



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.

https://cary26-org.zoom.us/webinar/register/WN__Lbme5kLR5CG9CF6xAAKBw

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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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
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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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
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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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		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

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
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

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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

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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

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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

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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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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

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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

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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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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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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

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

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



CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT

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

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

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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.



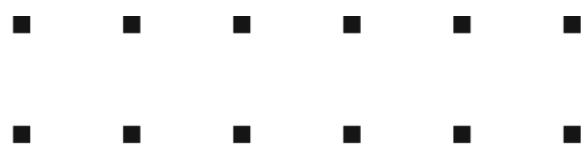
EXCELLENCE IN EDUCATION



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

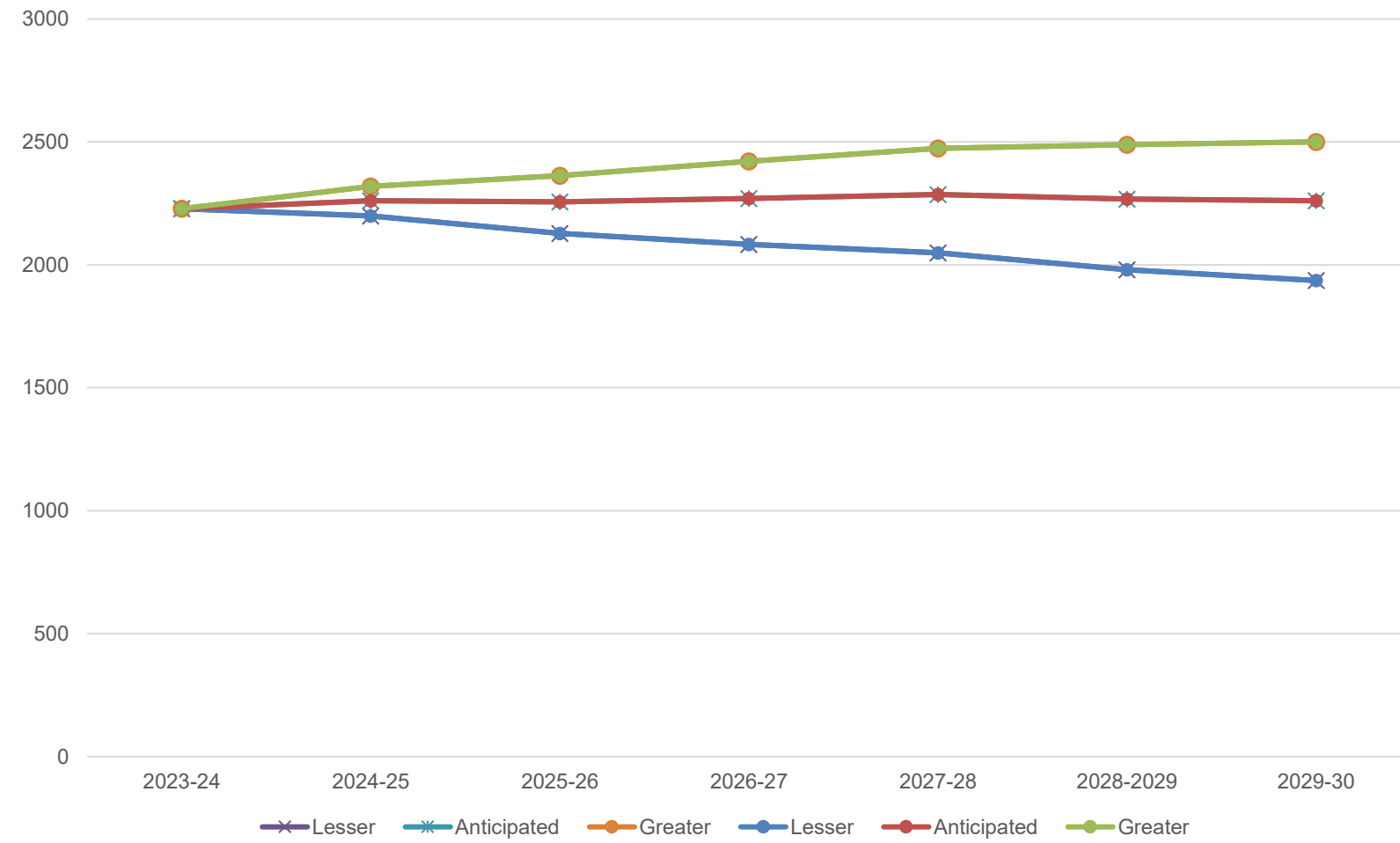
- **Fiscal Responsibility**

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



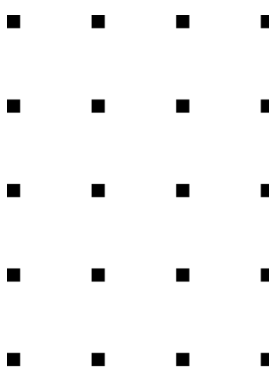


Kasarda Enrollment Projections



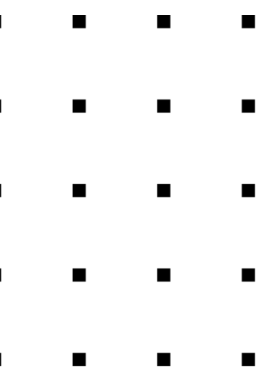
Anticipated Enrollment 2026-27: 2460 Students

District Enrollment Trends





Oak Knoll

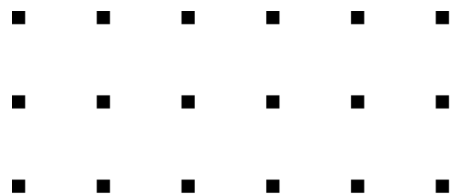


Oak Knoll



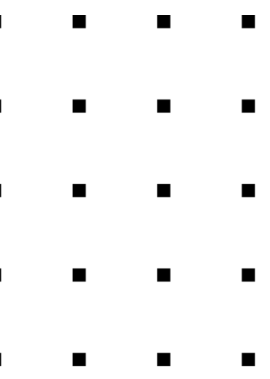
No classroom staffing changes for the 2026-2027

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

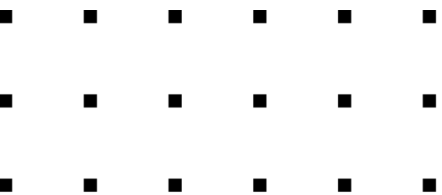


Briargate



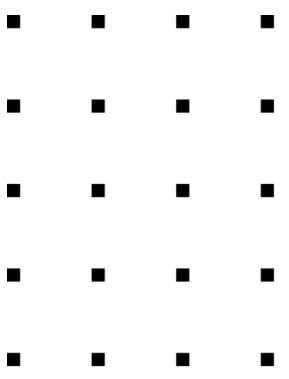
No net change in classroom staffing for 2026-2027

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

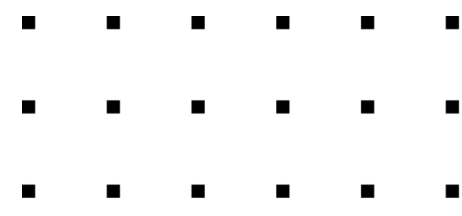
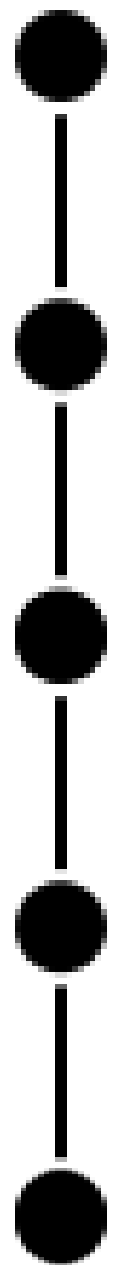


Deer Path



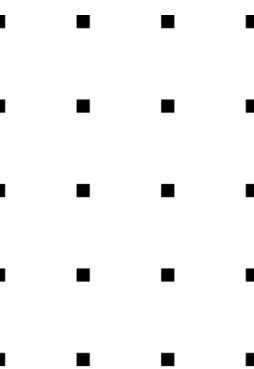
A reduction of 1.0 Classroom positions for 2026-2027

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

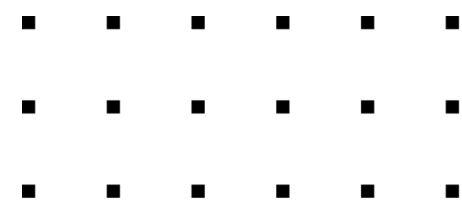


Three Oaks



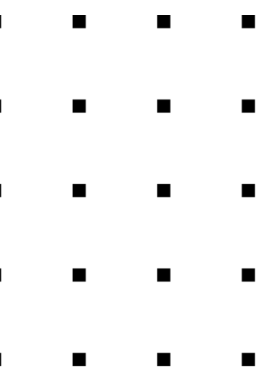
A reduction of 1.0 Classroom positions for 2026-2027

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

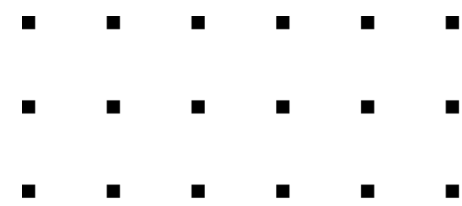


Cary Junior High

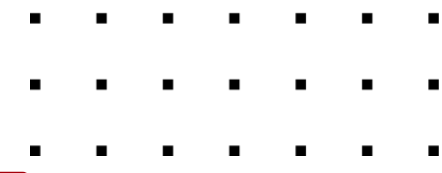


No change in classroom positions for 2026-2027

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.

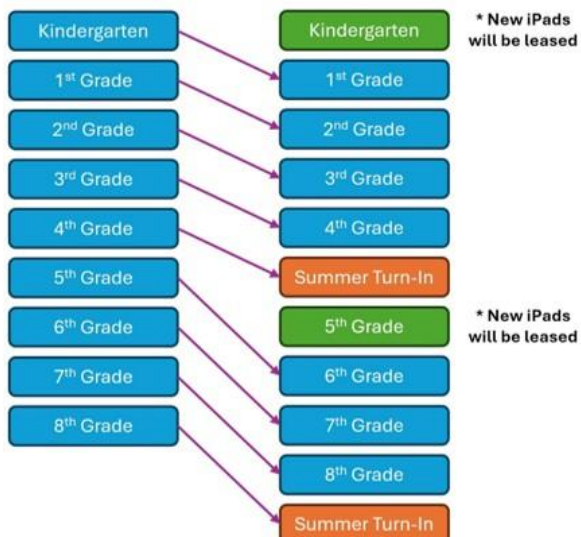
As part of the District's compliance with SOPPA regulations a list of our software vendors and their SOPPA compliance can be found [here](#) on the website.

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 then 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

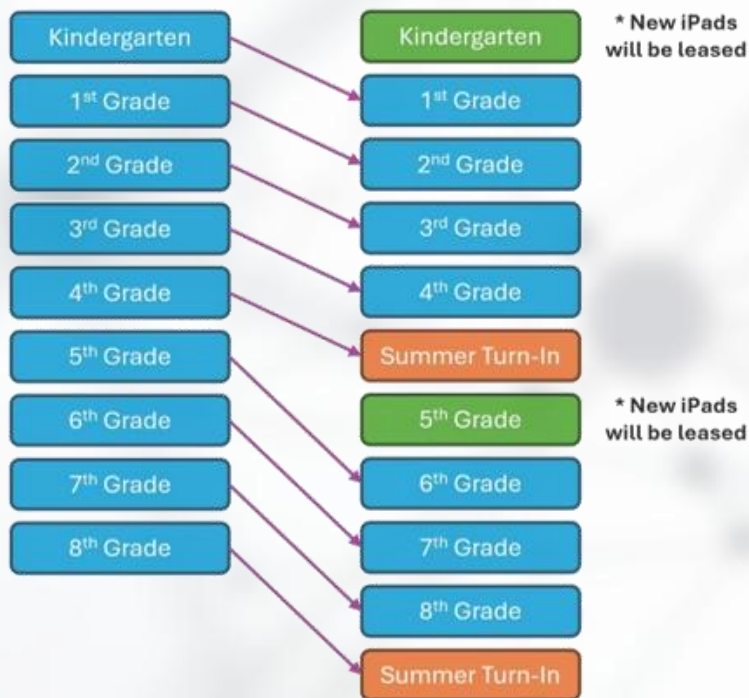
SOPPA
Student Online Personal
Protection Act



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.

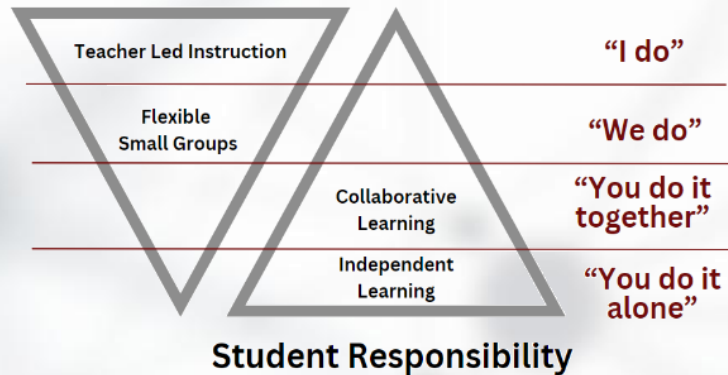
INFRASTRUCTURE — PHASE 4

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

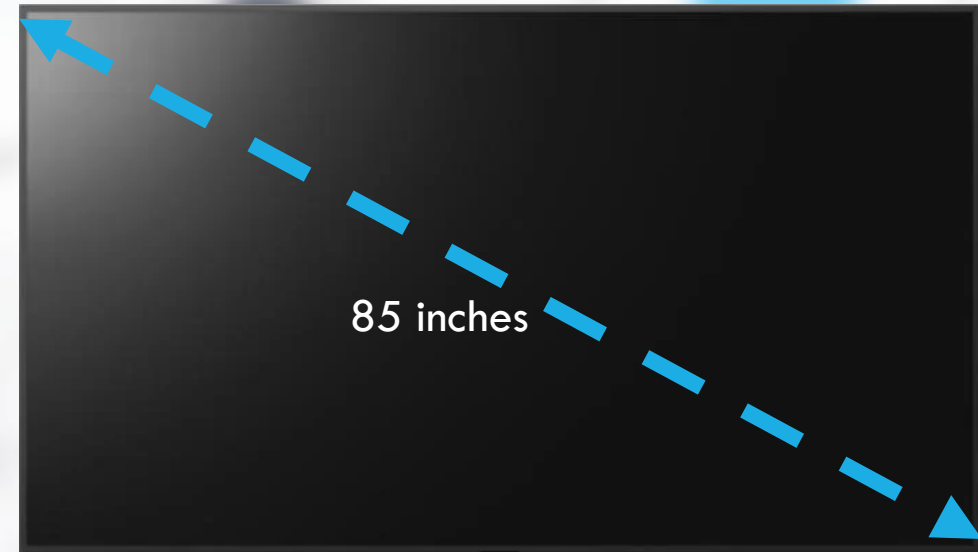
Teacher Responsibility



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

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

Maximum Potential Value: \$40,938

SUMMARY OF PURCHASES

Cost Summary		
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QUESTIONS?

