelled and must be rescheduled or refunded.

Cancellation Policy Cancellations must be made in writing 14 days prior to the scheduled event. Failure to cancel will result in full Rental Fee Charges per the Rental Agreement.

Requirement-**One hour minimum** when Custodian Normally on Duty

Requirement-**Two hour minimum** when Custodian NOT Normally on Duty.

The following table represents the Facility Rental Fee structure. Heat and air conditioning will not be provided. **Kitchens will not be rented.**

Cary CCSD 26 Facility Rental Fee

Effective July 1st, 2026

| Organization | Custodian Normally on Duty | Custodian NOT Normally on Duty |
|------------------------|---|---|
| Classroom Resident | \$25.00/Hour/Room | \$25.00/Hour/Room \$40.00 Custodian Fee/Hour \$40.00 Set-up/Breakdown Fee |
| Classroom Non-Resident | \$35.00/Hour/Room \$40.00 Set-up/Breakdown Fee | \$35.00/Hour/Room \$40.00 Custodian Fee/Hour \$40.00 Set-up/Breakdown Fee |

| Organization | Custodian Normally on Duty | Custodian NOT Normally on Duty |
|------------------------|---|---|
| Gymnasium Resident | \$50.00/Hour/Room | \$50.00/Hour/Room \$40.00 Custodian Fee/Hour \$40.00 Set-up/Breakdown Fee |
| Gymnasium Non-Resident | \$60.00/Hour/Room \$40.00 Set-up/Breakdown Fee | \$60.00/Hour/Room \$40.00 Custodian Fee/Hour \$40.00 Set-up/Breakdown Fee |

**Individuals with Illinois State Sanitation Certificates and District Food Service
Contracted Workers**

(NOTE: Contacting of the Certified Food Service Worker is to be conducted by the building Principal only)

Contact the Organic Life Food Service Provider Director Diane Verner to hire a Certified Sanitation Worker. Diane Verner can be contacted at 224-357-5140.

When contacting Diane to employ a Certified Sanitation Worker, Principal should provide them with the following information:

- Instructions as to what type of event is being held.
- The date, start time and approximate ending time for the event.
- The location of the event.
- The services required by the staff, such as serving food, cleaning etc. (inform worker of type of foods and beverages to be served)
- If there are any special needs.

All supplies are provided by the District unless other arrangements have been made.



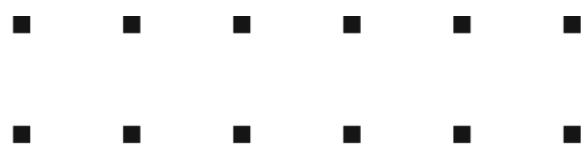
EXCELLENCE IN EDUCATION



ENGAGE, EMPOWER, EXCEL

Staffing Plan

2026-2027



Outcomes

- To provide an overview of current enrollment across the district
- To ensure staff is aligned to support the district in meeting its strategic plan goals



Strategic Plan Goals

- **Student Success**

Empowering student growth toward a successful future through a whole – child learning approach

- **District Learning Culture**

Provide a learning culture that fosters belonging for students and staff to become confident and motivated to succeed

- **Exceptional Staff**

Attract and retain highly qualified staff and nurture a collaborative culture where everyone is valued and empowered

- **Strategic Partnerships**

Actively engage families and the community as vital partners in the educational experience

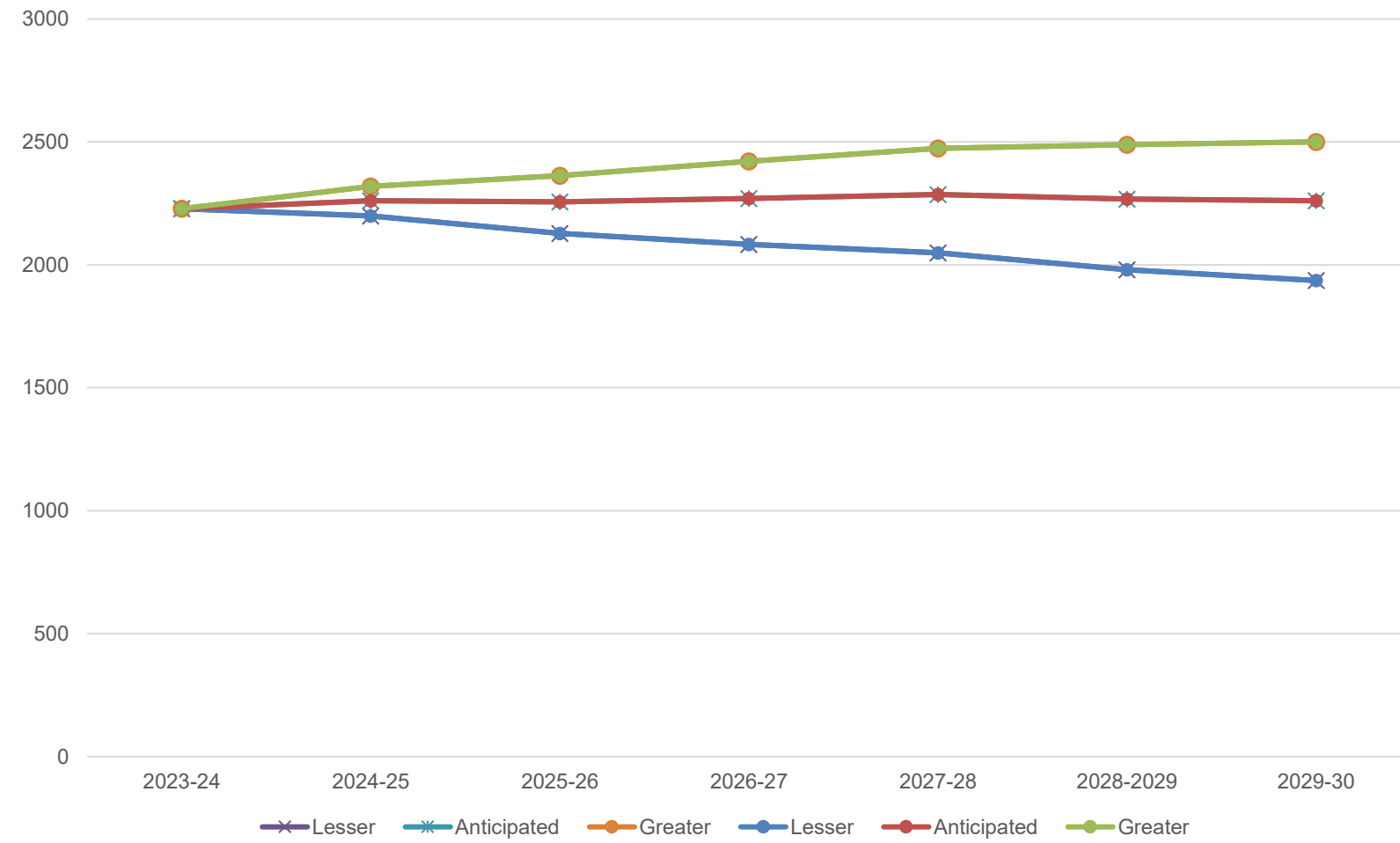
- **Fiscal Responsibility**

Align resources to district priorities to provide support and add value for students, staff, and community



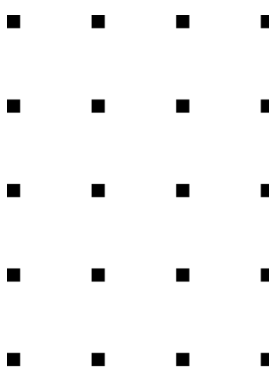


Kasarda Enrollment Projections



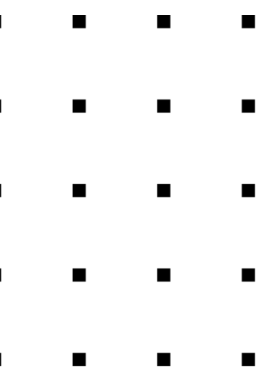
Anticipated Enrollment 2026-27: 2460 Students

District Enrollment Trends





Oak Knoll

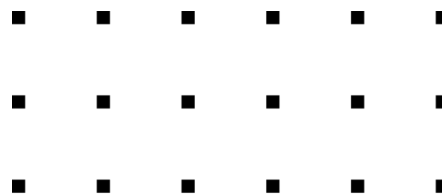


Oak Knoll



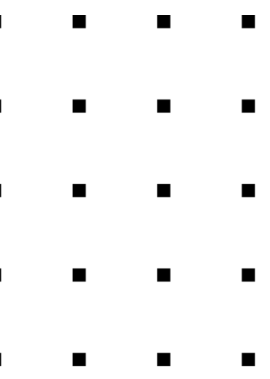
No classroom staffing changes for the 2026-2027

| School | Grades | Student | Sections | Teachers | Class Size | Changes |
|-----------|------------------------|------------|-----------|-------------|------------|------------|
| Oak Knoll | PFA | 16 | 1 | 0.5 | 16.0 | 0.0 |
| | ARISE PS | 34 | 2 | 1 | 17.0 | 0.0 |
| | Blended PS | 52 | 4 | 2 | 13.0 | 0.0 |
| | ECE | 22 | 4 | 2 | 5.5 | 0.0 |
| | Trans K | 6 | 1 | 1 | 6.0 | 0.0 |
| | K | 164 | 9 | 9 | 18.2 | 0.0 |
| | Total Oak Knoll | 294 | 21 | 15.5 | | 0.0 |





Briargate

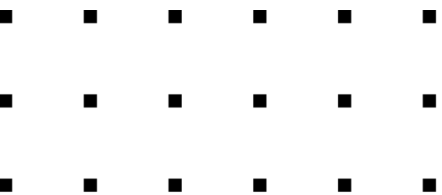


Briargate



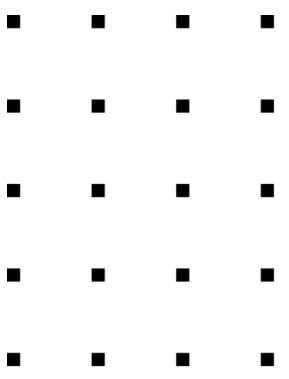
No net change in classroom staffing for 2026-2027

| School | Grades | Student | Sections | Teachers | Class Size | Changes |
|-----------------|--------|---------|----------|----------|------------|---------|
| Briargate | 1 | 54 | 3 | 3 | 18 | -1.0 |
| | 2 | 77 | 4 | 4 | 19.25 | +1.0 |
| | 3 | 68 | 3 | 3 | 22.6 | 0.0 |
| | 4 | 74 | 3 | 3 | 24.6 | -1.0 |
| | 5 | 84 | 4 | 4 | 21 | +1.0 |
| Total Briargate | | 357 | 17 | 17 | | 0.0 |





Deer Path

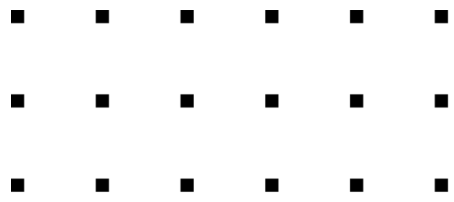


Deer Path



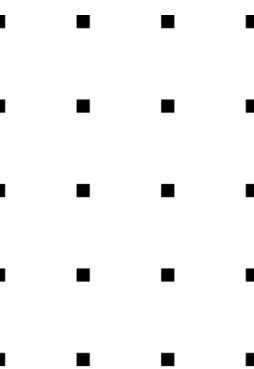
A reduction of 1.0 Classroom positions for 2026-2027

| School | Grades | Student | Sections | Teachers | Class Size | Changes |
|-----------------|--------|---------|----------|----------|------------|---------|
| Deer Path | 1 | 67 | 3 | 3 | 22.33 | -1.0 |
| | 2 | 83 | 4 | 4 | 20.75 | +1.0 |
| | 3 | 67 | 3 | 3 | 22.3 | 0.0 |
| | 4 | 64 | 3 | 3 | 21.3 | 0.0 |
| | 5 | 77 | 3 | 3 | 25.6 | -1.0 |
| | TLC | 24 | 3 | 3 | 8 | 0.0 |
| Total Deer Path | | 382 | 19 | 19 | | -1.0 |





Three Oaks

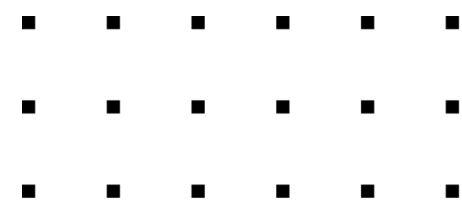


Three Oaks



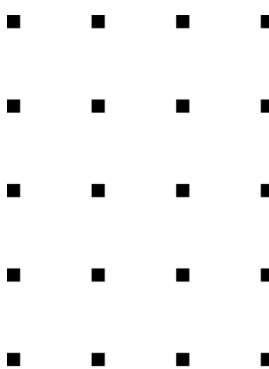
A reduction of 1.0 Classroom positions for 2026-2027

| School | Grades | Student | Sections | Teachers | Class Size | Changes |
|------------|-------------------------|---------|------------|-----------|------------|---------|
| Three Oaks | K DL | 46 | 2 | 2 | 23 | 0.0 |
| | 1 DL | 46 | 2 | 2 | 23 | 0.0 |
| | 1 | 48 | 2 | 2 | 24 | 0.0 |
| | 2 DL | 42 | 2 | 2 | 21 | 0.0 |
| | 2 | 48 | 2 | 2 | 24 | 0.0 |
| | 3 DL | 33 | 2 | 2 | 16.5 | 0.0 |
| | 3 | 48 | 2 | 2 | 24 | -1.0 |
| | 4DL | 37 | 2 | 2 | 18.5 | 0.0 |
| | 4 | 76 | 3 | 3 | 25.33 | 0.0 |
| | 5DL | 29 | 2 | 2 | 14.5 | 0.0 |
| | 5 | 68 | 3 | 3 | 22.66 | 0.0 |
| | Elem Bridge | 4 | 1 | 1 | 4.0 | 0.0 |
| | Total Three Oaks | | 525 | 25 | 25 | |





Cary Junior High

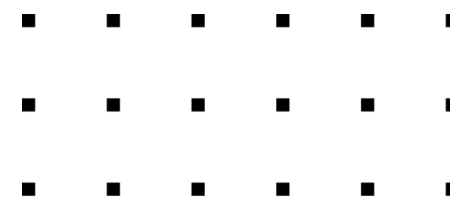


Cary Junior High

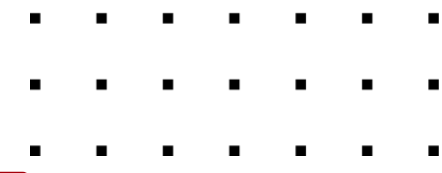


No change in classroom positions for 2026-2027

| School | Grades | Student | Sections | Teachers | Class Size | Changes |
|------------------|------------------|------------|-----------|-----------|------------|------------|
| Cary Junior High | 6 | 260 | 12 | 12 | 21.6 | 0.0 |
| | 7 | 292 | 12 | 12 | 24.3 | 0.0 |
| | 8 | 250 | 12 | 12 | 20.8 | 0.0 |
| | DL | 87 | 4 | 4 | 21.75 | 0.0 |
| | TLC | 9 | 2 | 2 | 4.5 | 0.0 |
| | Bridge | 4 | 1 | 1 | 4.0 | 0.0 |
| | Total CJH | 902 | 43 | 43 | | 0.0 |



Financial Implications



| Position | Building | FTE | Cost* |
|------------------------------|------------|-------------|-------------------|
| First Grade Reduction | Briargate | -1.0 | -\$55,000 |
| Second Grade Allocation | Briargate | 1.0 | \$55,000 |
| Fourth Grade Reduction | Briargate | -1.0 | -\$55,000 |
| Fifth Grade Allocation | Briargate | 1.0 | \$55,000 |
| First Grade Reduction | Deer Path | -1.0 | -\$55,000 |
| Second Grade Allocation | Deer Path | 1.0 | \$55,000 |
| Fifth Grade Reduction | Deer Path | -1.0 | -\$55,000 |
| Third Grade Reduction (Mono) | Three Oaks | -1.0 | -\$55,000 |
| Total: | | -2.0 | -\$110,000 |

*Includes salary and benefits



Engage, Empower, Excel

Next Steps

- Finalize Open Positions List and initiate the Transfer Process
- Hire staff for any unfilled positions
- Ongoing review of Special Education staffing needs by building
- Monitor class sizes throughout the spring and summer as students transfer in/out of the district

Engage, Empower, Excel





Questions

Engage, Empower, Excel



ENGAGE, EMPOWER, EXCEL

CARY SCHOOL DISTRICT 26

Department of Educational Technology

2115 Crystal Lake Road | Cary, Illinois 60013 | Phone: (224) 357-5100 | Fax: (847) 639-3898

To: Board of Education

From: Andrew Fitzsimons, Technology Coordinator
Ivette Rivera, Assistant Superintendent of Teaching & Learning

Date: February 17, 2026

Re: Technology Purchase Plan

Purpose

What is pedagogy? Professor Emeritus, Michael Fullan, defines pedagogy as the driving force for educational change. He states that it is a dynamic and partnership-based relationship between teacher and student where both parties co-design the learning experience to achieve deep learning.

When talking about the use of technology in “Deep Learning Design”, Fullan says that “Pedagogy is the driver - digital is the accelerator”. Fullan goes on to state that there are six global competencies for “Deep Learning”. While the District referenced Liz Kolb’s Triple E Framework in the construction of our Instructional Framework, the work done also closely aligns with the “Six Global Competencies” of deep learning.

| Six Global Competencies for Deep Learning (New Pedagogies for Deep Learning) https://deep-learning.global | D26 Instructional Framework Classroom Culture & Environment - 2.2 Technology, Innovation, Digital Wellness |
|--|---|
| <p><u>Character</u></p> <ul style="list-style-type: none"> Proactive stance toward life and learning to learn Grit, tenacity, perseverance and resilience Empathy, compassion and integrity in action | <p><u>Learning First, Technology Second</u></p> <ul style="list-style-type: none"> Engagement <p><u>Empowering Responsible Digital Citizens</u></p> <ul style="list-style-type: none"> Digital literacy and safety lessons <p><u>Empowering Responsible Digital Citizens</u></p> <ul style="list-style-type: none"> Time management and healthy technology habits |
| <p><u>Citizenship</u></p> <ul style="list-style-type: none"> A global perspective Commitment to human equity and well-being through empathy and compassion for diverse values and world views Genuine interest in human and environmental sustainability Solving ambiguous and complex problems in the real world to benefit citizens | <p><u>Learning First, Technology Second</u></p> <ul style="list-style-type: none"> Extension <p><u>Cultivating Innovative Thinkers</u></p> <ul style="list-style-type: none"> Real-world connections <p><u>Empowering Responsible Digital Citizens</u></p> <ul style="list-style-type: none"> Digital etiquette and privacy discussions |
| <p><u>Collaboration</u></p> <ul style="list-style-type: none"> Working interdependently as a team Interpersonal and team-related skills Managing team dynamics and challenges | <p><u>Learning First, Technology Second</u></p> <ul style="list-style-type: none"> Extension <p><u>Cultivating Innovative Thinkers</u></p> <ul style="list-style-type: none"> Open-ended questions and collaboration |
| <p><u>Communication</u></p> <ul style="list-style-type: none"> Communication designed for audience and impact | <p><u>Cultivating Innovative Thinkers</u></p> <ul style="list-style-type: none"> Open-ended questions and collaboration |

| | |
|---|--|
| <ul style="list-style-type: none"> • Message advocates a purpose and makes an impact • Reflection to further develop and improve communication • Voice and identity expressed to advance humanity | <p><u>Empowering Responsible Digital Citizens</u></p> <ul style="list-style-type: none"> • Digital etiquette and privacy discussions |
| <p><u>Creativity</u></p> <ul style="list-style-type: none"> • Economic and social entrepreneurialism • Asking the right inquiry questions • Pursuing and expressing novel ideas and solutions • Leadership to turn ideas into action | <p><u>Cultivating Innovative Thinkers</u></p> <ul style="list-style-type: none"> • Brainstorming and design thinking challenges <p><u>Cultivating Innovative Thinkers</u></p> <ul style="list-style-type: none"> • Real-world connections |
| <p><u>Critical Thinking</u></p> <ul style="list-style-type: none"> • Evaluating information and arguments • Making connections and identifying patterns • Meaningful knowledge construction • Experimenting, reflecting and taking action on ideas in the real world | <p><u>Learning First, Technology Second</u></p> <ul style="list-style-type: none"> • Enhancement <p><u>Cultivating Innovative Thinkers</u></p> <ul style="list-style-type: none"> • Brainstorming and design thinking challenges <p><u>Cultivating Innovative Thinkers</u></p> <ul style="list-style-type: none"> • Open-ended questions and collaboration <p><u>Empowering Responsible Digital Citizens</u></p> <ul style="list-style-type: none"> • Critical thinking and online research skills |

Why is this important? While technology was once considered optional in the classroom or a method of digitizing the status quo, it has become an essential catalyst for innovation, creativity, and deeper student connection. The status quo mindset is setting up today's learners for failure in future educational endeavors or their life's journey post-education because society has become more technology-centric than ever before. **As Michael Fullan has stated, pedagogy is the driver and digital is the accelerator.** The instructional strategy is a must, but gone are the days when digital tools cannot be used as part of those strategies. In other words they are not mutually exclusive and they work together to create deep learning that will propel our learners into future phases of their lives on a path of success.

The following document will outline some of the digital tools that help accelerate our learners on their deep learning journey. Included will be the financial considerations for those digital tools and the safety measures that are in place to keep our students safe on their path.

Student Device Monitoring & Safety

Student safety is a critical component of the District's efforts to integrate technology into the educational process. Cary School District 26 utilizes Lightspeed Systems for real time content analysis, device security, and web filtering. These systems provide protection for all of our students on District devices no matter where they are in the world.

1. Lightspeed Alert

- **Purpose:** provides real time content analysis that scans Google Docs, Google Sheets, and Google Slides for text and images that could be considered a safety risk. It scans all of these documents as changes are made and immediately sends notifications to Building Administrators that a safety risk is taking place.
- **How It Works:** Lightspeed Alert categorizes its findings as Self-Harm, Violence, Sexual Abuse/Exploitation, Bullying, Weapons, and Drugs to help Building Administrators investigate the safety concern. With Lightspeed Alert the District is not alone in monitoring these safety concerns as they occur. Human Review, by a Lightspeed Safety Team member, is part of the service. They monitor the "Alerts" as they occur in English, Spanish, Portuguese, and Haitian Creole languages and will issue a "High Alert" if they deem necessary. When a "High Alert" is issued, individuals within the District are called 24/7 to alert them of the risk.

2. Lightspeed Mobile Device Management

- **Purpose:** allows the District to not only push apps and web clips out to our devices, but also to set security policies.

- **How It Works:** An example of a security policy for all student devices is the prevention of app installation. That means that no student can install an app on their iPad that hasn't been approved and made available in the App Portal, which is cultivated in Lightspeed Mobile Device Management.

3. Lightspeed Web Filter

- **Purpose:** provides web filtering on all student devices at all times. Lightspeed Relay is a Children's Internet Protection Act (CIPA) web filter that aids the district in preventing access to websites that are deemed or could be deemed inappropriate for children. Beyond filtering internet activity, the Lightspeed Web Filter allows the district to turn off internet access over night.
- **How It Works:** Currently the District is blocking internet access on all student iPads starting at 11:00PM on a nightly basis. The web history of every student is logged based on their student assigned device and stored by the Lightspeed Web Filter for 90 days. These web histories are often part of any Threat Assessment investigation that is happening within a school.

Currently the Web Filter is configured to:

- Force Google SafeSearch
- Force Google Verbatim Search
- Force Google Image Search Thumbnails
- Restrict Image Search to Images Labeled For Reuse Only

The Web Filter is set to block websites that fall into the following categories:

- | | |
|------------------------------|------------------------------|
| ● Social Media | ● AI - Generative |
| ● Unknown .Zip and .Mov TLDs | ● AI - Detective |
| ● Access Denied | ● Security |
| ● Mature | ● Security - Malware |
| ● Mature - Art | ● Security - Nettools |
| ● Mature - Body Art | ● Security - Proxy |
| ● Mature - Games | ● Security - Shorteners |
| ● Mature - Language | ● Security - Translators |
| ● Alcohol | ● Security - Warez |
| ● Drugs | ● Violence |
| ● Gambling | ● Ads |
| ● Porn | ● Parked |
| ● Suspicious | ● Spam |
| ● Forums | ● Spam - Shopping |
| ● Forums - Blogs | ● Weapons |
| ● Forums - Dating | ● Plagiarism |
| ● Forums - Email | ● Kids & Teens - Chat |
| ● Forums - IM | ● Expired |
| ● Forums - Newsgroups | ● Shopping |
| ● Forums - p2p | ● Shopping - Auctions |
| ● Forums - Personals | ● Shopping - Office Supplies |
| ● Forums - Social Networking | ● Sports - Esports |
| ● Artificial Intelligence | |

YouTube is a tool that is integrated into many curricular tools so it can not be blocked outright. To help protect our students on YouTube, the Lightspeed Web Filter incorporates SmartPlay which is an education-focused, machine-learning categorization of videos. However, at this time it is not fully used due to many lesson embedded videos falling outside of the SmartPlay parameters.

4. Lightspeed Alert & Web Filter

- **How It Works:** Numbers 1 & 3 combined also work together to provide content analysis on search (i.e. Google searches) terms that may indicate safety risks or threatening situations including Self-Harm, Violence, Bullying, Weapons, and Drugs.

Other security tools to help the District keep our students safe include:

5. Apple Classroom

- **Purpose:** gives our teachers the ability to control many aspects of their student's iPads while they are in the learning environment. This software helps teachers guide learning, share work, and manage student devices.
- **How It Works:** Teachers can launch a specific app, website, or textbook page on any student iPad in the classroom. Teachers can also see which apps students are working in, mute student devices, lock students into an app or website, and when class ends, the teacher can view a summary of how their students' spent their time. Apple Classroom helps to promote accountability, guide instructional decisions, and provide targeted feedback to support student learning.

6. Student Online Personal Protection Act (SOPPA)

- **Purpose:** requires that the District's designated Data Privacy Office, Lynn Williams, to vet all District software and verify if it collects "Personal Identifiable Information (PII).
- **How It Works:** An agreement with any software that collects PII must be signed. A software vendor is considered SOPPA compliant if the following criteria is met:
 - Not using PII data for targeted ads
 - Not profiling students except in furtherance of school purposes
 - Not selling or renting student information
 - Not disclosing information unless required by law or as part of maintenance and development of services
 - Using reasonable security practices
 - Deleting student data when requested
 - Publicly disclosing information about its use, terms of service, agreement, and privacy policy.

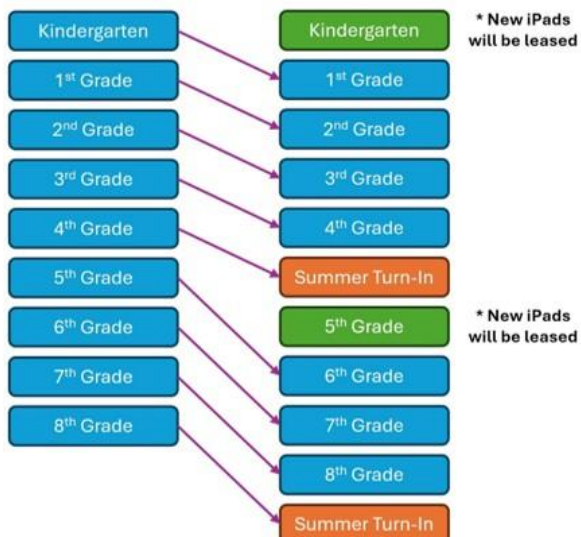
As part of the District's compliance with SOPPA regulations a list of our software vendors and their SOPPA compliance can be found [here](#) on the website.

7. Google API Security

- **Purpose:** accounts can be utilized to log into and create accounts for many different websites and services.
- **How It Works:** However, the District has student Google accounts configured to not allow this without request. If the request is not approved access will be denied to create an account with the website or service. Student Google accounts are not allowed to share outside of the @cary26.org domain and new documents of any type are set "Private" by default. Students are also not allowed to create "Shared Drives" within the Google Domain. In addition, Google Chat, Meet, and Voice are disabled for all students.

Student Assigned Devices

As in previous purchase plans, our students in **kindergarten, first, and second grade will keep their iPads at school** while not in attendance. Students in **grades third through eighth will be allowed to take their school issued device home.**



The image to the left outlines the rollout plan for the District's issued devices. **Students currently enrolled in kindergarten, first, second, and third grades will advance to the next grade level and utilize the same iPad** that they have been using during this school year. The same is true for students currently enrolled in fifth, sixth, and seventh grades.

Students currently enrolled in fourth grade will continue to turn-in their iPads prior to leaving for the summer break unless they have confirmed attendance in the district's summer school programs. **Graduating eighth grade students will also turn in their iPads** as part of graduation practice as they have in past years.

New iPads will be issued to the incoming 2026-2027 kindergarten class as well as the fifth grade class. These iPads will be prepared and delivered to the classroom teachers for delivery to those students during the first week of school.

Pad Keyboards

Continuing for the 2026-2027 school year a rugged keyfolio case will be part of the deployment starting at fifth grade. That keyfolio case will roll-up with the students through eighth grade.

External keyboards purchased in previous school years will remain available for other grade levels to utilize.

At this time the District does not allow our families to provide their own keyboards for students. Due to the potential for breakages and general hardware failure it can not guarantee iPad footprints and power standards will remain the same throughout the lifespan of the student/iPad partnership.

Summer Turn-In iPads

As in past years the iPads turned in by our **4th grade and 8th grade classes will be repurposed and incorporated into our Cary 26 iPad fleet by means of:**

1. Expanding our loaner iPad pools or replacing aging loaner iPads at each of the schools.

A loaner iPad is issued in cases when an iPad has to be sent out for repair. Loaner iPads are configured per student to match the configuration of the broken iPad. It is the goal for loaner iPads to provide little to no interruption to the learning process in the eyes of the student. Each school currently has a pool of iPads that are used as loaner devices.

2. Replacing aging classroom spares is also an option.

Every classroom in the district has a spare iPad assigned to it with all of the apps and security of a normal student assigned iPad. A classroom spare is used if there is a minor technical problem that is being addressed within the school or if a student forgets to charge their iPad or bring it on a certain day. As in the previous school year, kindergarten, first, and second grade iPads staying at school does not eliminate the need for a classroom spare for the cases when a Technology Support Specialist needs to work on issues involving a student iPad.

3. Looking at continuing to sell the end of life fleet to a third party to recoup some of the costs involved with technology integration. This option is outlined in the Reselling District iPads section of this document.

iPad Leases

Beginning with the 2023-2024 Purchase Plan the District began leasing their iPads from Apple. Leasing allows the District to spread out the upfront cost of the iPads over the duration of the lease and free up the dollars that would have been used for purchasing in full front on other technology needs.

| Current Apple Leases - 4 Year Terms | | | | | |
|-------------------------------------|-------------|-------------|--------------------------------------|--------------------------------------|-------------------------------------|
| Lease Year | Payment | Payment | Payment | Payment | Payment |
| 2023-2024 | \$54,161.25 | \$54,161.25 | \$54,161.25 <i>Due 03/22/2026</i> | \$54,161.25 <i>Due 03/22/2027</i> | |
| 2024-2025 | | \$53,071.13 | \$53,071.13 <i>Due 3/15/2026</i> | \$53,071.13 <i>Due 3/15/2027</i> | \$53,071.13 <i>Due 3/15/2027</i> |

| Purchase Plan 2025-2026 - Apple Lease | | | | | | |
|--|--|-------------------|--|-----------------------|---------------------|------|
| Grade | iPads Needed (+For Enrollment Bubble) | iPad Unit Cost | Keyboards Needed (+For Enrollment Bubble) | Keyboard Unit Cost | Total Financed | Rate |
| KG | 230 | \$324 | 0 | \$109.95 | \$74,520 | |
| 5th | 280 | \$324 | 280 | \$109.95 | \$121,506 | |
| 6th | 0 | \$324 | 10 | \$109.95 | \$1,099.50 | |
| 7th | 0 | \$324 | 10 | \$109.95 | \$1,099.50 | |
| | 510 | | 300 | | \$198,225 | 1.9% |
| | | | | | \$50,964.01 | |
| Estimated Total Cost (YR1 + YR2 + YR3): | | | | | \$158,196.39 | |

| Other End User Devices / Peripherals | | |
|--------------------------------------|------------------|----------------|
| | QTY Purchased | Estimated Cost |
| Student iPad Cases (Kindergarten) | 300 | \$7,785 |
| Estimated Cost: | | \$7,785 |

Staff Assigned Devices

| Other End User Devices / Peripherals | | |
|--------------------------------------|------------------|-----------------|
| | QTY Purchased | Estimated Cost |
| Staff Laptop Refresh | 35 | \$35,000 |
| Estimated Cost: | | \$35,000 |

Other Technology Advances

Infrastructure Phase 4 - Building Safety & Modernizations

Infrastructure Phase 4 is also planned for this summer as part of a large-scale building safety and modernization effort by the District. These improvements in security and communication will consist of two major components that impact technology infrastructure and will be concentrated at Deer Path for this phase. The first component focuses on modernizing our school's communication as well as safety by implementing solutions from Audio Enhancement and the second increases building security and safety through the addition of internal and external security cameras.

The Audio Enhancement rollout will consist of three key platforms and can be integrated with our current and future security camera systems for further benefits.

Audio Enhancement - Audio

This platform focuses on the audio in the classroom. As part of the Audio system, a minimum of 4 speakers will be mounted into the ceiling of each classroom. Those speakers will connect back to a control module that connects out to the microphone lanyard that the teacher wears as well as the classroom display. The sound from the teacher's voice and the

teacher's technology will now permeate the classroom instead of being focused solely in the front of the room. Some of the potential benefits of the Audio system are below.

- Teachers can reduce vocal strain
- Teachers should have fewer requests for repeated instructions
- Teachers can speak in a natural tone
- Students can have increased engagement
- Students can have improved focus
- Students can have increased comprehension
- Administrators can see increased IAR, ACCESS, ISA, and other assessment gains
- Administrators can see reduced discipline referrals

Speaking in the microphone lanyard can also provide one way translation services to a student's iPad when that service has been deemed appropriate.

Audio Enhancement - EPIC

In the late 2000's Dukane phased out its division responsible for paging and intercom systems. Thankfully stockpiles of equipment for their intercom systems were left with Dukane's many resellers and school districts across the country were able to continue to support their systems. Twenty-five years later, that supply of parts has all but dried up and maintenance has become increasingly harder to find and expensive to supply. The Audio Enhancement EPIC system replaces the obsolete Dukane intercom and bell systems in our schools. Some of the potential benefits of the EPIC system are below.

- Full-duplex audio intercom capabilities between any classroom
- Paging capabilities to any speakers in a classroom, a group of classrooms, a hallway, or external building speakers.
- Customizable bell schedules and audio alerts
- Broadcast alerts and events school-wide or to individual classrooms with robust visual messaging systems (i.e. assemblies, picture day, weather alerts or any lockdown situation).

Audio Enhancement - SAFE

The integration of the SAFE system will allow our teachers and staff wearing an Audio Enhancement lanyard to notify building administrators of a safety concern with the push of a button. This process can eliminate the need for walkie talkies broadcasting duress for all to hear and potentially escalating the situation that is occurring. Working in conjunction with the EPIC system, a SMS text or Email notification can also be automatically generated and sent to the relevant personnel for the situation once an Alert has been generated.

Security Cameras

The National Center for Education Statistics (NCES) is an agency of the Federal Government that collects, analyzes, and reports on data for schools and districts in the United States from preschool to graduate school. One of the data points that the NCES has collected is the use of security cameras in schools. NCES reports show that in 1999 only around 19% of schools in the United States used security cameras. By 2017 that number had jumped to around 83% and by 2022 it had reached 93% of schools.

The benefits of having security cameras monitoring District facilities are many and include but are not limited to the following.

- Reduction in bullying
- Reduction in violent acts
- Reduction in vandalism
- Increases in incident response time
- Increases in student and staff safety
- Improved student behaviors
- Improved visibility of facility access points
- Improved monitoring capabilities in high-risk areas

While no security camera can prevent all incidents of bullying, violence, or vandalism they are an important deterrent that impacts the likelihood of those incidents happening. Security cameras will also increase the likelihood that an offender will be caught when those incidents do unfortunately occur.

The Audio Enhancement Audio, EPIC, and SAFE systems along with the installation of security cameras require the District to begin Phase 4 of the infrastructure which is a switch fabric upgrade at the locations. This phase of the infrastructure upgrade along with items like the Audio Enhancement and security camera systems are ear marked as some of the technology components utilizing referendum dollars.

| Deer Path - Infrastructure Phase 4 | | |
|------------------------------------|----------------|---------------------|
| | Funding Source | Estimated Cost |
| Audio Enhancement Equipment | Referendum | \$353,785.27 |
| Audio Enhancement Cabling | Referendum | \$60,000 |
| Switch Upgrade | Referendum | \$206,728.22 |
| Estimated Cost: | | \$620,513.49 |

Classroom Displays

During the 2010-2011 school year the District began deploying SMART Boards and projectors to the classroom in our schools. Though labels have changed over time, the reason for that deployment was based on the same ideas outlined in the Cary Lesson Delivery Model (referred to as CLDM moving forward) found in the District's Instructional Framework. This type of classroom display is an important delivery method that can be used in teacher lead instruction, flexible small groups, collaborative learning, and independent learning phases of the gradual release model which the CLDM is based on.

Over the past 15 years technologies have advanced and student assigned devices have taken the need for SMART Boards to a minimum, but the importance of a large format classroom display is nonetheless important. A classroom display allows the District's teachers to deliver new concepts and demonstrate for their students as a whole group. Teachers can also make use of these displays when working with smaller groups of students to help facilitate understanding and provide scaffolds to student success. Students can use these displays when working with peer groups by mirroring their issued device in a larger format. This allows for higher levels of collaboration between students and allows teachers to more easily give guided instruction when required.

With the CLDM and the current deployment of student issued devices in mind, the District will begin shifting to a digital display without the interactive touch component. This new model of classroom display will not require a projector as it functions more like a modern digital sign than it does a SMART Board.

The secondary rollout of the new classroom display will go as follows.

| Classroom Displays | | | |
|------------------------------|----------------|----------|---------------------|
| | Funding Source | Quantity | Estimated Cost |
| Deer Path | Referendum | 34 | \$103,276.70 |
| Three Oaks | Referendum | 22 | \$66,826.10 |
| Total Estimated Cost: | | | \$170,102.80 |

In subsequent years, Cary Junior High and Oak Knoll will receive new classroom displays as part of their scheduled building improvements.

Purchase Summary

The chart below is a summary of the cost being recommended for approval as part of the Technology Purchase Plan.

| Cost Summary | | |
|-------------------------------|----------------|---------------------|
| | Funding Source | Estimated Cost |
| iPad Lease (YR1 + YR2 + YR3) | Tech Budget | \$158,196.39 |
| Kindergarten iPad Cases | Tech Budget | \$7,785 |
| Staff Laptop Refresh | Tech Budget | \$35,000 |
| Phase 4 Infrastructure Update | Referendum | \$620,513.49 |
| Classroom Displays (Total) | Referendum | \$170,102.10 |
| Total Estimated Cost: | | \$991,596.98 |

Reselling District iPads

The District will continue its relationship with Second Life Mac to purchase our retired iPad fleet. The charts below outline the grade criteria for the iPads as well as an estimated number of iPads and their associated models that the District will be looking at selling to Second Life Mac.

| iPad Condition Grading and Deductions | | |
|---------------------------------------|--|-----------|
| Grade | Description | Deduction |
| A | Like new condition, no blemishes | 0% |
| B | Light signs of wear including 1 or 2 minor blemishes on the exterior of the device. LCD has no white spots. | 15% |
| C | Normal signs of wear, including usual scratches on back of device and around all ports. Corners may have light dents and the screen may have light scratches (no deep scratches). LCD will not have any noticeable white spots. | 30% |
| D | Heavy signs of wear including heavy scratching on the exterior of the device, dings on up to 4 corners, and deep scratches on the screen. | 50% |
| F | Includes any non-Apple OEM installed parts, functional defects, and/or extreme cosmetic damage, such as slightly lifted screens. Defective components include, but not limited to: Screen, LCD, digitizer, buttons, speaker, microphone, headphone jack, battery, Wi-Fi, cameras, and charging port. | 95% |

| iPad Fleet Purchase Unit Rates | | |
|--------------------------------|----------------------------|------------------|
| Quantity | Unit Description | Estimated Return |
| 2 | iPad Air (64GB) | \$3.00 |
| 8 | iPad Air 2 (64GB) Engraved | \$14.00 |
| 1 | iPad 5th Gen (32GB) | \$44.00 |
| 2 | iPad 5th Gen (128GB) | \$56.00 |
| 2 | iPad 6th Gen (128GB) | \$66.00 |
| 598 | iPad 7th Gen (32GB) | \$66.00 |
| 14 | iPad 8th Gen (32GB) | \$76.00 |

* Note: The unit cost is listed assuming grade A condition of each model



TECHNOLOGY PURCHASE PLAN

February 17, 2026

WHAT IS PEDAGOGY?

It is a dynamic and partnership-based relationship between teacher and student where both parties co-design the learning experience to achieve deep learning.

When talking about Educational Technology:

“Pedagogy is the driver – digital is the accelerator”

- Michael Fullan

FULLAN'S DEEP LEARNING DESIGN

SIX GLOBAL COMPETENCIES FOR DEEP LEARNING

| Six Global Competencies for Deep Learning <small>(New Pedagogies for Deep Learning) https://deep-learning.global</small> | D26 Instructional Framework <small>Classroom Culture & Environment - 2.2 Technology, Innovation, Digital Wellness</small> |
|--|---|
| <p><u>Character</u></p> <ul style="list-style-type: none"> • Proactive stance toward life and learning to learn • Grit, tenacity, perseverance and resilience • Empathy, compassion and integrity in action | <p><u>Learning First, Technology Second</u></p> <ul style="list-style-type: none"> • Engagement <p><u>Empowering Responsible Digital Citizens</u></p> <ul style="list-style-type: none"> • Digital literacy and safety lessons <p><u>Empowering Responsible Digital Citizens</u></p> <ul style="list-style-type: none"> • Time management and healthy technology habits |
| <p><u>Citizenship</u></p> <ul style="list-style-type: none"> • A global perspective • Commitment to human equity and well-being through empathy and compassion for diverse values and world views • Genuine interest in human and environmental sustainability • Solving ambiguous and complex problems in the real world to benefit citizens | <p><u>Learning First, Technology Second</u></p> <ul style="list-style-type: none"> • Extension <p><u>Cultivating Innovative Thinkers</u></p> <ul style="list-style-type: none"> • Real-world connections <p><u>Empowering Responsible Digital Citizens</u></p> <ul style="list-style-type: none"> • Digital etiquette and privacy discussions |
| <p><u>Collaboration</u></p> <ul style="list-style-type: none"> • Working interdependently as a team • Interpersonal and team-related skills • Managing team dynamics and challenges | <p><u>Learning First, Technology Second</u></p> <ul style="list-style-type: none"> • Extension <p><u>Cultivating Innovative Thinkers</u></p> <ul style="list-style-type: none"> • Open-ended questions and collaboration |

FULLAN'S DEEP LEARNING DESIGN

SIX GLOBAL COMPETENCIES FOR DEEP LEARNING

| | |
|--|--|
| <p><u>Communication</u></p> <ul style="list-style-type: none">• Communication designed for audience and impact• Message advocates a purpose and makes an impact• Reflection to further develop and improve communication• Voice and identity expressed to advance humanity | <p><u>Cultivating Innovative Thinkers</u></p> <ul style="list-style-type: none">• Open-ended questions and collaboration <p><u>Empowering Responsible Digital Citizens</u></p> <ul style="list-style-type: none">• Digital etiquette and privacy discussions |
| <p><u>Creativity</u></p> <ul style="list-style-type: none">• Economic and social entrepreneurialism• Asking the right inquiry questions• Pursuing and expressing novel ideas and solutions• Leadership to turn ideas into action | <p><u>Cultivating Innovative Thinkers</u></p> <ul style="list-style-type: none">• Brainstorming and design thinking challenges <p><u>Cultivating Innovative Thinkers</u></p> <ul style="list-style-type: none">• Real-world connections |
| <p><u>Critical Thinking</u></p> <ul style="list-style-type: none">• Evaluating information and arguments• Making connections and identifying patterns• Meaningful knowledge construction• Experimenting, reflecting and taking action on ideas in the real world | <p><u>Learning First, Technology Second</u></p> <ul style="list-style-type: none">• Enhancement <p><u>Cultivating Innovative Thinkers</u></p> <ul style="list-style-type: none">• Brainstorming and design thinking challenges <p><u>Cultivating Innovative Thinkers</u></p> <ul style="list-style-type: none">• Open-ended questions and collaboration <p><u>Empowering Responsible Digital Citizens</u></p> <ul style="list-style-type: none">• Critical thinking and online research skills |

ORDER OF BUSINESS



STUDENT DEVICE
MONITORING & SAFETY



2026-2027 STUDENT
DEVICE ROLLOUT



STAFF ASSIGNED DEVICES
& INFRASTRUCTURE
PHASE 4



OTHER TECHNOLOGY
ADVANCES



RESELLING DISTRICT IPADS

STUDENT DEVICE MONITORING & SAFETY



Apple Classroom

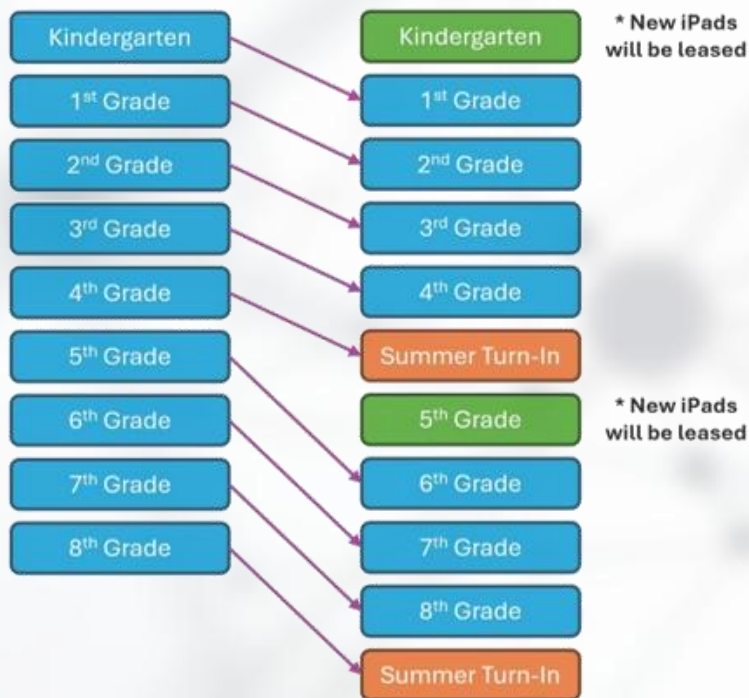
SOPPA
Student Online Personal
Protection Act



Google API Security

2026-2027 STUDENT DEVICE ROLLOUT

GRADE LEVEL ROLLOUT



Incoming Kindergarten & 5th Grade students will receive new iPads.

Incoming 5th Grade students will receive a keyfolio case with their issued iPad

CURRENT APPLE LEASES

FINANCIAL IMPLICATIONS

| Current Apple Leases - 4 Year Terms | | | | | |
|-------------------------------------|-------------|-------------|--------------------------------------|--------------------------------------|-------------------------------------|
| Lease Year | Payment | Payment | Payment | Payment | Payment |
| 2023-2024 | \$54,161.25 | \$54,161.25 | \$54,161.25 <i>Due 03/22/2026</i> | \$54,161.25 <i>Due 03/22/2027</i> | |
| 2024-2025 | | \$53,071.13 | \$53,071.13 <i>Due 3/15/2026</i> | \$53,071.13 <i>Due 3/15/2027</i> | \$53,071.13 <i>Due 3/15/2027</i> |

YR1 + YR2 Lease Payment: \$107,232.38

2026-2027 STUDENT DEVICE ROLLOUT

FINANCIAL IMPLICATIONS

| Purchase Plan 2025-2026 - Apple Lease | | | | | | |
|--|--|-------------------|--|-----------------------|---------------------|------|
| Grade | iPads Needed (+For Enrollment Bubble) | iPad Unit Cost | Keyboards Needed (+For Enrollment Bubble) | Keyboard Unit Cost | Total Financed | Rate |
| KG | 230 | \$324 | 0 | \$109.95 | \$74,520 | |
| 5th | 280 | \$324 | 280 | \$109.95 | \$121,506 | |
| 6th | 0 | \$324 | 10 | \$109.95 | \$1,099.50 | |
| 7th | 0 | \$324 | 10 | \$109.95 | \$1,099.50 | |
| | 510 | | 300 | | \$198,225 | 1.9% |
| | | | | | \$50,964.01 | |
| Estimated Total Cost (YR1 + YR2 + YR3): | | | | | \$158,196.39 | |

| Other End User Devices / Peripherals | | |
|--------------------------------------|------------------|----------------|
| | QTY Purchased | Estimated Cost |
| Student iPad Cases (Kindergarten) | 300 | \$7,785 |
| Estimated Cost: | | \$7,785 |

Student Device Rollout Sub-Total: \$165,981.39

STAFF ASSIGNED DEVICES

LAPTOP REFRESH CYCLE

Staff Laptop Refresh Cycle

- 5 Year Refresh Cycle
- 2026-2027: 35 New Laptops

Staff Laptop Refresh Sub-Total: \$35,000

INFRASTRUCTURE — PHASE 4

DEER PATH — BUILDING SAFETY & MODERNIZATIONS

Deer Path

- Audio Enhancement
- Network Infrastructure Upgrades / Improvements

Deer Path security cameras are part of the approved Deer Path renovations occurring this summer. Financials not included in this plan.

BUILDING SAFETY & MODERNIZATIONS

AUDIO ENHANCEMENT - AUDIO



Benefits

- Teachers can reduce vocal strain
- Teachers should have fewer requests for repeated instructions
- Teachers can speak in a natural tone
- Students can have increased engagement
- Students can have improved focus
- Students can have increased comprehension
- Administrators can see increased IAR, ACCESS, ISA, and other assessment gains
- Administrators can see reduced discipline referrals

BUILDING SAFETY & MODERNIZATIONS

AUDIO ENHANCEMENT - EPIC



Benefits

- Full-duplex audio intercom capabilities between any classroom
- Paging capabilities to any speakers in a classroom, a group of classrooms, a hallway, or external building speakers.
- Customizable bell schedules and audio alerts
- Broadcast alerts and events school-wide or to individual classrooms with robust visual messaging systems (i.e. assemblies, picture day, weather alerts or any lockdown situation).

BUILDING SAFETY & MODERNIZATIONS

AUDIO ENHANCEMENT - SAFE



Benefits

- The integration of the SAFE system will allow our teachers and staff wearing an Audio Enhancement lanyard to notify building administrators of a safety concern with the push of a button.
- Working in conjunction with the EPIC system, a SMS text or Email notification can also be automatically generated and sent to the relevant personnel for the situation once an Alert has been generated.

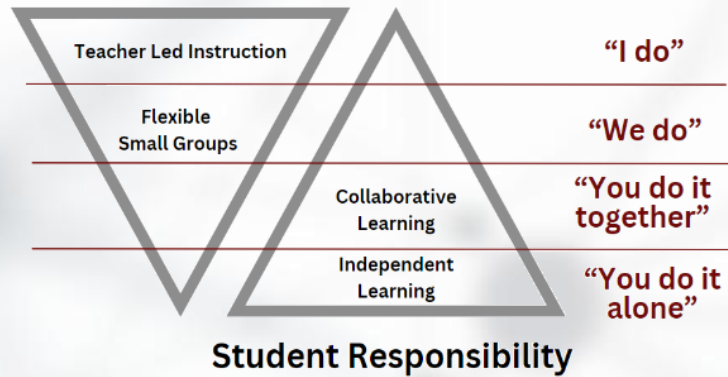
INFRASTRUCTURE — PHASE 4

DEER PATH — BUILDING SAFETY & MODERNIZATIONS

| Deer Path - Infrastructure Phase 4 | | |
|------------------------------------|----------------|----------------|
| | Funding Source | Estimated Cost |
| Audio Enhancement Equipment | Referendum | \$353,785.27 |
| Audio Enhancement Cabling | Referendum | \$60,000 |
| Switch Upgrade | Referendum | \$206,728.22 |
| Estimated Cost: | | \$620,513.49 |

CLASSROOM DISPLAYS

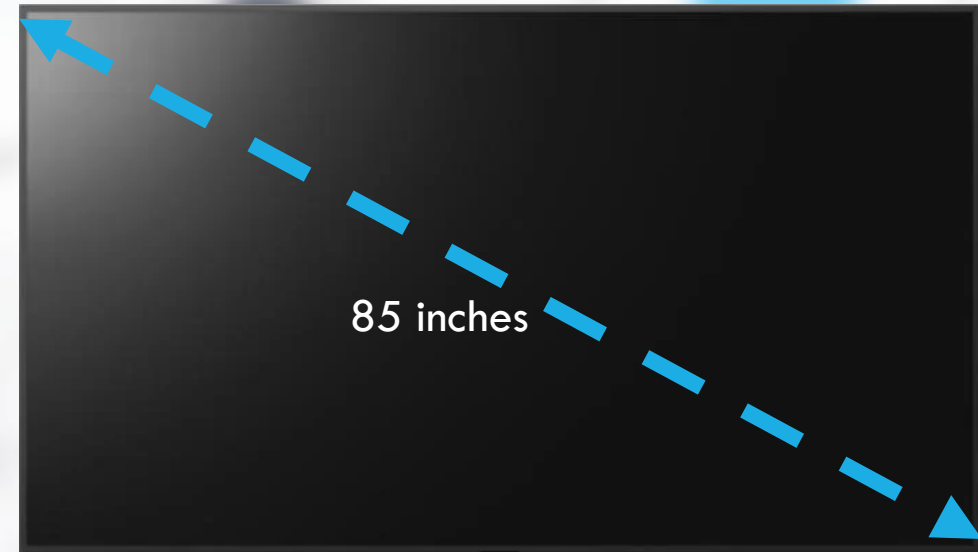
Teacher Responsibility



Adapted from Fisher & Frey

Sony Bravia Professional Display (Instructional)

- Can be used in Teacher Led Instruction
- Flexible Small Groups
- Collaborative Learning



Sony Bravia Professional Display (Physical)

- Eliminates SMART Board
- Eliminates Projector
- Eliminates SMART Audio
- Eliminates Control Box
- Laptop connects via HDMI
- AirPlay for iPad mirroring built-in

CLASSROOM DISPLAYS

| Classroom Displays | | | |
|-----------------------|----------------|----------|----------------|
| | Funding Source | Quantity | Estimated Cost |
| Deer Path | Referendum | 34 | \$103,276.70 |
| Three Oaks | Referendum | 22 | \$66,826.10 |
| Total Estimated Cost: | | | \$170,102.80 |

In subsequent years, Cary Junior High and Oak Knoll will receive new classroom displays as part of their scheduled building improvements.

RESELLING DISTRICT IPADS

| iPad Condition Grading and Deductions | | |
|---------------------------------------|--|-----------|
| Grade | Description | Deduction |
| A | Like new condition, no blemishes | 0% |
| B | Light signs of wear including 1 or 2 minor blemishes on the exterior of the device. LCD has no white spots. | 15% |
| C | Normal signs of wear, including usual scratches on back of device and around all ports. Corners may have light dents and the screen may have light scratches (no deep scratches). LCD will not have any noticeable white spots. | 30% |
| D | Heavy signs of wear including heavy scratching on the exterior of the device, dings on up to 4 corners, and deep scratches on the screen. | 50% |
| F | Includes any non-Apple OEM installed parts, functional defects, and/or extreme cosmetic damage, such as slightly lifted screens. Defective components include, but not limited to: Screen, LCD, digitizer, buttons, speaker, microphone, headphone jack, battery, Wi-Fi, cameras, and charging port. | 95% |

| iPad Fleet Purchase Unit Rates | | |
|--------------------------------|----------------------------|------------------|
| Quantity | Unit Description | Estimated Return |
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| 8 | iPad Air 2 (64GB) Engraved | \$14.00 |
| 1 | iPad 5th Gen (32GB) | \$44.00 |
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| 2 | iPad 6th Gen (128GB) | \$66.00 |
| 598 | iPad 7th Gen (32GB) | \$66.00 |
| 14 | iPad 8th Gen (32GB) | \$76.00 |

* Note: The unit cost is listed assuming grade A condition of each model.

Maximum Potential Value: \$40,938

SUMMARY OF PURCHASES

| Cost Summary | | |
|-------------------------------|----------------|----------------|
| | Funding Source | Estimated Cost |
| iPad Lease (YR1 + YR2 + YR3) | Tech Budget | \$158,196.39 |
| Kindergarten iPad Cases | Tech Budget | \$7,785 |
| Staff Laptop Refresh | Tech Budget | \$35,000 |
| Phase 4 Infrastructure Update | Referendum | \$620,513.49 |
| Classroom Displays (Total) | Referendum | \$170,102.10 |
| Total Estimated Cost: | | \$991,596.98 |

QUESTIONS?

