



Monday, March 16, 2026 Regular Board of Education

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.

Regular Board of Education, Band Room, C38 Cary Jr. High School, 2109 Crystal Lake Rd., Cary, IL 60013, 6:00 PM

1. Organization

- 1.1.Call to Order
- 1.2.Pledge of Allegiance
- 1.3.Roll Call

2. Community Input

- 2.1.School Highlight - Oak Knoll Early Childhood Center
- 2.2.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.

3. Open Forum

- 3.1.Board

4. Superintendent Update

5. Teaching & Learning Update

6. Committee of the Whole Update

7. Consent Agenda

- 7.1.February 23, 2026 Board Meeting Minutes
- 7.2.Monthly Bills and Payroll
- 7.3.Resignation/Dismissal/Retirement
- 7.4.Employment - None
- 7.5.Destruction of Closed Meeting Audio Recordings
- 7.6.Disposal of Assets - None
- 7.7.Color Portraits Contracts for 2026-27

All contracts and agreements for goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, shall be approved by the Board of Education.

8. Board Discussion and Action

- 8.1.Approval of Treasurer's Report
- 8.2.Approval of 2026-27 Facility Usage Fees

Administration recommends current facility usage fees remain unchanged and that a snow removal fee is added. Administration will bring forward recommendations for the following school year in December.

8.3. Approval of New Assistant Superintendent of Teaching and Learning to begin July 1, 2026

8.4. Approval of Resolution of Non-Renewal of Probationary Teachers Not in Their Final Year

9. **Topics for Discussion - None**

10. **Closed Session**

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

11. **Adjournment**



Monday, March 9, 2026 Committee of the Whole

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

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

1. **Organization**

1.1.Call to Order

1.2.Roll Call

2. **Acceptance of Agenda**

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

3. **Community Input**

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

4. **Approval of Previous Meeting Minutes**

February 17, 2026, Committee of the Whole Minutes

5. **Discussion Topics**

5.1.Review of Bills

5.2.Facility Usage Fee Update

6. **Closed Session**

6.1.Collective negotiating matters between the public body and its employees or their representatives, deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2)

6.2.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**



Cary Community Consolidated School District 26
2115 Crystal Lake Road
Cary, IL 60013

Regular Board of Education Meeting Minutes, Monday, February 23, 2026

Generated by Laura Dorfler

1. Organization

1.1 Call to Order

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

1.2 Pledge of Allegiance

1.3 Roll Call

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

Members Absent: Julie Jette

2. Community Input

2.1 Dr. Qualls introduced various staff members to highlight clubs being offered at Cary Jr. High. Students from Ms. Zozokos drama club performed and excerpt from the spring musical Wizard of Oz.

2.2 Staff Recognition – Dr. Thomas recognized Melissa Honaker, Amy Haun and Kyle Block for receiving an award from the Illinois State Board of Education in the Excellence Program. Congratulations to you.

2.3 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.

Stephanie Schwall – 314 Pearl St. – addressed her concern regarding the facility usage fee increase to CBA.

Amanda Bartine 464 Wentworth Cir. – addressed her concern regarding the facility usage fee increase to CBA.

3. Open Forum

There were six FOIA requests this month. The FOIA request can be found on the agenda.

3.1 Board

Mrs. Darling – Congratulations to the ISBE award winners.

Mindy Hartman – Thank you to the CJH staff for all you do to support the clubs. Congratulations to the ISBE award winners. Had a wonderful time at the mother/son night at Deer Path.

Mr. Janczak – Thank you to the CJH staff for all you do to support the clubs. Congratulations to the ISBE award winners.

Mrs. Potter – Thank you to the CJH staff for all you do to support the clubs. Congratulations to the ISBE award winners.

Mrs. Sanlon – Thank you to the CJH staff for all you do to support the clubs. Congratulations to the ISBE award winners.

Mrs. Sault – Congratulations to Aryia Sault for winning the Spelling Bee.

4. Superintendent Update

Dr. Thomas updated the Board on:

- District will be approving the new Superintendent and Assistant Superintendent of Special Education tonight
- Cary Junior High contest is still open to submit a new logo.

5. Teaching & Learning Update

Ms. Rivera updated the Board on:

- Thank you to Oak Knoll and Three Oaks for hosting Kindergarten night.
- The second parent university was held on The Anxious Generation. Next university will be held March 18th.
- Great collaborations are being held with other districts in the area.

6. Committee of the Whole Update

Mrs. Darling updated the Board on:

- Review of Bills
- Construction Bid Approval for Summer 2026
- Facility Usage Fees
- Staffing Plan
- Tech Plan

7. Consent Agenda

7.1 Closed Session Minutes from January 5, 9, 10, 12, 20 and 21, 2026, Special Board of Education Meetings.

7.2 Open Session Minutes from January 5, 9 12 and 21, 2026, Special Board of Education Meetings.

7.3 Open & Closed Session Minutes from January 26, 2026, Regular Board of Education Meeting.

7.4 Total Bills and Payroll for approval are in the amount of \$2,151,558.10

7.5 Treasurer's Report

7.6 Resignation/Dismissal/Retirement

7.7 Employment - None

7.8 Destruction of Closed Meeting Audio Recordings

7.9 Disposal of Assets - None

7.10 FY27 Balance Budget Resolution

7.11 Resolution to Approve Designee for Tentative Budget

7.12 Facility Usage Fees

7.13 Staffing Plan

7.14 Technology Plan

Mrs. Darling asked to move 7.12, 7.13 and 7.14 to section 8 for discussion.

Mrs. Darling asked for a motion to approve the following: 7.1, 7.2, 7.3, 7.4, 7.5, 7.6, 7.7, 7.8, 7.9, 7.10 and 7.11 as presented.

Motion by Mindy Hartman and Seconded by Kathryn Potter

Discussion: None

Voting Yes: Stacey Sault, Kathryn Potter, Jason Janczak, Dee Darling, Mindy Hartman, Bridgette Sanlon

Voting No: None

Motion Carried

8. Board Discussion and Action

8.1 Approval of the Construction Bid for Summer of 2026

Mr. Shepherd reviewed the bid and answered questions from the Board.

Mrs. Darling asked for a motion to approve the Construction Bid for Summer of 2026 as presented.

Motion by Stacey Sault second by Mindy Hartman

Discussion: Mrs. Darling confirmed with the construction company will use skilled union workers. Mrs. Hartman confirmed the funds paying for these projects are being used from the referendum.

Voting Yes: Jason Janczak, Dee Darling, Mindy Hartman, Bridgette Sanlon, Stacey Sault

Voting No: Kathryn Potter

Motion Carried

8.2 Approval of New Superintendent Contract Commencing July 1, 2026, through June 30, 2029

Mrs. Darling read Dr. Sarah Cacciatore's recommendation to be the new Superintendent of District 26.

Mrs. Darling asked for a motion to approve Dr. Sarah Cacciatore's contract to become the next Superintendent of Cary Community Consolidated School District 26 commencing July 1, 2026, through June 30, 2029, for a 3-year contract as presented.

Motion by Jason Janczak second by Mindy Hartman

Discussion: None

Voting Yes: Jason Janczak, Dee Darling, Mindy Hartman, Bridgette Sanlon, Stacey Sault, Kathryn Potter

Voting No: None

Motion Carried

8.3 Approval of New Assistant Superintendent of Special Services Contract to begin July 1, 2026

Dr. Thomas read Dr. Kristen Bordonaro's recommendation to be the new Assistant Superintendent of Special Services of District 26.

Mrs. Darling asked for a motion to approve Dr. Kristen Bordonaro's contract to become the next Assistant Superintendent of Special Services of Cary Community Consolidated School District 26 to begin July 1, 2026, as presented.

Motion by Mindy Hartman second by Kathryn Potter

Discussion: None

Voting Yes: Dee Darling, Mindy Hartman, Bridgette Sanlon, Stacey Sault, Kathryn Potter, Jason Janczak

Voting No: None

Motion Carried

8.4 Approval of Agreement to Phase Out Trademark Logo

Dr. Thomas reviewed the agreement with Tiffin University to phase out the Cary Jr. High logo and answered questions from the Board.

Mrs. Darling asked for a motion to approve the Agreement to Phase Out Trademark Logo, as presented.

Motion by Kathryn Potter second by Mindy Hartman

Discussion: None

Voting Yes: Dee Darling, Mindy Hartman, Bridgette Sanlon, Stacey Sault, Kathryn Potter, Jason Janczak

Voting No: None

Motion Carried

8.5 Approval of Facility Usage Fees

Mr. Shepherd reviewed the fees and answered questions from the board.

The board agreed to table this until next month.

8.6 Approval of 26-27 Staffing Plan

Dr. Thomas reviewed the staffing plan and answered questions from the Board.

Mrs. Darling asked for a motion to approve the 26-27 Staffing Plan, as presented.

Motion by Kathryn Potter second by Bridgett Sanlon

Discussion: Mr. Janczak confirmed there is money set aside should the district need to add staff due to class size. Mr. Shepherd responded that budget is set to add one more staff member.

Voting Yes: Stacey Sault, Kathryn Potter, Dee Darling, Mindy Hartman, Bridgette Sanlon

Voting No: Jason Janczak

Motion Carried

8.7 Approval of Technology Plan

Mr. Fitzsimons reviewed the Technology Plan and answered questions from the Board.

Mrs. Darling asked for a motion to approve the Technology Plan as presented.

Motion by Mindy Hartman second by Jason Janczak

Discussion: Mrs. Potter commented on the effects that technology has on the world today.

Voting Yes: Kathryn Potter, Jason Janczak,, Mindy Hartman, Bridgette Sanlon, Stacey Sault

Voting No: Dee Darling

Motion Carried

9. Topics for Discussion - None

6. Closed Session

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 Bridgette Sanlon

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

Discussion: None

Motion Carries

Open Session Ended: 7:18 p.m.

Closed Session Started: 7:26 p.m.

Closed Session Ended: 7:52 p.m.

Open Session Started: 7:53 p.m.

7. Return from Closed Session

7.1 No Action Taken

10. Adjournment

Mrs. Darling motioned to adjourn the meeting.

Motion made by Kathryn Potter and Seconded by Bridgette Sanlon

Voice Vote - All in Favor – Yes

Meeting adjourned at 7:53 p.m.

March 16, 2026

Accounts Payable and Payroll Summary

Date	Source	Amount
February 5th	Payroll	\$661,651.74
February 20th	Payroll	\$635,662.96
March	Accounts Payable	\$494,351.77
February/March	Imprest	\$168,462.23
March	P-Card	\$3,504.75
		\$1,963,633.45

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ACT NETWORK SOLUTIONS		36524	326A	SHADOW PROTECT MARCH 2026	02/17/2026	9000002503	632.00
Total for ACT NETWORK SOLUTIONS:							632.00
ANTHROMED BLOCKER INC.		24916	326	CONTRACTED SLP SERVICES 02/03/2026-02/06/2026	02/12/2026	41776	2,793.32
ANTHROMED BLOCKER INC.		24919	326	CONTRACTED SLP SERVICES 02/02/2026-02/06/2026	02/18/2026	41776	3,378.60
ANTHROMED BLOCKER INC.		25085	326	SLP SERVICES-DP 02/09/2026-02/13/2026	02/19/2026	41776	3,165.76
ANTHROMED BLOCKER INC.		25087	326	SLP SERVICES-CJH 02/09/2026-02/13/2026	02/19/2026	41776	3,267.45
ANTHROMED BLOCKER INC.		25228	326	CONTRACTED SLP SERVICES-DP 02/17/2026-02/20/2026	02/26/2026	41776	2,793.32
ANTHROMED BLOCKER INC.		25230	326	CONTRACTED SLP SERVICES-CJH 02/17/2026-02/20/2026	02/26/2026	41776	2,622.86
Total for ANTHROMED BLOCKER INC.:							18,021.31
APPLE INC.		5157147	326	APPLE EQUIPMENT	02/09/2026	41777	54,161.25
Total for APPLE INC.:							54,161.25
ARCTIC SNOW AND ICE CONTROL, INC		2026021114476-1	326A	SALT PARKING LOT-BG	02/11/2026	9000002504	278.00
ARCTIC SNOW AND ICE CONTROL, INC		2026021114477-1	326A	SALT PARKING LOT-CJH	02/11/2026	9000002505	700.00
ARCTIC SNOW AND ICE CONTROL, INC		2026021114478-1	326A	SALT PARKING LOT-DP	02/11/2026	9000002506	495.00
ARCTIC SNOW AND ICE CONTROL, INC		2026021114479-1	326A	SALT PARKING LOT-TRANSPORTATION	02/11/2026	9000002507	290.00
ARCTIC SNOW AND ICE CONTROL, INC		2026021114480-1	326A	SALT PARKING LOT-TO	02/11/2026	9000002508	399.00
ARCTIC SNOW AND ICE CONTROL, INC		2026021114481-1	326A	SALT PARKING LOT-OK	02/11/2026	9000002509	256.00
Total for ARCTIC SNOW AND ICE CONTROL, INC:							2,418.00
ARGYROPOULOS, JACQUELINE		2026 02 18	326	REIMBURSEMENT-MUSICAL	02/18/2026	41778	137.21
Total for ARGYROPOULOS, JACQUELINE:							137.21
AUTOZONE		02771753746	326	ENGINE OIL FILTER	02/11/2026	41779	29.28

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AUTOZONE		02771756555	326	GOOF OFF PRO	02/18/2026	41779	27.47
Total for AUTOZONE:							56.75
BARTH, CINDY		2026 02 12	326A	STR/L-TO	02/12/2026	9000002510	552.50
Total for BARTH, CINDY:							552.50
BLU PETROLEUM INC		SI-40350	326A	TRANSPORTATION FUEL	02/09/2026	9000002511	15,275.56
Total for BLU PETROLEUM INC:							15,275.56
BORNEKOMOSA, JENNIFER		2026 03 03	326A	MILEAGE REIMBURSEMENT FEBRUARY 2026	03/03/2026	9000002512	13.56
BORNEKOMOSA, JENNIFER		2026 03 03A	326A	CONTRACTED VISION ITINERANT FEBRUARY 2026	03/03/2026	9000002512	7,200.00
Total for BORNEKOMOSA, JENNIFER:							7,213.56
BRAXY SPEECH THERAPY PLLC		2529	326A	CONTRACTED SLP SERVICES 02/01/2026-02/15/2026	02/16/2026	9000002513	8,050.00
BRAXY SPEECH THERAPY PLLC		2531	326A	CONTRACTED SLP SERVICES 02/16/2026-02/28/2026	03/02/2026	9000002513	7,618.75
Total for BRAXY SPEECH THERAPY PLLC:							15,668.75
CARRIE, ZOE		2026 02 27	326A	MILEAGE REIMBURSEMENT- FEBRUARY 2026	02/27/2026	9000002514	22.33
CARRIE, ZOE		2026 02 27 ACCESS	326A	MILEAGE REIMBURSEMENT ACCESS TESTING	02/27/2026	9000002514	150.08
Total for CARRIE, ZOE:							172.41
CARY GROVE COMPUTERS	0022600000000	8121	326A	iPad Repairs	02/12/2026	9000002515	3,325.00
Total for CARY GROVE COMPUTERS:							3,325.00
CINTAS CORPORATION NO. 2		4259705504	326	SHIRT/M/WORKSHIRT/NAVY/SS - SZ PREM-RG2XL	02/16/2026	41780	35.00
CINTAS CORPORATION NO. 2		4260531322	326	TRANSPORTATION UNIFORMS	02/23/2026	41780	59.53
CINTAS CORPORATION NO. 2		4261183276	326	TRANSPORTATION	02/27/2026	41780	35.00
Total for CINTAS CORPORATION NO. 2:							129.53
CITYWIDE BUILDING MAINTENANCE INC		56340	326A	SNOW REMOVAL 02/02/2026	02/11/2026	9000002516	55.00
CITYWIDE BUILDING MAINTENANCE INC		56367	326A	PORTER SERVICE 02/14/2026-02/15/2026	02/17/2026	9000002516	1,134.38

Invoice Listing

CARY CMTY CONS SCH DIST 26N							
Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CITYWIDE BUILDING MAINTENANCE INC		56412	326A	WEEKEND PORTER SERVICE 02/21/2026-02/22/2026	02/26/2026	9000002516	1,331.25
CITYWIDE BUILDING MAINTENANCE INC		56578	326A	JANITORIAL SERVICES MARCH 2026	03/01/2026	9000002516	66,350.66
CITYWIDE BUILDING MAINTENANCE INC		56615	326A	PORTER SERVICE 02/28/2026-03/01/2026	03/03/2026	9000002516	1,293.75
Total for CITYWIDE BUILDING MAINTENANCE INC:							70,165.04
COMMUNITY MECHANICAL AND AUTOMATION LLC		3637	326A	FEBRUARY 2026 SERVICE CALLS OAK KNOLL	02/28/2026	9000002517	1,037.00
COMMUNITY MECHANICAL AND AUTOMATION LLC		3638	326A	FEBRUARY 2026 SERVICE CALLS CJH	02/28/2026	9000002517	5,186.00
COMMUNITY MECHANICAL AND AUTOMATION LLC		3639	326A	FEBRUARY 2026 SERVICE CALLS BG	02/28/2026	9000002517	560.00
COMMUNITY MECHANICAL AND AUTOMATION LLC		3640	326A	FEBRUARY 2026 SERVICE CALLS DP	02/28/2026	9000002517	434.00
COMMUNITY MECHANICAL AND AUTOMATION LLC		3641	326A	AHU SERVICE-TO	02/28/2026	9000002517	720.00
COMMUNITY MECHANICAL AND AUTOMATION LLC		3657	326A	AHU SERVICE-CJH	03/02/2026	9000002517	2,560.00
Total for COMMUNITY MECHANICAL AND AUTOMATION LLC:							10,497.00
CONNECTIONS DAY SCHOOL		34205	326	PRIVATE TUITION FEBRUARY 2026	02/27/2026	41781	6,397.30
CONNECTIONS DAY SCHOOL		34207	326	PRIVATE TUITION FEBRUARY 2026	02/27/2026	41781	6,447.03
CONNECTIONS DAY SCHOOL		34208	326	PRIVATE TUITION FEBRUARY 2026	02/27/2026	41781	6,397.30
Total for CONNECTIONS DAY SCHOOL:							19,241.63
CURRAN, KIMBERLY		2026 02 17	326A	REIMBURSEMENT	02/17/2026	9000002518	105.44
Total for CURRAN, KIMBERLY:							105.44

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
EVERYDAY SPEECH LLC	0032600000000	224640	326A	RENEW SUBSCRIPTIONS FOR NEW STAFF	02/25/2026	9000002519	923.83
Total for EVERYDAY SPEECH LLC:							923.83
FAGAN FRIEDMAN & FULFROST, LLP		245181	326	LEGAL SERVICES JANUARY 2026	02/24/2026	41782	11,097.00
FAGAN FRIEDMAN & FULFROST, LLP		245181-2	326	LEGAL SERVICES JANUARY 2026	02/24/2026	41782	1,418.50
FAGAN FRIEDMAN & FULFROST, LLP		245181-3	326	LEGAL SERVICES JANUARY 2026	02/24/2026	41782	192.50
FAGAN FRIEDMAN & FULFROST, LLP		245181-4	326	LEGAL SERVICES JANUARY 2026	02/24/2026	41782	3,740.00
FAGAN FRIEDMAN & FULFROST, LLP		245181-5	326	LEGAL SERVICES JANUARY 2026	02/24/2026	41782	2,365.00
Total for FAGAN FRIEDMAN & FULFROST, LLP:							18,813.00
FLUTTERBEE EDUCATION GROUP	1152600000000	INV128298	326A	learning center order	02/26/2026	9000002520	889.84
Total for FLUTTERBEE EDUCATION GROUP:							889.84
FOLLETT CONTENT SOLUTIONS LLC	1152600000000	704993	326	learning center order	02/18/2026	41783	111.81
FOLLETT CONTENT SOLUTIONS LLC	1152600000000	704992	326	learning center donation order	02/18/2026	41783	434.56
FOLLETT CONTENT SOLUTIONS LLC	1152600000000	704992F	326	learning center donation order	02/26/2026	41783	222.04
Total for FOLLETT CONTENT SOLUTIONS LLC:							768.41
FSS TECHNOLOGIES LLC		I-88266	326A	SERVICE CALL	02/24/2026	9000002521	376.47
Total for FSS TECHNOLOGIES LLC:							376.47
GORDON FLESCH COMPANY, INC.		IN15512010	326A	PAPER, TONER, & SUPPLIES-BG	02/18/2026	9000002522	148.55
GORDON FLESCH COMPANY, INC.		IN15517390	326A	TONER, PAPER, AND SUPPLIES	02/23/2026	9000002522	6,566.30
Total for GORDON FLESCH COMPANY, INC.:							6,714.85
HEARTLAND ALLIANCE HEALTH CCIS		27918	326A	INTERPRETING SERVICES	01/31/2026	9000002523	183.93
Total for HEARTLAND ALLIANCE HEALTH CCIS:							183.93

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HEFNER, AMBER		2026 02 20	326A	MILEAGE REIMBURSEMENT LEADING BY LEARNING	02/20/2026	9000002524	69.60
Total for HEFNER, AMBER:							69.60
HOIKA LIPKIE, CHERYL		1105	326A	CONTRACTED BILINGUAL SPEECH	03/02/2026	9000002525	526.50
Total for HOIKA LIPKIE, CHERYL:							526.50
ILLINOIS ASSOC. OF SCHL BOARDS	0012600000000	479045	326	Administrative Procedures Project	02/23/2026	41784	3,835.00
Total for ILLINOIS ASSOC. OF SCHL BOARDS:							3,835.00
INTEGRITY ENVIRONMENTAL SERVICES, INC		26-01028	326A	ASBESTOS INSPECTION, TESTING, & REPORTING	02/16/2026	9000002526	1,115.00
INTEGRITY ENVIRONMENTAL SERVICES, INC		26-01043	326A	ABATEMENT PROJECT DESIGN	02/26/2026	9000002526	9,750.00
Total for INTEGRITY ENVIRONMENTAL SERVICES, INC:							10,865.00
J.W. CHICAGO		34614	326	TRANSPORTATION SERVICES 02/02/2026-02/13/2026	02/13/2026	41785	19,020.00
J.W. CHICAGO		34633	326	CONTRACTED TRANSPORTATION 02/16/2026-02/27/2026	02/26/2026	41785	17,630.00
Total for J.W. CHICAGO:							36,650.00
JONES SCHOOL SUPPLY	1252600000000	4002174	326	Music medals and ribbons	01/14/2026	41786	114.00
Total for JONES SCHOOL SUPPLY:							114.00
LAUTERBACH & AMEN LLP		115411	326A	DEC2025-JAN2026 ACCOUNTING ASSISTANCE	02/25/2026	9000002527	2,800.00
Total for LAUTERBACH & AMEN LLP:							2,800.00
LEARNWELL		INV296631	326	HOMEBOUND INSTRUCTION 02/02/2026-02/05/2026	02/06/2026	41787	192.00
LEARNWELL		INV296633	326	HOMEBOUND INSTRUCTION 02/04/2026-02/05/2026	02/06/2026	41787	192.00
LEARNWELL		INV298211	326	HOMEBOUND TUTORING 02/09/2026-02/11/2026	02/13/2026	41787	256.00
LEARNWELL		INV298212	326	HOMEBOUND TUTORING 02/09/2026-02/13/2026	02/13/2026	41787	304.00
LEARNWELL		LEARNWELL	326	HOMEBOUND INSTRUCTION 02/02/2026-02/05/2026	02/06/2026	41787	320.00
Total for LEARNWELL:							1,264.00

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LITERACY RESOURCES LLC	0022600000000	INV-260220-0217056	326	Material for Spanish WIN	02/20/2026	41788	101.00
Total for LITERACY RESOURCES LLC:							101.00
MARTIN, DAVID		2026 02 27	326A	MILEAGE REIMBURSEMENT FEBRUARY 2026	02/27/2026	9000002528	73.23
Total for MARTIN, DAVID:							73.23
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.		V29341953	326	CONTRACTED RN JANUARY 2026	02/04/2026	41789	10,481.40
Total for MAXIM HEALTHCARE SERVICES HOLDINGS, INC.:							10,481.40
MCHENRY CO DEPT OF HEALTH		14039279R	326	HEALTH PERMIT RENEWAL-BG 04/30/2026-04/30/2027	02/11/2026	41790	80.00
MCHENRY CO DEPT OF HEALTH		14039356R	326	HEALTH PERMIT RENEWAL-CJH 04/30/2026-04/30/2027	02/11/2026	41790	155.00
MCHENRY CO DEPT OF HEALTH		14039507R	326	HEALTH PERMIT RENEWAL-DP 04/30/2026-04/30/2027	02/11/2026	41790	80.00
MCHENRY CO DEPT OF HEALTH		14040096R	326	HEALTH PERMIT RENEWAL-OK 04/30/2026-04/30/2027	02/11/2026	41790	80.00
MCHENRY CO DEPT OF HEALTH		14040471R	326	HEALTH PERMIT RENEWAL-TO 04/30/2026-04/30/2027	02/11/2026	41790	155.00
Total for MCHENRY CO DEPT OF HEALTH:							550.00
MCHENRY COUNTY REGIONAL		MCAID D26	326	MCAID ALLIANCE	01/30/2026	41791	250.00
Total for MCHENRY COUNTY REGIONAL:							250.00
MENARD INC		49560	326A	GLACIERMIST	02/03/2026	9000002529	49.27
MENARD INC		49660	326A	PRFCT PUTDWN PRM CRPT ADH	02/05/2026	9000002529	18.96
MENARD INC		50032	326A	FOLDING UTILITY KNIFE	02/12/2026	9000002529	12.46
MENARD INC		50033	326A	5' LIGHT DUTY U-POST	02/12/2026	9000002529	83.84
MENARD INC		50048	326A	WILLOW LAKE 12X24	02/12/2026	9000002529	29.80
Total for MENARD INC:							194.33
MIDWEST TRANSIT EQUIPMENT INC.		X106053690 01	326A	CREDIT MEMO	02/03/2026	9000002530	-104.50
MIDWEST TRANSIT EQUIPMENT INC.		X106053810:01	326A	LATCH, NO LOCK FLUSH TRIGGER	02/11/2026	9000002530	29.45
MIDWEST TRANSIT EQUIPMENT INC.		X106053815:01	326A	SENSOR, COOLANT TEMP	02/11/2026	9000002530	473.98

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MIDWEST TRANSIT EQUIPMENT INC.		X106053844 01	326A	CREDIT MEMO	02/11/2026	9000002530	-19.24
MIDWEST TRANSIT EQUIPMENT INC.		X106053861:01	326A	GAUGE,LOW COOLANT SENDER	02/12/2026	9000002530	106.71
MIDWEST TRANSIT EQUIPMENT INC.		X106054124:01	326A	WINDOW, PASS SPLIT SASH, BUS B	03/02/2026	9000002530	179.02
Total for MIDWEST TRANSIT EQUIPMENT INC.:							665.42
MOSCATO, MELANIE		2026 02 09	326A	REIMBURSEMENT-BLUE CREW SUPPLIES	02/09/2026	9000002531	83.97
MOSCATO, MELANIE		2026 02 28	326A	MILEAGE REIMBURSEMENT FEBRUARY 2026	02/28/2026	9000002531	26.83
Total for MOSCATO, MELANIE:							110.80
NETRIX LLC		CI-027112	326A	MONTHLY SERVICE FEBRUARY 2026	02/06/2026	9000002532	2,470.18
Total for NETRIX LLC:							2,470.18
NEW CONNECTIONS ACADEMY		17300	326	PRIVATE TUITION FEBRUARY 2026	02/27/2026	41792	7,044.82
Total for NEW CONNECTIONS ACADEMY:							7,044.82
NG, VICTORIA		2026 02 25	326A	REIMBURSEMENT-WATERS	02/25/2026	9000002533	9.99
Total for NG, VICTORIA:							9.99
NORTHWESTERN ILLINOIS ASSOC		260178	326	FY26 Q3 SERVICES	02/02/2026	41793	1,381.88
NORTHWESTERN ILLINOIS ASSOC		260217	326	FY26 Q3 DHH PROGRAM TUITION	02/17/2026	41793	15,000.00
Total for NORTHWESTERN ILLINOIS ASSOC:							16,381.88
OIL EQUIPMENT CO. INC		0379293-IN	326A	AB INSPECTION FEBRUARY 2026	02/18/2026	9000002534	225.00
Total for OIL EQUIPMENT CO. INC:							225.00
PAHCS II/NORTHWESTERN MEDICINE		570034	326A	DRUG SCREEN	01/12/2026	9000002535	162.00
PAHCS II/NORTHWESTERN MEDICINE		570095	326A	DRUG SCREEN DOT PANEL	01/12/2026	9000002535	340.00
PAHCS II/NORTHWESTERN MEDICINE		570103	326A	DRUG SCREEN PHYSICAL BUS DRIVER	01/12/2026	9000002535	170.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PAHCS II/NORTHWESTERN MEDICINE		570208	326A	DRUG SCREEN RAPID CUP TB SKIN TEST PHYSICAL POST OFFER	01/12/2026	9000002535	170.00
PAHCS II/NORTHWESTERN MEDICINE		570319	326A	DRUG SCREEN	01/30/2026	9000002535	510.00
PAHCS II/NORTHWESTERN MEDICINE		570756	326A	DRUG SCREEN	01/30/2026	9000002535	170.00
Total for PAHCS II/NORTHWESTERN MEDICINE:							1,522.00
PARKLAND PREPARATORY ACADEMY INC		7532	326	PRIVATE TUITION FEBRUARY 2026	02/27/2026	41794	9,127.02
Total for PARKLAND PREPARATORY ACADEMY INC:							9,127.02
PEEWEE SPEECH THERAPY PLLC		PST-000015	326A	SPEECH LANGUAGE SERVICES FEBRUARY 2026	02/27/2026	9000002536	11,214.00
Total for PEEWEE SPEECH THERAPY PLLC:							11,214.00
PETERSON, SUSAN		2026 02 27	326A	MILEAGE REIMBURSEMENT- FEBRUARY 2026	02/27/2026	9000002537	177.63
Total for PETERSON, SUSAN:							177.63
PITNEY BOWES GLOBAL FINANCIAL SERVICES		3107651933	326	POSTAGE MACHINE LEASE 12/30/2025-03/29/2026	02/09/2026	41795	441.09
Total for PITNEY BOWES GLOBAL FINANCIAL SERVICES:							441.09
PROCARE THERAPY		21379872	326A	CONTRACTED-SLP 02/02/2026-02/06/2026	02/08/2026	9000002538	7,932.62
PROCARE THERAPY		21386125	326A	CONTRACTED SLP 02/10/2026-02/13/2026	02/15/2026	9000002538	6,449.96
PROCARE THERAPY		21391068	326A	CONTRACTED SCHOOL NURSE 02/17/2026-02/20/2026	02/22/2026	9000002538	6,479.39
Total for PROCARE THERAPY:							20,861.97
QUALLS, KIM		2026 02 21	326	REIMBURSEMENT- RETIREMENT GIFTS	02/21/2026	41796	72.12
Total for QUALLS, KIM:							72.12
REBCO APPAREL	1052600000000	1909	326A	CHOIR SHIRTS	02/23/2026	9000002539	408.00
Total for REBCO APPAREL:							408.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ROOTS AUTISM SOLUTIONS		13312759	326A	REPORT WRITING-OBSERVATIONS-TEAM MEETINGS	03/02/2026	9000002540	1,907.50
Total for ROOTS AUTISM SOLUTIONS:							1,907.50
ROSCOE		1924690	326A	CUSTODIAL SUPPLIES CJH	02/05/2026	9000002541	335.10
ROSCOE		1924691	326A	CUSTODIAL SUPPLIES DP	02/05/2026	9000002541	159.29
ROSCOE		1924692	326A	CUSTODIAL SUPPLIES TO	02/05/2026	9000002541	195.80
ROSCOE		1925510	326A	CUSTODIAL SUPPLIES-BG	02/12/2026	9000002541	168.04
ROSCOE		1925511	326A	CUSTODIAL SUPPLIES-OK	02/12/2026	9000002541	191.29
ROSCOE		1926345	326A	CUSTODIAL SUPPLIES-CJH	02/19/2026	9000002541	335.10
ROSCOE		1926346	326A	CUSTODIAL SUPPLIES-DP	02/19/2026	9000002541	159.29
ROSCOE		1926347	326A	CUSTODIAL SUPPLIES-TO	02/19/2026	9000002541	203.35
ROSCOE		1927158	326A	CUSTODIAL SUPPLIES-BG	02/26/2026	9000002541	168.04
ROSCOE		C1926550	326A	CREDIT CUSTODIAL SUPPLIES-OK	02/20/2026	9000002541	-191.29
Total for ROSCOE:							1,724.01
SCHINDLER ELEVATOR CORP.		4607384319	326A	MAINTENANCE 03/01/2026-05/31/2026	03/01/2026	9000002542	1,387.57
Total for SCHINDLER ELEVATOR CORP.:							1,387.57
SCHOLASTIC INC.		M7675803	326	LET'S FIND OUT SPANISH (6 ISSUES)	03/16/2026	41797	103.18
Total for SCHOLASTIC INC.:							103.18
SCHOOL SPECIALTY LLC	1152600000000	208136797778	326	art supplies	02/25/2026	41798	284.96
Total for SCHOOL SPECIALTY LLC:							284.96
SHAW MEDIA		022633065	326	CARY GROVE-NW/SS	02/28/2026	41799	250.00
Total for SHAW MEDIA:							250.00
SIGN X		17329	326	SIGN REPAIR-DP	02/15/2026	41800	1,938.40
Total for SIGN X:							1,938.40
SOLIAANT		21379694	326A	CONTRACTED-SCHOOL PSYCHOLOGIST	02/08/2026	9000002543	4,480.00
SOLIAANT		21385987	326A	CONTRACTED-SCHOOL PSYCHOLOGIST 02/09/2026-02/13/2026	02/15/2026	9000002543	4,200.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SOLIANT		21391403	326A	CONTRACTED SCHOOL PSYCHOLOGIST 02/17/2026-02/20/2026	02/22/2026	9000002543	3,584.00
Total for SOLIANT:							12,264.00
SONITROL GREAT LAKES-ILLINOIS		592351	326A	MONTHLY SERVICE 03/01/2026-05/31/2026	02/01/2026	9000002544	376.41
Total for SONITROL GREAT LAKES-ILLINOIS:							376.41
SPHERO INC.	0022600000000	268688	326A	STEM Supplies	02/12/2026	9000002545	444.79
Total for SPHERO INC.:							444.79
SPLITT, KRISTEN		2026 02 02	326A	MILEAGE REIMBURSEMENT JANUARY 2026	02/02/2026	9000002546	6.09
Total for SPLITT, KRISTEN:							6.09
STREAMWOOD BEHAVIORAL		2583-B	326	RATE ADJUSTMENT-DECEMBER GRADE SCHOOL	12/31/2025	41801	94.65
STREAMWOOD BEHAVIORAL		6468-B	326	RATE ADJUSTMENT GRADE SCHOOL	08/31/2025	41801	82.03
STREAMWOOD BEHAVIORAL		6496-B	326	RATE ADJUSTMENT-SEPTEMBER GRADE SCHOOL	09/30/2025	41801	132.51
STREAMWOOD BEHAVIORAL		6526-B	326	RATE ADJUSTMENT-OCTOBER GRADE SCHOOL	10/31/2025	41801	138.82
STREAMWOOD BEHAVIORAL		6554-B	326	RATE ADJUSTMENT-NOVEMBER GRADE SCHOOL	11/30/2025	41801	100.96
STREAMWOOD BEHAVIORAL		6555-B	326	RATE ADJUSTMENT-NOVEMBER GRADE SCHOOL	11/30/2025	41801	69.41
STREAMWOOD BEHAVIORAL		6582-B	326	RATE ADJUSTMENT-DECEMBER GRADE SCHOOL	12/31/2025	41801	94.65
STREAMWOOD BEHAVIORAL		6598	326	INNOVATIONS ACADEMY JANUARY 2026	01/31/2026	41801	4,926.24
STREAMWOOD BEHAVIORAL		6610	326	INNOVATIONS ACADEMY	01/31/2026	41801	4,926.24
Total for STREAMWOOD BEHAVIORAL:							10,565.51
SUMMIT SCHOOL		36835	326A	PRIVATE TUITION FEBRUARY 2026	02/27/2026	9000002547	6,479.19
Total for SUMMIT SCHOOL:							6,479.19
SUPER DUPER PUBLICATIONS	1352600000000	3047095A	326A	Speech Order-Splitt	02/27/2026	9000002548	34.90
Total for SUPER DUPER PUBLICATIONS:							34.90

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TEE JAY SERVICE COMPANY		224473	326A	DOOR REPAIR	02/20/2026	9000002549	762.00
Total for TEE JAY SERVICE COMPANY:							762.00
THE BANCROFT SCHOOL INC		8164	326A	PRIVATE TUITION FEBRUARY 2026	02/28/2026	9000002550	7,289.35
Total for THE BANCROFT SCHOOL INC:							7,289.35
THE STEPPING STONES GROUP LLC		M0276855	326A	CONTRACTED SCHOOL PSYCHOLOGIST 02/03/2026-02/13/2026	02/20/2026	9000002551	16,108.28
Total for THE STEPPING STONES GROUP LLC:							16,108.28
TOWNSHIP HIGH SCHOOL DISTRICT 214		16314	326	CONSTRUCTION BANNERS	02/09/2026	41802	171.06
Total for TOWNSHIP HIGH SCHOOL DISTRICT 214:							171.06
TRUENORTH EDUCATIONAL COOPERATIVE 804		770260126	326A	PRIVATE TUITION JANUARY 2026	02/17/2026	9000002552	14,955.07
TRUENORTH EDUCATIONAL COOPERATIVE 804		770261125	326A	PRIVATE TUITION NOVEMBER 2025	01/05/2026	9000002552	14,075.36
Total for TRUENORTH EDUCATIONAL COOPERATIVE 804:							29,030.43
WINESBURG, RAY	1252600000000	740	326	Wrestling Assignor Fees	01/05/2026	41803	60.00
Total for WINESBURG, RAY:							60.00
WISSER, KERRI		2026 02 18	326	MILEAGE REIMBURSEMENT LEADING BY LEARNING	02/18/2026	41804	41.47
Total for WISSER, KERRI:							41.47
WOODSTOCK COMMUNITY UNIT SCHOOL DIST 200		10175	326A	TUITION-JANUARY 2026	02/16/2026	9000002553	17,896.50
Total for WOODSTOCK COMMUNITY UNIT SCHOOL DIST 200:							17,896.50
ZOZOKOS, BLANCA		2026 02 10	326A	REIMBURSEMENT-MUSICAL	02/10/2026	9000002554	276.92
Total for ZOZOKOS, BLANCA:							276.92

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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:			158				494,351.77
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:			158				494,351.77

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0002600000000	13XR-F1WR-RHFK	2262A	David Martin/ Briargate	01/30/2026	9000001589	59.99
AMAZON CAPITAL SERVICES	0002600000000	1D6J-PRPG-G31F	2262A	Supplies for AC	02/04/2026	9000001589	25.98
AMAZON CAPITAL SERVICES	0002600000000	1K3T-TYDK-4HHL	2262A	Supplies for AC	02/09/2026	9000001589	88.78
AMAZON CAPITAL SERVICES	0022600000000	14TJ-HF6Y-DR9Q	2262A	Title I Supplies	02/01/2026	9000001589	55.46
AMAZON CAPITAL SERVICES	0022600000000	1YM3-1N4X-4LDT	2262A	Title I Supplies	02/04/2026	9000001589	16.99
AMAZON CAPITAL SERVICES	0022600000000	1VYC-JL17-4L3L	2262A	Speech Tournament Gifts for Volunteers	02/03/2026	9000001589	62.97
AMAZON CAPITAL SERVICES	0052600000000	11PR-V6W4-HMQD	2262A	office supplies	01/29/2026	9000001589	194.06
AMAZON CAPITAL SERVICES	0052600000000	1RTQ-L79G-KTY3	2262A	COMMAND STRIPS	02/10/2026	9000001589	43.54
AMAZON CAPITAL SERVICES	1152600000000	16MG-MY3W-6JLF	2262A	IAR Decorations	02/09/2026	9000001589	94.85
AMAZON CAPITAL SERVICES	1152600000000	1R9G-YX7R-79CJ	2262A	Saviano order	02/09/2026	9000001589	73.94
AMAZON CAPITAL SERVICES	1152600000000	1N1Y-JG17-7NRJ	2262A	Buckley order	02/09/2026	9000001589	65.26
AMAZON CAPITAL SERVICES	1152600000000	1MQM-WKWR-6TTW	2262A	Sovran order	02/09/2026	9000001589	75.86
AMAZON CAPITAL SERVICES	1252600000000	1MGC-PYGR-LQXW	2262A	Various musical items - Musical Order #2	01/20/2026	9000001589	326.83
AMAZON CAPITAL SERVICES	1252600000000	1J6M-9DP7-LDJ6	2262A	Office Supplies-Qualls	01/28/2026	9000001589	26.43
AMAZON CAPITAL SERVICES	1252600000000	13NN-6QLR-6RM1	2262A	Musical Supplies- Zozokos Order #3	02/01/2026	9000001589	44.55
AMAZON CAPITAL SERVICES	1252600000000	1Q4W-Q679-LDHW	2262A	Musical Supplies- Zozokos Order #3	02/07/2026	9000001589	220.37
AMAZON CAPITAL SERVICES	1252600000000	1NGN-DDR4-1TV1	2262A	Office Supplies-Dohrmann	02/06/2026	9000001589	34.69
AMAZON CAPITAL SERVICES	1252600000000	11DT-V93W-G9PH	2262A	Art classroom supplies-Cermak	02/06/2026	9000001589	955.26

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252600000000	1TY6-JX31-4LLG	2262A	Swanson-Wrestling Supplies	02/02/2026	9000001589	35.99
AMAZON CAPITAL SERVICES	1252600000000	1YVG-VGG3-WXVP	2262A	X-ACTO PENCIL SHARPENER	02/11/2026	9000001589	16.47
AMAZON CAPITAL SERVICES	1352600000000	14RW-DJ4G-3HM9	2262A	Order #2 for the Library	01/20/2026	9000001589	332.60
AMAZON CAPITAL SERVICES	1352600000000	1DW4-NLDN-YTGD	2262A	Orders for Staff	01/20/2026	9000001589	541.92
AMAZON CAPITAL SERVICES	1352600000000	1N4T-JJK9-PD6W	2262A	Orders for Staff	01/29/2026	9000001589	78.41
AMAZON CAPITAL SERVICES	1352600000000	1F4V-1P37-J76H	2262A	Misc Supplies/PFA Items	02/03/2026	9000001589	446.35
AMAZON CAPITAL SERVICES	1352600000000	1F4V-1P37-7CVJ	2262A	Legos	02/03/2026	9000001589	50.44
AMAZON CAPITAL SERVICES		1637-LWF4-VT3D	2264A	CREDIT MEMO	01/29/2026	9000002047	-44.99
AMAZON CAPITAL SERVICES		1H1X-QV6C-PPJX	2264A	CREDIT MEMO	01/29/2026	9000002047	-33.42
AMAZON CAPITAL SERVICES		1KXF-KRRT-TH4Y	2264A	POPCORNERS	02/18/2026	9000002047	22.17
AMAZON CAPITAL SERVICES		1L3N-NW79-XN79	2264A	BIGELOW TEA	02/14/2026	9000002047	171.59
AMAZON CAPITAL SERVICES	0002600000000	1L3N-NW79-XN79	2264A	Supplies/AC	02/11/2026	9000002048	46.94
AMAZON CAPITAL SERVICES	0002600000000	1WPM-1PPN-7KVY	2264A	MISC SUPPLIES	02/25/2026	9000002048	50.47
AMAZON CAPITAL SERVICES	0022600000000	1RLR-HXLD-MCCC	2264A	Title I Supplies	01/26/2026	9000002048	425.75
AMAZON CAPITAL SERVICES	0022600000000	1DWL-THNJ-JMQN	2264A	TO Library Grant Order	01/31/2026	9000002048	8.03
AMAZON CAPITAL SERVICES	0022600000000	1LL3-KGKK-RR13	2264A	TO Library Grant Order	02/06/2026	9000002048	375.00
AMAZON CAPITAL SERVICES	0022600000000	1RN3-FTG1-6169	2264A	TO LC Grant Books	02/02/2026	9000002048	80.22
AMAZON CAPITAL SERVICES	0022600000000	1X3R-6Q4Q-KXHN	2264A	Books for the Gifted Class	02/12/2026	9000002048	80.40

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0022600000000	1LGT-YRCP-F69V	2264A	STEM Supplies for K-5	02/13/2026	9000002048	498.87
AMAZON CAPITAL SERVICES	0032600000000	1YYK-D6DN-G6XX	2264A	TLC COFFEE CART SUPPLIES, STORAGE BINS, FIDGET BALL	02/04/2026	9000002048	212.24
AMAZON CAPITAL SERVICES	1152600000000	1RD3-PW7D-KXF6	2264A	items for Learning Center	02/09/2026	9000002048	116.40
AMAZON CAPITAL SERVICES	1152600000000	19R7-VWXQ-TDFF	2264A	Grosso order	02/17/2026	9000002048	74.80
AMAZON CAPITAL SERVICES	1152600000000	1MV6-QY9D-RKRW	2264A	jassak order	02/17/2026	9000002048	69.97
AMAZON CAPITAL SERVICES	1152600000000	1WX1-FGPC-V71Q	2264A	PTOT	02/17/2026	9000002048	158.99
AMAZON CAPITAL SERVICES	1152600000000	1KP1-7QVG-YVFL	2264A	alvarez	02/17/2026	9000002048	77.53
AMAZON CAPITAL SERVICES	1152600000000	17P9-1GH9-YM7Y	2264A	3rd grade	02/17/2026	9000002048	52.75
AMAZON CAPITAL SERVICES	1152600000000	1VTH-GNFV-HJNP	2264A	order for charb	02/17/2026	9000002048	77.95
AMAZON CAPITAL SERVICES	1152600000000	1MV6-3D4P-WMY3	2264A	lori	02/17/2026	9000002048	70.12
AMAZON CAPITAL SERVICES	1152600000000	16PX-LGQF-HLKW	2264A	slack	02/17/2026	9000002048	99.05
AMAZON CAPITAL SERVICES	1152600000000	1V9Y-RDFY-VTNL	2264A	mandy	02/17/2026	9000002048	75.97
AMAZON CAPITAL SERVICES	1152600000000	1QH6-XQFP-F61N	2264A	Zelm	02/20/2026	9000002048	67.11
AMAZON CAPITAL SERVICES	1152600000000	1VPT-3X1T-W3YH	2264A	mathys	02/17/2026	9000002048	71.14
AMAZON CAPITAL SERVICES	1152600000000	137H-TDJ9-XLR9	2264A	4DS	02/17/2026	9000002048	63.24
AMAZON CAPITAL SERVICES	1152600000000	1HJW-F49Q-RHH6	2264A	Lee	02/17/2026	9000002048	72.50
AMAZON CAPITAL SERVICES	1152600000000	1HJW-F49Q-R644	2264A	Marturano	02/17/2026	9000002048	61.68
AMAZON CAPITAL SERVICES	1152600000000	1H9N-HTFL-K1VY	2264A	maroney	02/23/2026	9000002048	68.45

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1152600000000	1X1M-V1R9-3V33	2264A	klapperich	02/23/2026	9000002048	63.45
AMAZON CAPITAL SERVICES	1252600000000	1J4X-J311-TV13	2264A	6th Grade Swag- Dohrmann	02/12/2026	9000002048	917.71
AMAZON CAPITAL SERVICES	1252600000000	1K7D-QL7J-ML64	2264A	6th Grade Swag- Dohrmann	02/07/2026	9000002048	733.36
AMAZON CAPITAL SERVICES	1252600000000	11QY-14H3-X7D1	2264A	Musical Supplies-Zozokos Order #4	02/17/2026	9000002048	81.97
AMAZON CAPITAL SERVICES	1252600000000	1KRG-WF1X-DJMD	2264A	Musical Supplies-Zozokos Order #4	02/16/2026	9000002048	415.85
AMAZON CAPITAL SERVICES	1252600000000	1WTV-JMTJ-VMKR	2264A	Office -Dohrmann	02/12/2026	9000002048	114.99
AMAZON CAPITAL SERVICES	1252600000000	1PDN-VPN7-R6FY	2264A	Classroom Supplies-Jenkins	02/17/2026	9000002048	69.46
AMAZON CAPITAL SERVICES	1252600000000	1F39-TCLF-46JV	2264A	Musical Order #5 - Zozokos	02/23/2026	9000002048	225.44
AMAZON CAPITAL SERVICES	1352600000000	1XJT-91KQ-6NXJ	2264A	Legos	02/04/2026	9000002048	20.98
AMAZON CAPITAL SERVICES	1352600000000	1W9G-TTLL-NPGL	2264A	Misc Supplies	02/13/2026	9000002048	279.15
AMAZON CAPITAL SERVICES	1352600000000	1QG9-FWTY-RJQR	2264A	Misc Supplies	02/17/2026	9000002048	195.12
AMAZON CAPITAL SERVICES	1352600000000	16NR-GV79-JNMY	2264A	Misc Supplies	02/23/2026	9000002048	231.07
Total for AMAZON CAPITAL SERVICES:							10,487.46
AMERICAN BACKFLOW & FIRE PREVENTION	50931		2262A	50% DEPOSIT TO COMPLETE BACK FLOW REPAIRS	02/06/2026	9000001590	5,157.50
Total for AMERICAN BACKFLOW & FIRE PREVENTION:							5,157.50
AT&T	847462058202		2264	TELEPHONE SERVICE 02/13/2026-03/12/2026	02/13/2026	41771	3,235.85
Total for AT&T:							3,235.85
BACHNER II, LARRY	1348		2263A	ATHLETIC OFFICIALS-GIRLS BASKETBALL 02/11/2026	02/11/2026	9000001595	100.00
Total for BACHNER II, LARRY:							100.00
BARTH, CINDY	2026 01 16		2263A	OTR/L JANUARY 2026	01/16/2026	9000001596	510.00

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BARTH, CINDY		2026 01 30	2263A	OTR/L	01/30/2026	9000001596	588.20
Total for BARTH, CINDY:							1,098.20
BRUNO, ANTHONY L.		1343	2262A	ATHLETIC OFFICIALS GIRLS BASKETBALL 02/09/2026	02/09/2026	9000001591	100.00
Total for BRUNO, ANTHONY L.:							100.00
COLLIER, MARK		1341	2262	ATHLETIC OFFICIALS GIRLS BASKETBALL 02/04/2026	02/04/2026	41750	100.00
Total for COLLIER, MARK:							100.00
CONSTELLATION NEWENERGY INC		72239011801	2262A	UTILITIES ELECTRICITY- TRANSPORTATION 12/17/2025-01/20/2026	01/31/2026	9000001592	821.31
CONSTELLATION NEWENERGY INC		72239023201	2262A	UTILITIES ELECTRICITY-BG 12/17/2025-01/20/2026	01/31/2026	9000001592	2,681.29
CONSTELLATION NEWENERGY INC		72239045501	2262A	UTILITIES ELECTRICITY-CJH 12/17/2025-01/20/2026	01/31/2026	9000001592	15,601.48
CONSTELLATION NEWENERGY INC		72239061301	2262A	UTILITIES ELECTRICITY-TO 12/17/2025-01/20/2026	01/31/2026	9000001592	3,671.95
CONSTELLATION NEWENERGY INC		72239064101	2262A	UTILITIES ELECTRICITY-OK 12/17/2025-01/20/2026	01/31/2026	9000001592	2,476.76
CONSTELLATION NEWENERGY INC		72239080901	2262A	UTILITIES ELECTRICITY-MW 12/17/2025-01/20/2026	01/31/2026	9000001592	262.43
Total for CONSTELLATION NEWENERGY INC:							25,515.22
CPI	0032600000000	NAIN-209857	2262	NCI ONLINE AND WORKBOOKS	01/16/2026	41751	1,087.80
Total for CPI:							1,087.80
CRESPO, CATHERINE		2026 02 18	2263A	COURSE REIMBURSEMENT OL5620	02/18/2026	9000001597	450.00
Total for CRESPO, CATHERINE:							450.00
GABLENZ, DEREK		1342	2262	ATHLETIC OFFICIALS GIRLS BASKETBALL 02/04/2026	02/04/2026	41752	100.00
Total for GABLENZ, DEREK:							100.00
GOPHER		IN482996	2262	SCREAMIN ORANGE AGILITY LADDER	11/25/2025	41753	171.59
Total for GOPHER:							171.59

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HARMAN, MATTHEW A.		1351	2263	ATHLETIC OFFICIALS WRESTLING 02/18/2026	02/18/2026	41762	100.00
Total for HARMAN, MATTHEW A.:							100.00
HILLEBRAND, TIMOTHY		1339	2262A	ATHLETIC OFFICIALS GIRLS BASKETBALL 02/04/2026	02/04/2026	9000001593	100.00
HILLEBRAND, TIMOTHY		1347	2263A	ATHLETIC OFFICIALS-GIRLS BASKETBALL 02/11/2026	02/11/2026	9000001598	100.00
Total for HILLEBRAND, TIMOTHY:							200.00
MENARD INC		46477	2263A	MOWER STARTER ROPE	12/09/2025	9000001599	9.38
Total for MENARD INC:							9.38
MOAKE, JOHN		1349	2263	ATHLETIC OFFICIALS-GIRLS BASKETBALL 02/11/2026	02/11/2026	41763	100.00
Total for MOAKE, JOHN:							100.00
NICOR GAS		07-48-18-1000 5	2262	UTILITIES GAS/HEAT-MW JANUARY 2026	02/03/2026	41754	423.34
NICOR GAS		40-34-18-1000 6	2262	UTILITIES GAS/HEAT-OK JANUARY 2026	02/03/2026	41754	687.67
NICOR GAS		43-95-04-1000 1	2262	UTILITIES GAS/HEAT-TO JANUARY 2026	02/03/2026	41754	877.98
NICOR GAS		60-45-61-1317 8	2262	UTILITIES GAS/HEAT-CJH JANUARY 2026	02/03/2026	41754	1,504.74
NICOR GAS		96-06-64-10000 20260203	2262	UTILITIES GAS/HEAT-DP JANUARY 2026	02/03/2026	41754	1,116.77
NICOR GAS		99-53-18-10002 20260203	2262	UTILITIES GAS/HEAT-BG JANUARY 2026	02/03/2026	41754	692.94
Total for NICOR GAS:							5,303.44
OPTUM		2026 02 09	2262W	EE FLEX DEP/MED PLAN	02/09/2026	8000000030	1,178.35
OPTUM		2026 02 13	2263W	EE FLEX DEP/MED PLAN	02/13/2026	8000000033	493.06
OPTUM		2026 02 23	2264W	EE FLEX DEP/MED PLAN	02/23/2026	8000000043	2,389.84
Total for OPTUM:							4,061.25
ORGANICLIFE LLC SMART FOODSERVICE		1136020708252	2264A	FOOD SERVICE JANUARY 2026	01/31/2026	9000002049	89,457.61
Total for ORGANICLIFE LLC SMART FOODSERVICE:							89,457.61

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PEERLESS NETWORK, INC.		91225	2263A	TELEPHONE SERVICE 02/15/2026-03/14/2026	02/15/2026	9000001600	5,459.42
Total for PEERLESS NETWORK, INC.:							5,459.42
ROTH, PAUL		1340	2262A	ATHLETIC OFFICIALS GIRLS BASKETBALL 02/04/2026	02/04/2026	9000001594	100.00
ROTH, PAUL		1345	2262A	ATHLETIC OFFICIALS GIRLS BASKETBALL 02/09/2026	02/09/2026	9000001594	100.00
Total for ROTH, PAUL:							200.00
RYAN, FREDERICK		1346	2262	ATHLETIC OFFICIALS GIRLS BASKETBALL 02/09/2026	02/09/2026	41755	100.00
Total for RYAN, FREDERICK:							100.00
SNODGRASS, MICHAEL		1344	2262	ATHLETIC OFFICIALS GIRLS BASKETBALL 02/09/2026	02/09/2026	41756	100.00
Total for SNODGRASS, MICHAEL:							100.00
SYMMETRY ENERGY SOLUTIONS LLC		21428674	2264A	UTILITIES GAS/HEAT-BG	02/21/2026	9000002050	13,380.98
Total for SYMMETRY ENERGY SOLUTIONS LLC:							13,380.98
TUDELA, RAMON JR		1350	2263	ATHLETIC OFFICIALS-GIRLS BASKETBALL 02/11/2026	02/11/2026	41764	100.00
Total for TUDELA, RAMON JR:							100.00
WM CORPORATE SERVICES INC.		7595369-2013-6	2262	REFUSE-BG JANUARY 2026	02/04/2026	41757	312.90
WM CORPORATE SERVICES INC.		7595384-2013-5	2262	REFUSE-TRANSPORTATION JANUARY 2026	02/04/2026	41757	164.88
WM CORPORATE SERVICES INC.		7595484-2013-3	2262	REFUSE-DP JANUARY 2026	02/04/2026	41757	315.64
WM CORPORATE SERVICES INC.		7595485-2013-0	2262	REFUSE-TO JANUARY 2026	02/04/2026	41757	195.64
WM CORPORATE SERVICES INC.		7595562-2013-6	2262	REFUSE-CJH JANUARY 2026	02/04/2026	41757	816.57
WM CORPORATE SERVICES INC.		7596000-2013-6	2262	REFUSE-OK JANUARY 2026	02/04/2026	41757	480.90
Total for WM CORPORATE SERVICES INC.:							2,286.53

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:			111				168,462.23
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:			111				168,462.23

Resignation/Dismissal - March 2026

Name	Position	Building	Action	Effective Date
Jamie Anfeldt	Bridge Teacher	TO	Resignation	June 1, 2026
Dawn Bean	Certified School Nurse	TO	Resignation	6/1/2026
Alexandra Granda de Cardenas	5th Grade Dual Language Teacher	TO	Resignation	6/1/2026
William Hice	Special Education Resource Teacher	CJH	Resignation	6/1/2026
Melissa Honaker	Paraprofessional	TO	Resignation	4/2/2026
Kara Mancini	5th Grade Teacher	DP	Resignation	6/1/2026
Karina Meehan	Kindergarten Teacher	TO	Resignation	6/1/2026
Rachel Meister	TLC Kindergarten Teacher	DP	Resignation	6/1/2026
Martha Neal	PFA Teacher	OK	Resignation	6/1/2026
Sarah Posey	Social Worker	TO	Resignation	6/1/2026

Memo

To: Board Policy Committee

From: Jennifer Thomas, Interim Superintendent

Date: March 16, 2026

Re: Policy 2:220 – E1 Treatment of Closed Session Audio Recordings



Board Policy allows the District to destroy Closed Session Audio Recordings older than 18 months. The Superintendent is requesting that the old inventory of Recorded Closed Session Minutes be destroyed according to Policy 2:220 to free up storage space and be in compliance with this Policy.

In addition, the IASB recommends that the destruction of closed meeting audio recordings be done on a monthly basis. A regular consent agenda item will be added to the Regular Board Meeting agenda for the routine destruction of closed meeting audio recordings that are older than 18 months and for which the approved minutes of the closed meeting already exist.

Recommendation: The Superintendent is recommending that the Board of Education monthly approves the destruction of particular closed meeting recordings that are at least 18 months old and for which approved minutes of the closed meeting already exist. This is in accordance with Board Policy 2:220-E2.



401 Cornell Ave Barrington, IL 60010
 Phone : 847-382-7505 - Ext. 7 Fax : 847-382-4835

Important Extensions and E-mails

David Burns	Sales	Ext: 319	davidb@colorportraits.com
Maria Colon	Support	Ext: 311	maria@colorportraits.com

Dear Principal and Picture Day Coordinator,

Color Portraits, Inc., would like to thank you for your business this past year and look ahead to the next school year. In an effort to secure your dates for next year, we have reserved these dates on our **2026-2027** calendar. They have been based off your picture days from the **2025-2026** school year. We realize these dates may require some adjustments when considering your school calendar. If the below dates will work, please sign and return one copy of this document to us. If there are changes that need to be made, please call our office.

School Picture Dates

School Name	Briargate School
School Enrollment	365
School Contact	Mr. Chad Nass - Principal
Fall	Tuesday, September 22, 2026
Fall Retake	Wednesday, October 28, 2026

We are looking forward to serving your picture needs in the coming year!

Signature: _____ Date : _____

**Thank You,
 David Burns**



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School Picture Dates

School Name	Cary Jr. High School
School Enrollment	745
School Contact	Dr. Kim Qualls - Principal
Fall	Thursday, September 17, 2026
Fall Retake	Wednesday, October 21, 2026
Group Special	Tuesday, May 04, 2027

We are looking forward to serving your picture needs in the coming year!

Signature: _____ Date : _____

**Thank You,
 David Burns**



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School Picture Dates

School Name	Deer Path School
School Enrollment	400
School Contact	Mr. Thom Gippert - Principal
Fall	Wednesday, September 23, 2026
Fall Retake	Thursday, November 05, 2026

We are looking forward to serving your picture needs in the coming year!

Signature: _____ Date : _____

**Thank You,
 David Burns**



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School Picture Dates

School Name	Oak Knoll Early Childhood Center
School Enrollment	300
School Contact	Mrs. Lisa Baker - Principal
Fall	Monday, October 05, 2026
Fall Retake	Wednesday, November 11, 2026

We are looking forward to serving your picture needs in the coming year!

Signature: _____ Date : _____

**Thank You,
 David Burns**



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School Picture Dates

School Name	Three Oaks School
School Enrollment	520
School Contact	Mr. Kyle Block - Principal
Fall	Wednesday, September 30, 2026
Fall Retake	Wednesday, November 11, 2026

We are looking forward to serving your picture needs in the coming year!

Signature: _____ Date : _____

**Thank You,
 David Burns**



ENGAGE, EMPOWER, EXCEL

Cary Community Consolidated School District 26

FY 2026 Treasurer's Report

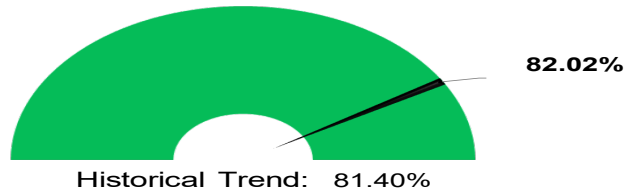
Month Ending February 28 2026

Revenue Summary

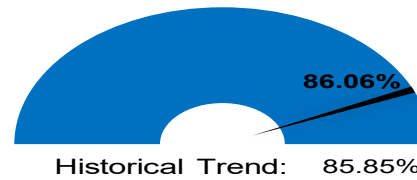
For the Period Ending February 28, 2026

Educational | Operations and Maintenance | Transportation | IMRF/SS | Working Cash | Tort

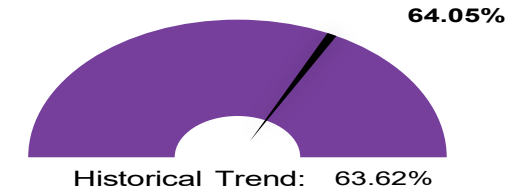
Total Revenues (YTD)



Local Revenues (YTD)



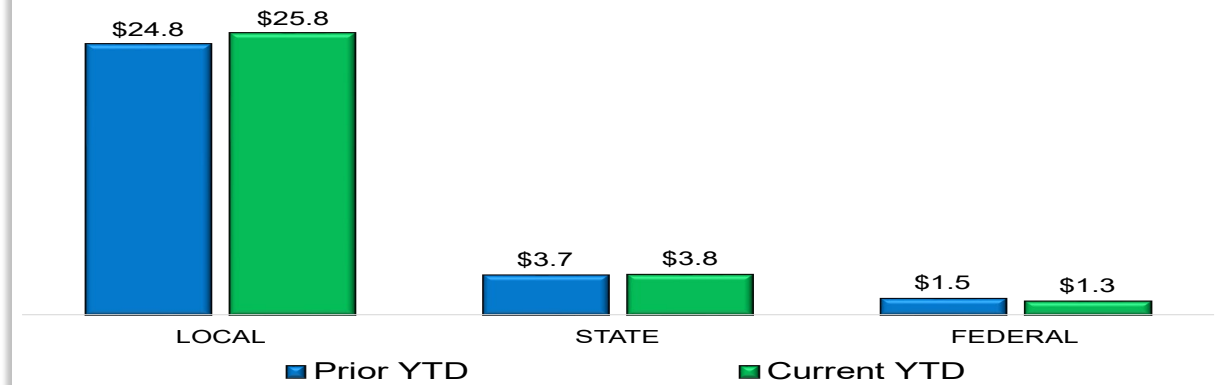
State Revenues (YTD)



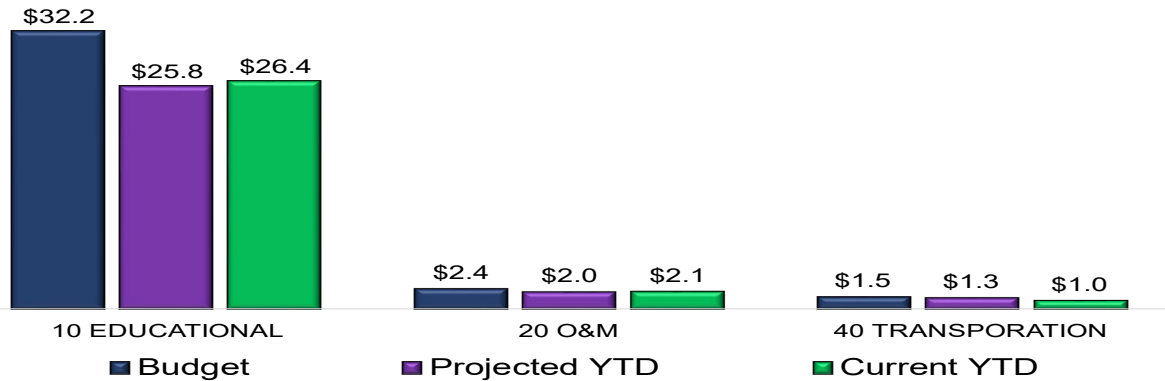
Top 10 Sources of Revenue YTD

Ad Valorem Taxes	\$24,229,234
Unrestricted Grants-in-Aid	\$2,965,410
Federal Special Education	\$685,495
State Transportation Reimbursement	\$503,353
Earnings on Investments	\$394,788
Food Service	\$315,209
Payments in Lieu of Taxes	\$283,201
Food Service	\$225,686
Textbook Income	\$213,140
Title I	\$193,748
Percent of Total Revenues Year-to-Date	99.40%

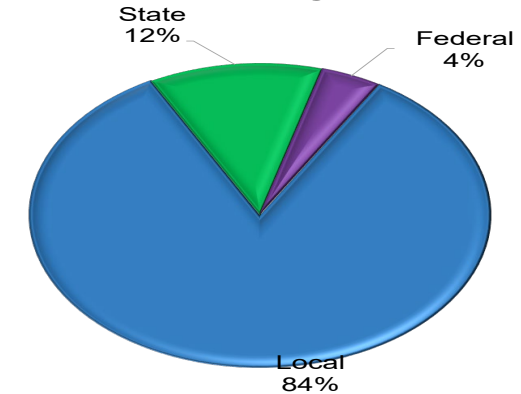
Revenues by Source (Millions)



Revenues by Major Fund (Millions)



YTD Revenues by Source

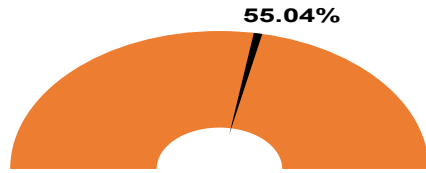


Expense Summary

For the Period Ending February 28, 2026

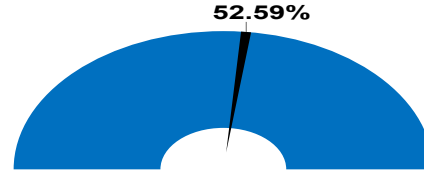
Educational | Operations and Maintenance | Transportation | IMRF/SS | Working Cash | Tort

Total Expenses (YTD)



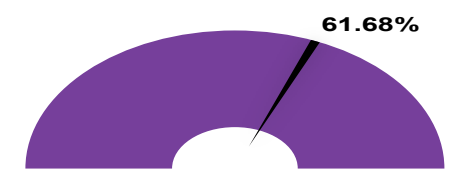
Historical Trend: 56.48%

Salaries & Benefits (YTD)



Historical Trend: 54.93%

All Other Objects (YTD)



Historical Trend: 60.69%

Top 10 Expenses YTD

Regular Programs	\$5,948,829
Support Services - Business	\$3,984,614
Special Education/Remedial Programs	\$2,268,472
Support Services - Pupils	\$1,557,936
Support Services - School Administration	\$1,292,246
Support Services - Central	\$984,065
Payments to Other Govt. Units (In-State)	\$975,375
Support Services - Instructional Staff	\$949,236
Support Services - General Administration	\$787,436
Bilingual Programs	\$748,876

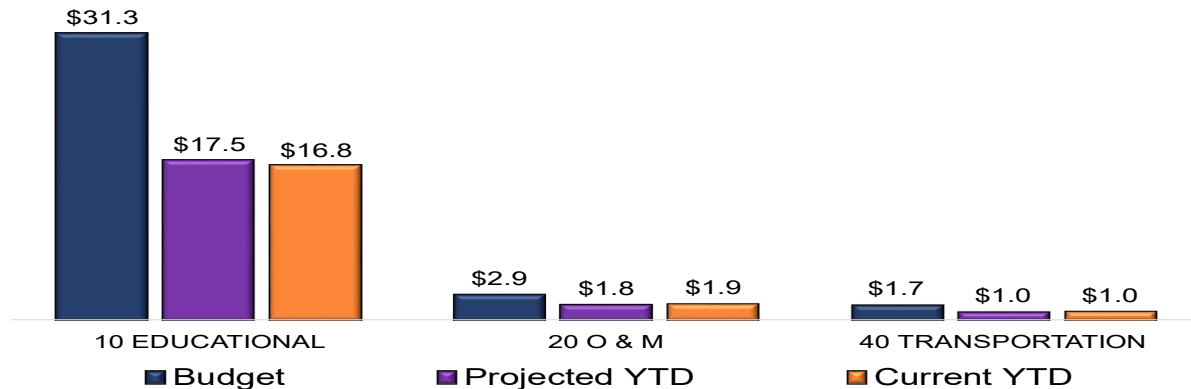
Percent of Total Expenses Year-to-Date

95.86%

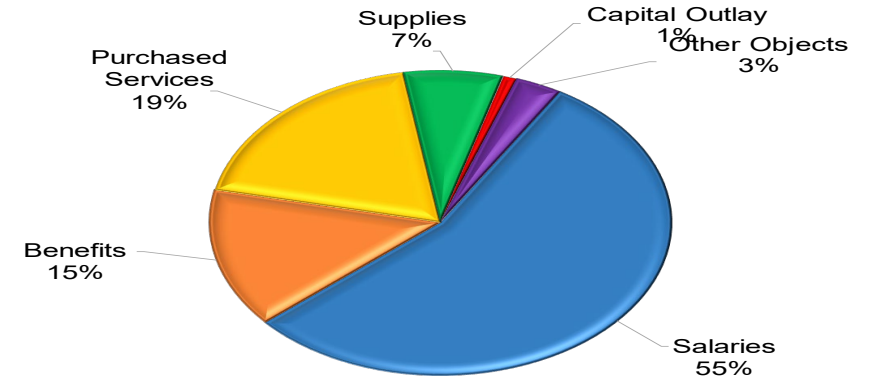
Expenditures by Object (Millions)



Expenses by Major Fund (Millions)



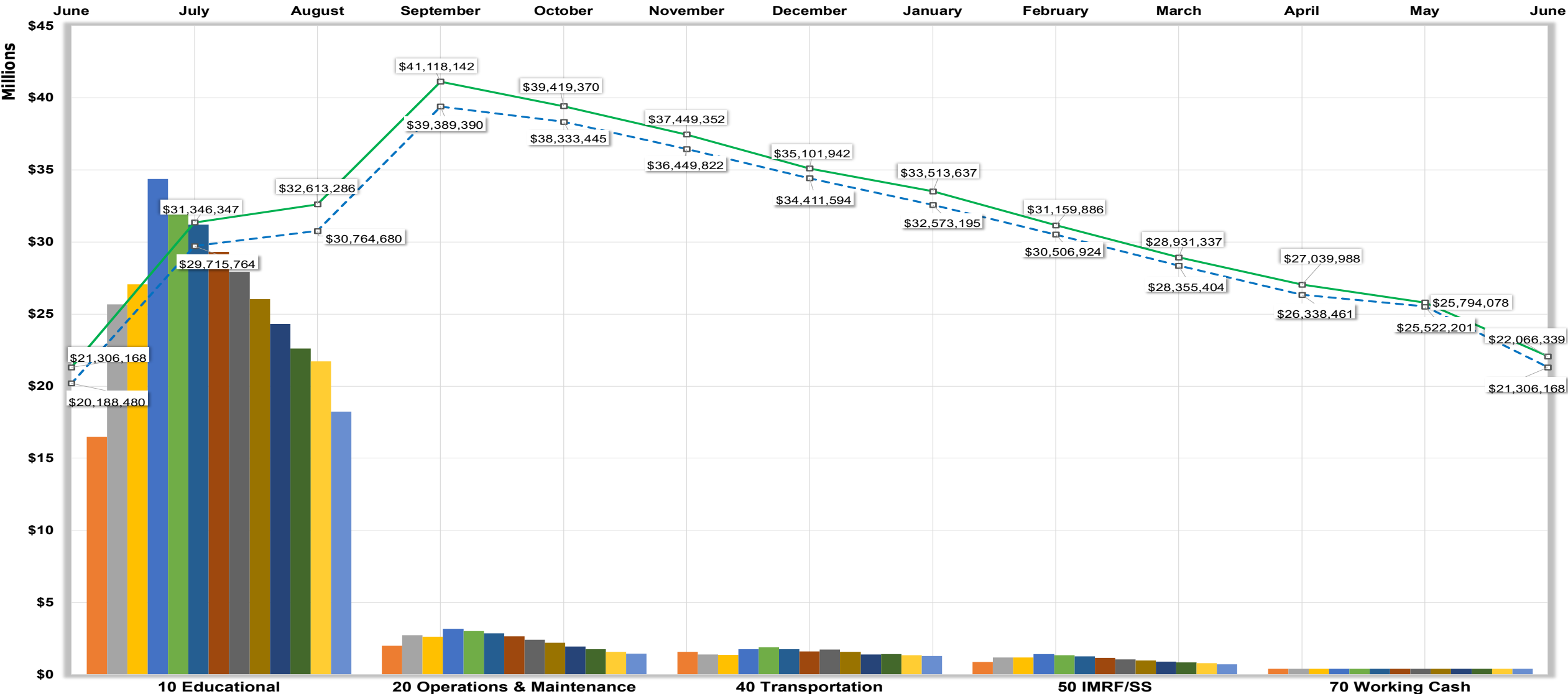
YTD Expenses by Object



Month-End Fund Balances

For the Period Ending February 28, 2026

Educational | Operations and Maintenance | Transportation | IMRF/SS | Working Cash | Tort



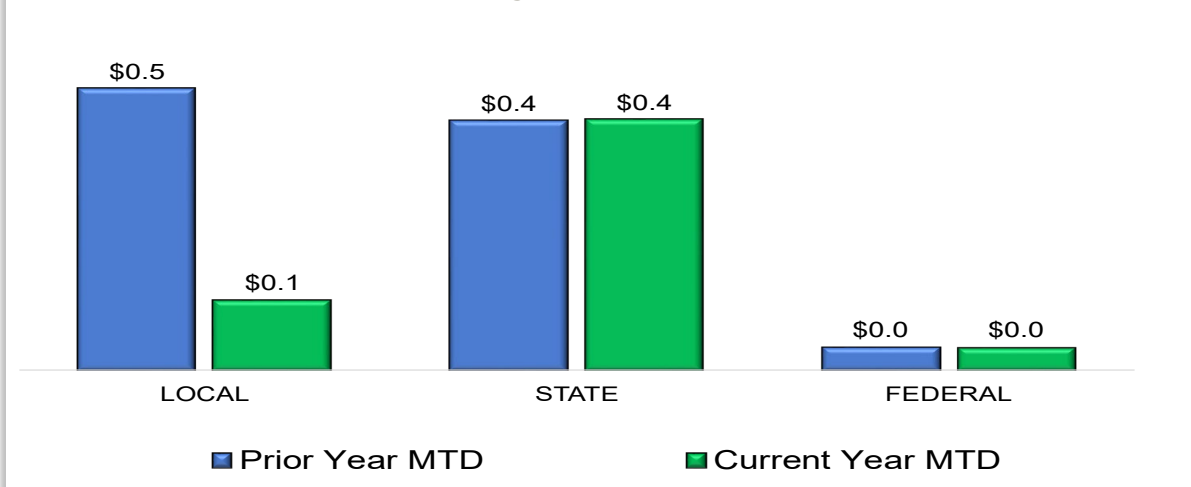
■ 2025-06
 ■ 2025-07
 ■ 2025-08
 ■ 2025-09
 ■ 2025-10
 ■ 2025-11
 ■ 2025-12
 ■ 2026-01
 ■ 2026-02
 ■ 2026-03
 ■ 2026-04
 ■ 2026-05
 ■ 2026-06
 -□- Prior Year
 -□- Current Year / Projected

Current Month Summary

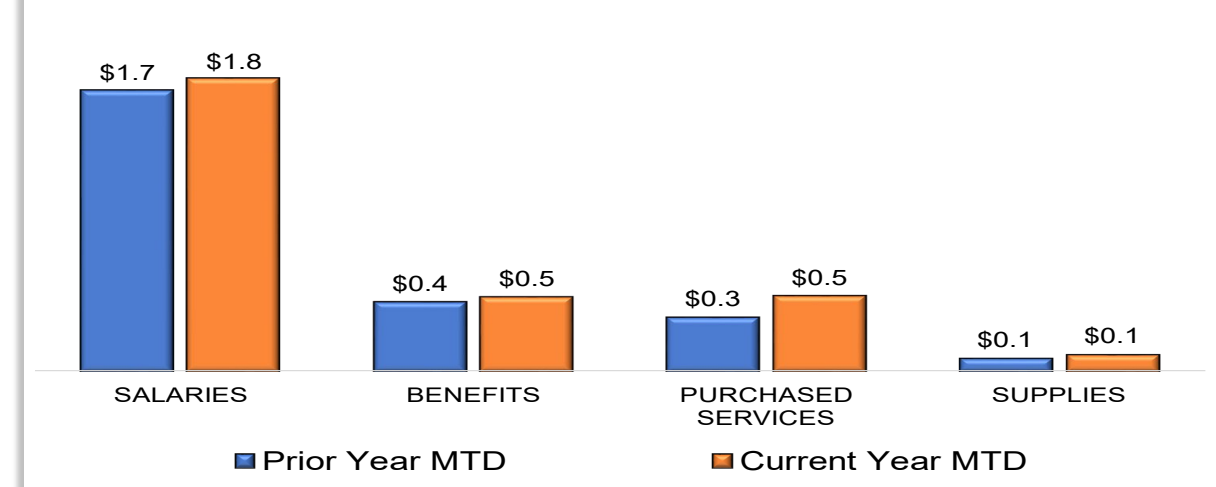
For the Month Ending February 28, 2026

	Prior Year MTD	Current Year MTD	% Change	Educational	Operations & Maintenance	Debt Services	Transportation	IMRF/SS	Capital Projects	Working Cash	Tort	Fire Prev. & Safety
REVENUES												
Local	\$492,668	\$123,817	(74.87%)	\$94,465	\$28,374	\$302	\$677	\$0	\$0	\$0	\$0	\$0
State	436,920	438,251	0.30%	438,251	0	0	0	0	0	0	0	0
Federal	41,442	40,625	(1.97%)	40,625	0	0	0	0	0	0	0	0
Other	0	0		0	0	0	0	0	0	0	0	0
TOTAL REVENUES	\$971,029	\$602,694	(37.93%)	\$573,341	\$28,374	\$302	\$677	\$0	\$0	\$0	\$0	\$0
EXPENDITURES												
Salaries	\$1,723,101	\$1,792,074	4.00%	\$1,677,274	\$15,470	\$0	\$99,331	\$0	\$0	\$0	\$0	\$0
Benefits	429,955	458,852	6.72%	339,316	6,844	0	15,890	96,802	0	0	0	0
Purchased Services	334,786	465,373	39.01%	260,896	168,808	0	35,670	0	0	0	0	0
Supplies	84,586	107,821	27.47%	38,406	50,300	0	19,114	0	0	0	0	0
Capital Outlay	5,109	347,470	6701.64%	56,391	0	0	0	0	291,079	0	0	0
Other Objects	79,087	73,233	(7.40%)	72,232	0	0	1,001	0	0	0	0	0
Non-Cap Equipment	23,777	2,398	(89.91%)	2,398	0	0	0	0	0	0	0	0
Termination Benefits	0	0		0	0	0	0	0	0	0	0	0
TOTAL EXPENDITURES	\$2,680,399	\$3,247,222	21.15%	\$2,446,913	\$241,422	\$0	\$171,006	\$96,802	\$291,079	\$0	\$0	\$0
SURPLUS / (DEFICIT)	(\$1,709,370)	(\$2,644,528)	54.71%	(\$1,873,571)	(\$213,048)	\$302	(\$170,329)	(\$96,802)	(\$291,079)	\$0	\$0	\$0
SOURCES / (USES)												
Other Financing Sources	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Financing Uses	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES / (USES)	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SURPLUS / (DEFICIT)	(\$1,709,370)	(\$2,644,528)		(\$1,873,571)	(\$213,048)	\$302	(\$170,329)	(\$96,802)	(\$291,079)	\$0	\$0	\$0
Beginning of Month Fund Balance	\$36,660,783	\$34,162,485	(6.81%)	\$27,916,139	\$2,407,696	\$203,962	\$1,727,659	\$1,058,946	\$444,886	\$403,196	\$0	\$0
End of Month Fund Balance	\$34,951,413	\$31,517,957	(9.82%)	\$26,042,568	\$2,194,648	\$204,264	\$1,557,330	\$962,144	\$153,807	\$403,196	\$0	\$0

Revenues by Source (Millions)



Expenditures by Object (Millions)



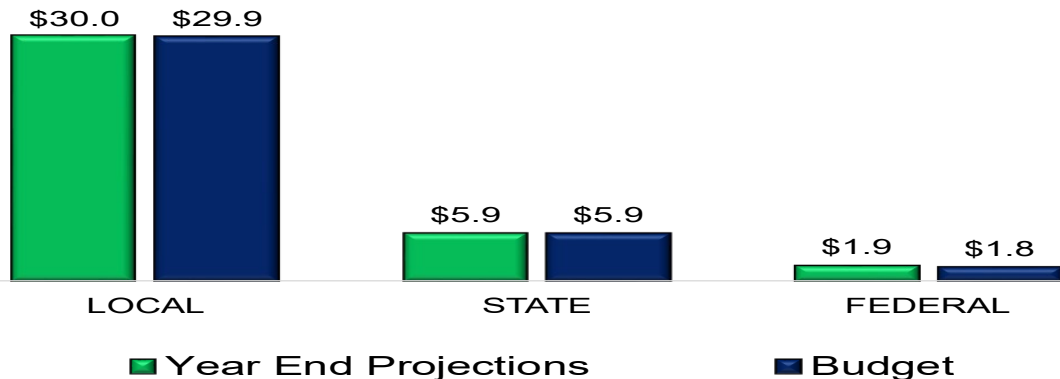
Year End Projections

For the Period Ending February 28, 2026

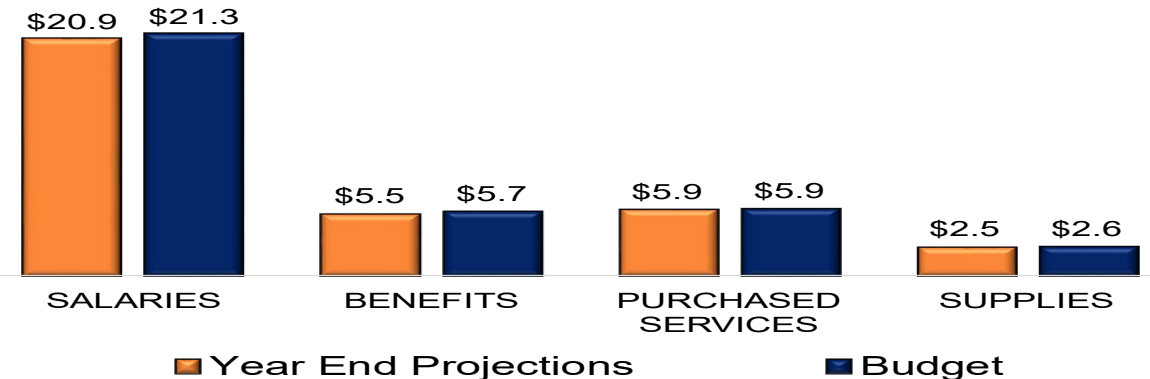
Educational | Operations and Maintenance | Transportation | IMRF/SS | Working Cash | Tort

	Prior Actuals YTD	Current Actuals YTD	Remaining Months Projections	Year End Projections	Current Budget	Variance Favorable (Unfavorable)
REVENUES						
Local	\$24,783,708	\$25,753,763	\$4,235,199	\$29,988,962	\$29,924,345	\$64,617
State	3,670,036	3,753,673	2,132,153	5,885,826	5,860,917	24,910
Federal	1,531,387	1,306,217	622,042	1,928,259	1,784,310	143,949
Other	0	0	0	0	0	0
TOTAL REVENUES	\$29,985,130	\$30,813,654	\$6,989,394	\$37,803,048	\$37,569,572	\$233,476
EXPENDITURES						
Salaries	\$10,868,555	\$11,196,171	\$9,697,831	\$20,894,002	\$21,315,651	\$421,649
Benefits	2,803,353	3,003,654	2,472,327	5,475,981	5,686,995	211,014
Purchased Services	3,882,346	3,862,585	2,019,963	5,882,548	5,925,132	42,584
Supplies	1,051,398	1,407,802	1,135,353	2,543,155	2,595,914	52,759
Capital Outlay	156,765	197,952	380,047	577,999	609,299	31,300
Other Objects	586,335	667,621	357,089	1,024,710	790,581	(234,130)
Non-Cap Equipment	27,163	2,398	19,641	22,039	31,000	8,961
Termination Benefits	0	0	0	0	0	0
TOTAL EXPENDITURES	\$19,375,916	\$20,338,182	\$16,082,251	\$36,420,433	\$36,954,572	\$534,137
SURPLUS / (DEFICIT)	\$10,609,214	\$10,475,472	(\$9,092,857)	\$1,382,615	\$615,000	\$767,613
OTHER SOURCES / (USES)						
Other Financing Sources	(\$290,769)	(\$621,753)	\$82,041	(\$539,712)	(\$615,000)	\$75,288
Other Financing Uses	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES / (USES)	(\$290,769)	(\$621,753)	\$82,041	(\$539,712)	(\$615,000)	\$75,288
SURPLUS / (DEFICIT)	\$10,318,444	\$9,853,719		\$842,903	\$0	\$842,901
ENDING FUND BALANCE	\$30,506,924	\$31,159,886		\$22,149,071	\$21,306,168	\$842,903

Revenues by Source (Millions)



Expenditures by Object (Millions)



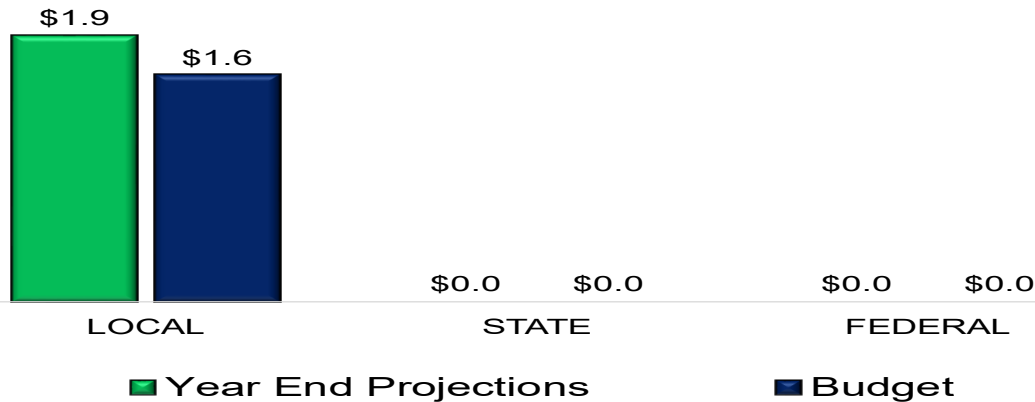
Year End Projections

For the Period Ending February 28, 2026

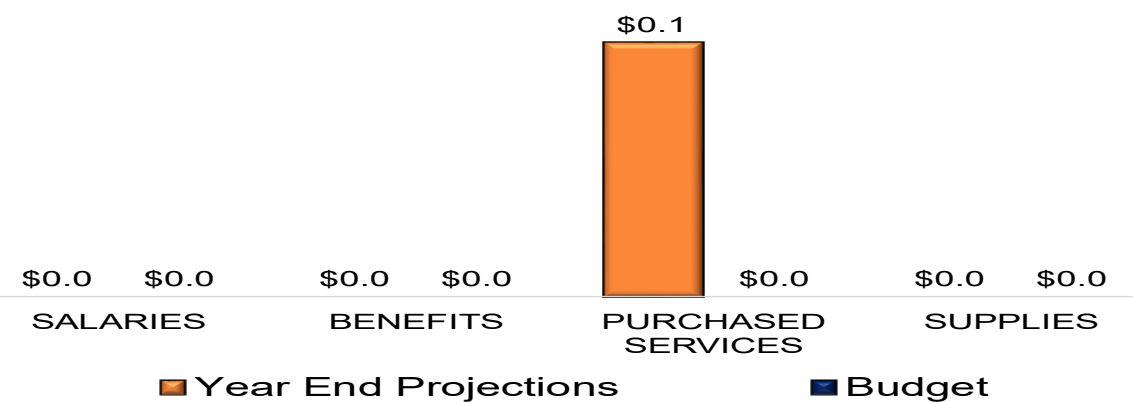
| Debt Service | Capital Projects

	Prior Actuals YTD	Current Actuals YTD	Remaining Months Projections	Year End Projections	Current Budget	Variances Favorable (Unfavorable)
REVENUES						
Local	\$2,394,789	\$1,580,361	\$283,015	\$1,863,376	\$1,588,633	\$274,743
State	50,000	0	0	0	0	0
Federal	0	0	0	0	0	0
Other	0	0	0	0	0	0
TOTAL REVENUES	\$2,444,789	\$1,580,361	\$283,015	\$1,863,376	\$1,588,633	\$274,743
EXPENDITURES						
Salaries	\$0	\$0	\$0	\$0	\$0	\$0
Benefits	0	0	0	0	0	0
Purchased Services	101,785	53,802	0	53,802	0	(53,802)
Supplies	0	0	0	0	0	0
Capital Outlay	1,273,306	5,243,970	4,981,940	10,225,910	12,500,000	2,274,090
Other Objects	2,552,485	2,060,704	250,640	2,311,344	2,053,633	(257,711)
Non-Cap Equipment	0	0	0	0	0	0
Termination Benefits	0	0	0	0	0	0
TOTAL EXPENDITURES	\$3,927,576	\$7,358,477	\$5,232,579	\$12,591,056	\$14,553,633	\$1,962,577
SURPLUS / (DEFICIT)	(\$1,482,788)	(\$5,778,116)	(\$4,949,564)	(\$10,727,680)	(\$12,965,000)	\$2,237,320
OTHER SOURCES / (USES)						
Other Financing Sources	\$5,815,769	\$621,753	\$205,000	\$826,753	\$615,000	\$211,753
Other Financing Uses	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES / (USES)	\$5,815,769	\$621,753	\$205,000	\$826,753	\$615,000	\$211,753
SURPLUS / (DEFICIT)	\$4,332,982	(\$5,156,363)	(\$4,744,564)	(\$9,900,927)	(\$12,350,000)	\$2,449,073
ENDING FUND BALANCE	\$4,444,489	\$358,071	(\$4,386,493)	(\$4,386,493)	(\$6,835,566)	\$2,449,073

Revenues by Source (Millions)



Expenditures by Object (Millions)

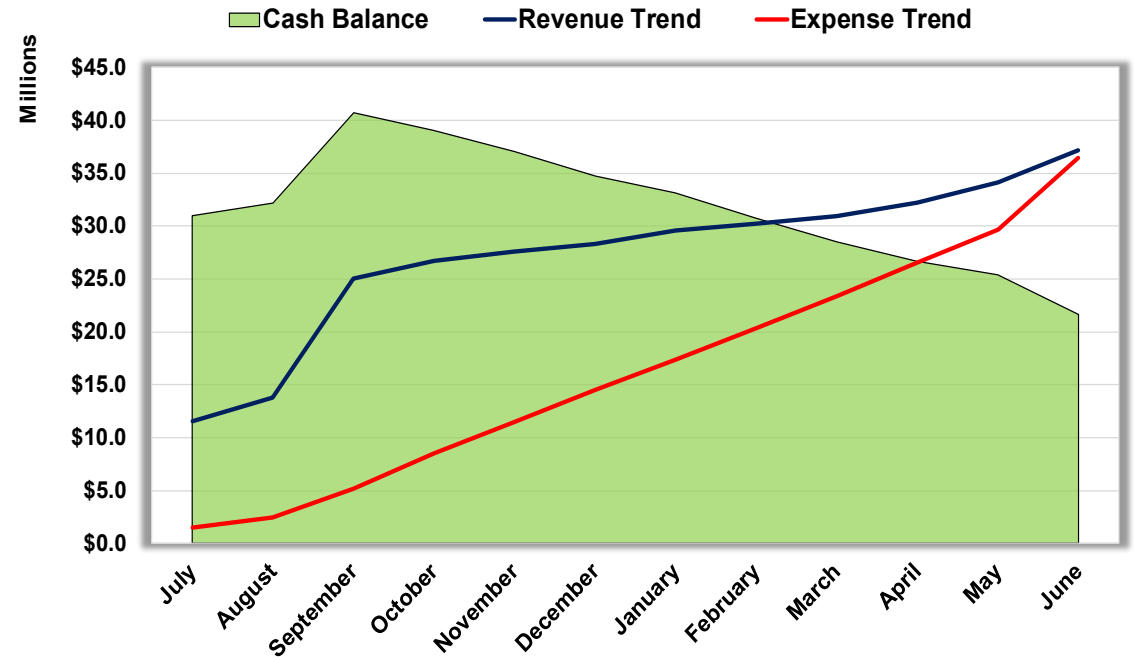


2026 Cash Flow Projection

Educational | Operations & Maintenance | Transportation | Municipal Retirement/Social Security

	July Actual	August Actual	September Actual	October Actual	November Actual	December Actual	January Actual	February Actual	March Projected	April Projected	May Projected	June Projected	Year to Date Actual	Year End Projected
Beginning Cash Balance	\$20,902,972	\$30,943,151	\$32,210,090	\$40,714,946	\$39,016,174	\$37,046,156	\$34,698,746	\$33,110,441	\$30,756,690	\$28,528,141	\$26,636,793	\$25,390,882	\$20,902,972	\$20,902,972
Cash Flow Summary														
Revenues (Cash In)	11,520,059	2,269,333	11,221,196	1,666,602	925,296	712,917	1,274,106	602,391	773,118	1,291,059	1,893,520	3,031,008	30,191,901	37,180,605
Expenditures (Cash Out)	1,479,880	1,002,394	2,716,340	3,365,374	2,895,314	3,060,327	2,862,411	2,956,142	3,001,667	3,182,407	3,139,430	6,758,747	20,338,182	36,420,433
Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Net Cash Flow	\$10,040,180	\$1,266,939	\$8,504,856	(\$1,698,772)	(\$1,970,018)	(\$2,347,411)	(\$1,588,304)	(\$2,353,751)	(\$2,228,550)	(\$1,891,348)	(\$1,245,910)	(\$3,727,739)	\$9,853,719	\$760,172
Ending Cash Balance	\$30,943,151	\$32,210,090	\$40,714,946	\$39,016,174	\$37,046,156	\$34,698,746	\$33,110,441	\$30,756,690	\$28,528,141	\$26,636,793	\$25,390,882	\$21,663,143	\$30,756,690	\$21,663,143

Operating Fund Summary	
Fund 10 (Education)	\$1,755,108
Fund 20 (Operations/Maintenance)	(\$553,864)
Fund 40 (Transportation)	(\$274,436)
Fund 50 (IMRF/Social Security)	(\$166,635)





Investments as of 2/28/2026

Description	Settlement Date	Trade Date	Purchase Price	Principal	Maturity Date	Yield to Maturity
CD - Cendera Bank	12/4/2025	12/4/2025	\$ 246,700.00	\$249,924.27	4/17/2026	3.56%
CD- Third Coast	1/12/2026	1/12/2026	\$ 246,500.00	\$249,877.25	1/12/2026	3.57%
CD - Merrick Bank	7/1/2025	7/1/2025	\$ 242,700.00	\$249,912.83	3/30/2026	3.98%
CD- Quaint Oak Bank	8/1/2025	8/1/2025	\$ 242,600.00	\$249,871.62	4/28/2026	4.05%
CD- RVR Bank	8/1/2025	8/1/2025	\$ 242,600.00	\$249,944.30	4/28/2026	4.09%
CD-Financial Federal	8/1/2025	8/1/2025	\$ 242,700.00	\$249,881.26	4/28/2026	4.00%
CD- MapleMark Bank	8/1/2025	8/1/2025	\$ 242,700.00	\$249,877.81	4/28/2026	3.99%
CD- First Bank PR	8/1/2025	8/1/2025	\$ 242,700.00	\$249,899.21	4/28/2026	4.01%
CD-NexBank	8/1/2025	8/1/2025	\$ 242,500.00	\$249,930.96	4/28/2026	4.14%
CD-Bank of Houston	8/4/2025	8/4/2025	\$ 242,700.00	\$249,773.54	5/1/2026	3.94%
CD-Oklahoma Capital	8/4/2025	8/4/2025	\$ 242,900.00	\$249,926.61	5/1/2026	3.91%
CD-Customers Bank	7/1/2025	7/1/2025	\$ 240,300.00	\$249,878.87	7/1/2026	3.98%
CD-First Nat. Bnk of Hutchinsc	7/1/2025	7/1/205	\$ 240,400.00	\$249,895.80	7/1/2026	3.95%
CD-Cornerstone Bank	7/1/2025	7/1/2025	\$ 240,200.00	\$249,865.65	7/1/2026	4.02%
CD-NorthEast	7/1/2025	7/1/2025	\$ 240,400.00	\$249,941.48	7/1/2026	3.97%
CD-Harmony Bank	7/1/2025	7/1/2025	\$ 240,300.00	\$249,896.35	7/1/2026	3.99%
CD-Royal Business Bank	7/1/2025	7/1/2025	\$ 240,100.00	\$249,920.48	7/1/2026	4.09%
CD - First Bank Southwest	12/4/2025	12/4/2025	\$ 246,600.00	\$249,861.44	4/17/2026	3.60%
CD - Western Alliance	12/4/2025	12/4/2025	\$ 246,100.00	\$249,945.41	5/4/2026	3.77%
CD - American Plus Bank	9/24/2025	9/24/2025	\$ 245,500.00	\$249,879.99	3/19/2026	3.70%
CD - Patriot Bank	9/24/2025	9/24/2025	\$ 245,500.00	\$249,879.99	3/19/2026	3.70%
CD - Bank of Crockett	9/24/2025	9/24/2025	\$ 245,500.00	\$249,888.87	3/19/2026	3.71%
CD- Security Bank	9/24/2025	9/24/2025	\$ 245,500.00	\$249,879.99	3/19/2026	3.70%
CD - Preferred Bank	9/24/2025	9/24/2025	\$ 245,400.00	\$249,913.70	3/19/2026	3.81%
CD - Integro Bank	9/24/205	9/24/2025	\$ 245,500.00	\$249,882.95	3/19/2026	3.70%
U.S. Treasury Bill	9/25/2025	9/25/2025	\$ 499,176.68	\$508,000.00	3/19/2026	3.69%
CD - BOC Bank	12/4/2025	12/4/2025	\$ 245,700.00	\$249,878.76	5/4/2026	4.11%
CD - BOM Bank	12/4/2025	12/4/2025	\$ 246,100.00	\$249,894.52	5/4/2026/	4.19%
CD- Affinity Bank, Nat Assoc.	1/28/2025	1/28/2025	\$ 235,400.00	\$249,912.80	7/28/2026	4.12%
CD- Baxter Credit Union	1/28/2025	1/28/2025	\$ 230,900.00	\$249,842.84	1/28/2027	4.10%
CD- KS State Bank	1/28/2025	1/28/2025	\$ 231,000.00	\$249,849.80	1/28/2027	4.08%
CD-Signature BK of Arkansas	1/31/2025	1/28/2025	\$ 249,333.33	\$249,000.00	1/29/2027	4.08%
CD - First Bank of Richmond	2/5/2025	1/29/2025	\$ 244,225.27	\$244,000.00	8/5/2026	4.06%
CD - Morgan Stanley	2/5/2025	1/29/2025	\$ 244,508.54	\$244,000.00	8/5/2026	4.06%
CD- Bank of America	2/5/2025	1/29/2025	\$ 244,508.54	\$244,000.00	8/5/2026	4.06%
CD-North Alabama Bank	2/6/2025	1/29/2025	\$ 244,280.53	\$244,000.00	8/6/2026	4.07%
CD - Goldman Sachs Bank	2/4/2025	1/28/2025	\$ 244,668.08	\$244,000.00	2/4/2027	4.11%
CD-Cross River Bank	2/3/2026	2/3/2026	\$ 247,100.00	\$249,911.93	6/1/2026	3.52%
CD-Bank of Versailles	2/3/2026	2/3/2026	\$ 247,000.00	\$249,841.93	6/1/2026	3.56%
CD-Bank Hapoalim	2/3/2026	2/3/2026	\$ 244,900.00	\$249,930.18	9/1/2026	3.57%
CD-Gbank	2/3/2026	2/3/2026	\$ 244,600.00	\$249,780.23	9/1/2026	3.68%
CD-Dundee Bank	2/3/2026	2/3/2026	\$ 244,800.00	\$249,859.82	9/1/2026	3.60%
CD-ServisFirst Bank	2/3/2026	2/3/2026	\$244,800.00	\$249,865.20		
CD - Morgan Stanley Pvt	2/5/2025	1/29/2025	\$ 244,667.68	\$244,000.00	2/5/2027	4.16%
LIQ Account Bal			\$332,899.41	\$ 332,899.41		
MAX Account Bal			\$ 1,046,683.93	\$ 1,046,683.93		
			\$12,341,851.99	\$12,596,501.98		

Investments

February 28, 2026			
Fund	LIQ	MAX	Total
Capital Improvement 2024	\$0.26	\$11,548,032.46	\$11,548,032.72
\$31723.83 earned in interest for February 2026			



EXCELLENCE IN EDUCATION



ENGAGE, EMPOWER, EXCEL

Any Questions?



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 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

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 Agreement District 26 Facilities and Equipment

Agreement No. _____

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

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

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

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

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

1. School facilities/equipment to be used: _____

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

3. Maintenance fees (if applicable):

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

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

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

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

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



CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT

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

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

A Certified Sanitation Worker must be Present

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

Name of Sanitation Worker working event (REQUIRED)

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

A Certified Sanitation Worker is not required

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

USER

Name (printed): _____

Signature: _____

Address: _____

Telephone: _____

Date: _____

BOARD OF EDUCATION CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT 26

By: _____

Its: _____

Date: _____

PLEASE SIGN AND RETURN ORIGINAL COPY – DO NOT FAX



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

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

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

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

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

Cary CCSD 26 Facility Rental Fee

Effective July 1st, 2026

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

Organization	Custodian Normally on Duty	Custodian NOT Normally on Duty
Gymnasium Resident	\$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, 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.



[Redacted email address]



[Redacted phone number]



[Redacted address]

SHAYNE BIRKMEIER

CORE VALUE

Determined educational leader focused on fostering innovative educational systems where all students thrive through collective engagement, collaborative partnerships, and data-driven decision making.

SKILLS

- Student-centered instructional leader focused on closing achievement gaps with innovative evidence-based practices
- Lead change agent focused on building capacity of all stakeholders through collaborative partnerships
- Facilitator of systemic advancements through strategic planning and community engagement in large school systems
- Collaborative practitioner committed to building strong partnerships among diverse stakeholders to support a dynamic, student-focused educational environment

EDUCATION

Doctor of Education, Ed.D.
Aurora University, Aurora, IL
10/2025

Superintendent Endorsement
Aurora University, Aurora,
IL 08/2024

Illinois Type 75 Certification
Aurora University, Aurora,
IL 01/2013

Master's Educational Leadership
Aurora University, Aurora, IL
01/2012

Bachelor of Science, Early
Childhood Education
Indiana University,
Bloomington, IN
01/1999

EXPERIENCES

July 2025 – Present

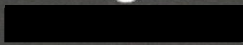
Consolidated Community School District 15 – Director of Teaching, Learning, and Assessment
Palatine, Illinois

- Lead districtwide curriculum, instruction, assessment, and professional learning initiatives, ensuring alignment with district strategic plan
- Lead the design, implementation, and evaluation of instructional programs and assessment systems, using data informed decision making to drive continuous improvement and achievement
- Supervise and develop building administration, instructional coaches, and curriculum staff to strengthen instructional practices and promote a culture of collaboration and innovation
- Manage department budgets and instructional resource adoption, integrating technology and evidence-based practices to enhance student learning

July 2017 – June 2025

Central Community Unit School District 301 – Executive Director of Curriculum
Burlington, Illinois

- Ensured full district compliance with state and federal policies, legal mandates, and student safety standards, maintaining accountability and operational excellence.
- Spearheaded the alignment of EC–12 curriculum initiatives, elevating academic rigor and instructional consistency across all grade levels and content areas.
- Directed comprehensive data analysis to inform instructional improvement, monitor student achievement trends, and present actionable insights to the Board of Education for strategic decision-making.
- Managed and optimized the curriculum department budget, ensuring fiscal responsibility and effective allocation of resources to advance district instructional priorities.
- Served as an active cabinet member, providing strategic leadership, guidance, and professional learning aligned with the district's mission and strategic plan.
- Designed and facilitated professional learning for administrators and educators, including district and county institute days, new teacher mentoring, and curriculum implementation sessions.
- Led and supervised the district instructional coaching team, aligning coaching priorities with district goals to strengthen teacher effectiveness and improve instructional quality.



CORE BELIEFS

All students can learn and grow to the highest achievement level

Failures can lead to the greatest Successes – *take risks*

Value all within the educational system established for **ALL**

Embrace change with student first determination and grit

August 2015 - June 2017

Huntley Community School District 158 - Assistant Principal, Chesak Elementary
Huntley, Illinois

- Assisted in district-wide initiatives, collaborated with principal to drive operational efficacies and enhance educational programs
- Evaluated staff performance, provided actionable feedback, and led professional development efforts to elevate instructional practices and student performance
- Implemented school-wide PBIS systems, utilized data to drive behavioral improvements and fostered positive learning environments
- Monitored student behavior and enforced discipline policies

July 2013 - July 2015

Consolidated Community School District 15 - Assistant Principal, Pleasant Hill

Palatine, Illinois

- Collaborated with principal regarding building operations, schedules, staff development, building leadership team/committees, building budget, hiring of staff and communication with stakeholders
- Monitored student behavior and enforced discipline policies
- Supervised and evaluated teaching and support staff through instructional leadership and professional development

August 2010 - May 2013

Consolidated Community School District 15 - Multi-aged Teacher (1st/2nd Grade) & Kindergarten

Palatine, Illinois

August 2006 - May 2010

Consolidated Community School District 26 - Teacher, Second & Third Grade

Cary, Illinois

January 2000 - May 2006

Metropolitan School District Wayne Township - Teacher, Second Grade & Kindergarten

LEADERSHIP ACCOMPLISHMENTS

- Executive Cabinet Team – 2017-2025
- State of the District Presentations - 2018 to present
- Central CUSD 301 Board of Education Retreats – 2018-2025
- Kane County District Compliance Audit – 2022-2025
- Kane County Learning Leaders – 2017-2025
- District Curriculum Council – 2017-2025
- District Negotiation Team - 2022
- District Diversity, Equity, and Inclusion Committee – 2022-2025
- Kane County Institute Day (DEI) Student Panel - 2023
- LUDA Fall Conference Presenter - 2023
- Central CUSD 301 Referendum Leadership Team – 2022-2025
- Referendum Community Town Hall Meetings - 2023
- Referendum Design Dive Community Events - 2024
- District Title IX Complaint Manager
- District Accelerated Learning Pathway – 2018-2025
- District Administration Summer Retreat – 2021-2025
- Hiring of District Administration – 2018-2025
- District MTSS Manual - 2021
- District Staff Town Hall Meetings – 2022-2025
- LUDA Curriculum Committee – 2023-2025
- LUDA Aspiring Superintendent Cohort – 2023
- District Leadership Team - 2024



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Dr. Jennifer Thomas
Interim Superintendent

Ms. Ivette Rivera
Associate Superintendent
of Teaching and Learning

Ms. Kimberly Dahlem
Interim Director Special
Services & Instruction

Mr. David Shepherd
Associate Superintendent of
Finance and Operations

Mr. Brian DeRoo
Director of Human
Resources

Memo

To: Board of Education

**From: Brian DeRoo, Director of Human Resources
Dr. Jennifer Thomas, Interim Superintendent**

Date: March 16, 2026

Re: Recommendation for Assistant Superintendent of Teaching & Learning

Recommendation

We are recommending the employment of Dr. Shayne Birkmeier as Assistant Superintendent of Teaching and Learning for Cary School District 26 for the 2026-2027 school year. Dr. Birkmeier is being recommended to replace the current Assistant Superintendent of Teaching and Learning, Ivette Rivera, who has resigned from her role as of June 30, 2026.

Interview Process

The interview process involved the screening of 38 applicants, a first round of interviews with 7 candidates, and a final interview of 3 candidates. There were 6 external and 1 internal candidate interviewed. Round one interviews were conducted by a committee that consisted of the Director of Human Resources, Assistant Superintendent of Teaching and Learning, Assistant Superintendent of Finance, Interim Superintendent, the Incoming Superintendent and the Incoming Assistant Superintendent for Special Services. The Round 2 interview team included the Director Human Resources, the Incoming Superintendent, and 5 members of the Teaching & Learning Department. Applicants were also required to give a presentation in the Round 2 interview. Following the final interview, Dr. Birkmeier was recommended as the top candidate and was offered the position.

Education

Dr. Birkmeier received her Bachelor's degree in Early Childhood Education from Indiana University (1999). She completed her Master's degree in Administration at Aurora University (2013) and also completed her doctorate in Educational Administration from Aurora University in 2025.

Work Experience

Dr. Birkmeier started her career as a teacher. This included time teaching in District 26 at Maplewood and Deer Path Schools prior to going into school administration. She worked as an Assistant Principal for two years in Huntley Community School District 158 and later became the Executive Director of Curriculum for Central Community Unit School District 301 for eight years. Dr. Birkmeier is currently the Director of Teaching, Learning, and Assessment in Palatine School District 15.

References

References for Dr. Birkmeier were exceptionally positive, particularly in her knowledge of best practices in teaching and assessment and her ability to work collaboratively.

Recommendation

It is our pleasure to recommend Dr. Shayne Birkmeier for the position of Assistant Superintendent of Teaching and Learning for Cary Community Consolidated School District 26. If approved, Dr. Birkmeier will enter into a 12-month, single-year contract at a salary of \$120,000 that will begin July 1, 2026 and end June 30, 2027.

ASSISTANT SUPERINTENDENT OF TEACHING AND LEARNING EMPLOYMENT CONTRACT

AGREEMENT made this 13th day of March, 2026, between the **BOARD OF EDUCATION OF CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT NO. 26, McHENRY COUNTY, ILLINOIS**, hereinafter referred to as the "Board," and **Dr. Shayne Birkmeier**, hereinafter referred to as the "Assistant Superintendent."

A. EMPLOYMENT AND COMPENSATION

Salary and Term of Employment. The Board hereby employs the Assistant Superintendent of Teaching and Learning for the 2026-2027 school year, commencing on July 1, 2026, and terminating on June 30, 2027 (261 days Per Year), at a salary of One Hundred Twenty Thousand Dollars. (\$120,000.00)

The Assistant Superintendent's salary is payable in twenty-four equal installments in accordance with the rules of the Board governing payments of other administrative staff members in the District. The Assistant Superintendent hereby accepts employment upon the terms and conditions hereinafter set forth.

2. Teacher's Retirement System and Health Insurance Security Fund. In addition to the annual salary stated in paragraph A.1 of this contract, the Board shall pay on behalf of the Assistant Superintendent to the State of Illinois Teachers' Retirement System the amount of 4.712% of the Assistant Superintendent's required contributions to said pension system. The Assistant Superintendent shall not have any right or claim to said amounts, except as they may become available at the time of retirement or resignation from the State of Illinois Teachers' Retirement System. Both parties acknowledge that the Assistant Superintendent did not have the option of choosing to receive the contributed amounts directly, instead of having such contributions paid by the Board to the Teachers' Retirement System, and further acknowledge that such contributions are made as a condition of employment to secure the Assistant Superintendent's future services, knowledge and experience. The salary stated in paragraph A.1 of this contract includes the payment by the Board on behalf of the Assistant Superintendent of her remaining required contributions to both the Teachers' Retirement System and to the Teacher Health Insurance Security Fund.

B. CONDITIONS OF EMPLOYMENT

1. License. During the term of this contract, the Assistant Superintendent shall hold and maintain a valid and properly registered Professional Educator's License issued by the State of Illinois Teachers' Certification Board qualifying her to act as a Assistant Superintendent in the School District.

2. Employment Representations. The Assistant Superintendent represents that she is not under contract with any other school district for any portion of the term covered by this contract. The Assistant Superintendent further represents that all information provided to the District in the process of application for employment was true and complete.

3. **Medical Examination.** As a required condition of employment for new employees, the Assistant Superintendent shall submit to a physical examination by a physician licensed in Illinois to practice medicine and surgery in all its branches, and shall provide the Board with evidence of physical fitness to perform duties assigned and freedom from communicable disease, pursuant to Section 24-5 of the *School Code*. The Assistant Superintendent shall further submit, at Board expense, to a physical or mental examination by a physician licensed in Illinois to practice medicine and surgery in all its branches whenever the Board deems such examination necessary and in accordance with applicable law. As a condition of employment the Assistant Superintendent also agrees to comply with all health requirements established by law.

4. **Criminal Background Investigation.** As a required condition of employment for new employees, the Assistant Superintendent shall authorize a criminal background investigation by the Board, pursuant to the *School Code*, and a DCFS Child Abuse Registry background investigation.

C. **BENEFITS**

1. **Reimbursement of Business Expenses.** The Board shall reimburse the Assistant Superintendent for reasonable monthly expenses, including mileage, incurred in the performance of her duties. Substantiation of all expenses incurred pursuant to this provision shall be made by the Assistant Superintendent in accordance with the regulations of the *Internal Revenue Code*, as amended.

2. **Insurance.** The Board will provide the Assistant Superintendent with the following benefits:

- a. The District will pay 100% of single hospitalization/medical and dental insurance. The District will pay 90% of the premium for the family portion of PPO 500 medical and dental plan and the Assistant Superintendent will pay 10% of the premium. The Assistant Superintendent may elect a different plan offered by the District in order to lower her contribution cost. These plans include PPO 750, HMO, and PPO 2000.
- b. Disability insurance coverage as provided under any group program effective in the District;
- c. Liability insurance, as provided to other administrators;
- d. Term life insurance, in the amount of \$50,000.

3. **Vacation.** The Assistant Superintendent shall be entitled to a paid vacation of twenty (20) working days in each contract year. Vacation must be taken within the twelve-month contract year period, unless the Assistant Superintendent requests, and the Board approves, a carry-over of annual vacation days to the next contract year. In no event may vacation time carry over and accumulate beyond a maximum of ten (10) days. Any accumulated, unused vacation time shall be paid to the Assistant Superintendent, as required under Illinois law, in a separate payment following the termination of her employment in the District. The Assistant Superintendent shall also be entitled to all legal holidays. Winter, Spring, and Summer recess periods shall constitute working days unless specifically scheduled and credited toward the vacation days listed above.

4. **Sick Leave.** The Assistant Superintendent shall be granted sick leave, as defined in Section 24-6 of the *School Code*, of fifteen (15) working days per year, which may be accumulated to a

maximum of three hundred and forty (340) days.

5. **Personal Leave.** The Assistant Superintendent shall be granted three (3) days of personal leave. Unused personal leave shall be transferred to sick leave annually.

6. **Professional Organizations.** Subject to prior approval of the Superintendent, the Assistant Superintendent shall be reimbursed for dues and membership fees to professional organizations in an amount established annually by the Board.

7. **Professional Meetings Attendance.** The Assistant Superintendent is expected to attend appropriate professional meetings at the local and state levels, and, subject to prior approval of the Superintendent, at the national level. All reasonable expenses incurred shall be paid by the Board.

8. **Annuities and Deferred Compensation.** From the annual salary stated in paragraph A.1 of this contract, the Assistant Superintendent may (1) annually defer compensation pursuant to and in accordance with the terms of an eligible state deferred compensation plan as described in Section 457 of the *Internal Revenue Code* if adopted by the Board, or (2) authorize a salary reduction in order that the Board may purchase an annuity policy for the Assistant Superintendent as described in Section 403(b) of the *Internal Revenue Code*, provided that the Assistant Superintendent confirms that any such deferrals or reductions for purchase of annuities are within *Internal Revenue Code* limitations.

D. POWERS AND DUTIES

1. **Responsibilities and Duties.** The Assistant Superintendent shall supervise the operation of the Teaching and Learning Department and shall, as the Board determines, have as her primary responsibility the coordination and supervision of all aspects of the school district's teaching responsibilities. The Assistant Superintendent shall also assume administrative responsibilities and leadership, under the supervision and direction of the Superintendent and in accordance with the laws of the State of Illinois and the policies, rules, and regulations of the Board, for the planning, operation and evaluation of the financial program of the District.

The Assistant Superintendent shall submit recommendations, as requested, to the Superintendent concerning the appointment, retention, promotion, and assignment of all teaching personnel assigned to her areas of responsibility and shall keep such other registers, records and reports as may be directed by the Superintendent and the Board or required by law. The Assistant Superintendent shall be responsible for all obligations contained in the official job description for her position in the District in accordance with the *School Code* and Board policy. The Assistant Superintendent shall be responsible for, and deemed to have knowledge of, all of the policies and rules and regulations established by the Board and shall comply with their requirements.

2. **Extent of Service.** The Assistant Superintendent shall devote her entire time, attention, and energy to the business of the School District and related professional activities. With the permission of the Board, the Assistant Superintendent may attend university courses, seminars, or other professional growth activities; serve as a consultant to another district or educational agency for a short-term duration without loss of salary; lecture; and engage in writing activities and speaking engagements. The Assistant Superintendent may not jeopardize the functioning of the School District by any lengthy and conspicuous absence for such professional activities.

E. RENEWAL, EXTENSION, AND AMENDMENT OF CONTRACT

1. **Renewal.** At the end of this contract, the Board and Assistant Superintendent may mutually agree to renew the employment of the Assistant Superintendent for a one (1) or a multi-year period. In such event, the Board shall take specific action to enter into a new contract of employment with the Assistant Superintendent.

2. **Non-Renewal.** In the event the Board determines not to extend the employment of the Assistant Superintendent, this contract shall expire on June 30, 2027. The Assistant Superintendent shall receive notice of intent not to renew her employment in accordance with the requirements of the *School Code*.

3. **Amendment.** Any salary or other adjustment or modification made during the life of this contract shall be in the form of a written amendment and shall become a part of this contract, but such adjustment or modification shall not be construed as a new contract with the Assistant Superintendent or as an extension of the termination date of this contract.

F. TERMINATION

1. **Grounds for Termination.** This employment contract may be terminated during its term by:

- a. Mutual agreement;
- b. Permanent disability (inability to perform essential job functions with or without reasonable accommodation);
- c. Discharge for cause; or
- d. Death of the Assistant Superintendent.

2. **Cause.** Discharge for cause during the term of this contract shall be for any conduct, act, or failure to act by the Assistant Superintendent which is detrimental to the best interests of the School District. Reasons for discharge for cause shall be given in writing to the Assistant Superintendent, who shall be entitled to notice and a hearing before the Board to discuss such causes. If the Assistant Superintendent chooses to be accompanied by legal counsel, she shall bear any costs therein involved. The Board hearing shall be conducted in executive session.

G. MISCELLANEOUS

1. Any notice required to be given under this contract shall be deemed sufficient if it is in writing and sent by mail to the last known residence of the Assistant Superintendent or the President of the Board.
2. This contract has been executed in Illinois and shall be governed in accordance with the laws of the State of Illinois in every respect.
3. Paragraph headings and numbers have been inserted for convenience of reference only and, if there shall be any conflict between such headings or numbers and the text of this

contract, the text shall control.

4. This contract may be executed in one or more counterparts, each of which shall be considered an original, and all of which taken together shall be considered one and the same instrument.
5. This contract contains all the terms agreed upon by the parties with respect to the subject matter of this contract and supersedes all prior agreements, arrangements, and communications between the parties concerning such subject matter, whether oral or written.
6. This contract shall inure to the benefit of and be binding upon the Board and its successors and assigns.

IN WITNESS WHEREOF, the parties have executed this Agreement this 16th day of March, 2026, upon formal approval by the Board at a duly convened meeting held this same date.

**ASSISTANT SUPERINTENDENT OF
TEACHING AND LEARNING**

**BOARD OF EDUCATION
CARY COMMUNITY CONSOLIDATED
SCHOOL DISTRICT NO. 26,
McHENRY COUNTY, ILLINOIS**

Dr. Shayne Birkmeier

By: _____
President

ATTEST:

Secretary