



Monday, June 29, 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.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**

- Access 25-26 Update

6. **Committee of the Whole Update**

7. **Consent Agenda**

- 7.1.May 11, 2026, Open and Closed Session from Special Board of Education Meeting
- 7.2.May 26, 2026, Open and Closed Session Board Meeting Minutes
- 7.3.Treasurer's Report
- 7.4.Resignation/Dismissal/Retirement
- 7.5.Employment
- 7.6.Destruction of Closed Meeting Audio Recordings
- 7.7.Disposal of Assets
- 7.8.Approval to place the Tentative FY27 Budget on display
- 7.9.Closed Session Minutes to be Opened for Public Inspection
- 7.10. Consolidated District Plan
- 7.11. Administration Carry Over Vacation Days

8. **Board Discussion and Action**

- 8.1.Approval of Board Member Estimated Reimbursement to Attend the Illinois Association of School Boards Joint Annual Conference

8.2. Approval of a used small vehicle purchase for the transportation department not to exceed \$55,000

9. **Topics for Discussion - None**

10. **Adjournment**

Freedom of Information
Board Report
June

Date of Request	Requestor	Subject	Date Completed
3.17.26	Justin Wenig	“ All executed contracts, purchase agreements, and purchase orders with Professional Learning/Development services including any exhibits, addenda, or amendments that are in effect or have been in effect in the last 3 years. For purposes of this request, professional learning or professional development services include agreements with providers, publishers, vendors, or government entities that supply: • Professional development, training, or coaching provided by a curriculum publisher as part of, or in connection with, a curriculum or instructional materials contract. • Professional development, training, or coaching provided by a third-party vendor or service provider supporting curriculum implementation. • Professional development, training, or coaching related to teaching content or instructional practice that supports classroom instruction. • Professional learning, professional development, training, or instructional services provided by state agencies, state-affiliated organizations, regional education service agencies, regional education offices, or similar regional or state entities. This request includes agreements where professional learning or professional development services are included as part of, bundled with, or incorporated into a broader curriculum, instructional materials, or instructional services contract, including	5.29.26

Freedom of Information
Board Report
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		services described in scopes of work or exhibits even if such services are not the primary purpose of the agreement.”	
5.27.26	Jessica Anderson	“All products from School Asset Manager, Collaborative Student Transportation, Prismatic Services Inc, Lead Public Schools, buildEd, and Transpar Group. We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees. The types of records we are interested in include: • Contracts, service agreements, and order forms • Purchase orders associated with the above vendors • RFP or solicitation documents • Task orders issued under cooperative purchasing agreements“	6.1.26
6.3.26	Julia Bennett	“All products from CDW-G, AG Parts, K-12 Tech, and Vivacity Tech We aim to find records from 2022 to now that would reflect the pricing structure of any engagement with the above vendors. This may include subscription or licensing terms, implementation fees, and/or per-unit costs. We are looking for the following types of records: • Contracts, service agreements, order forms • Purchase orders relating to the above vendors	6.22.26

Freedom of Information
Board Report
June

		• RFP or solicitation documents • Task orders issued against cooperative purchasing agreements “	
6.4.26	Daniel Cramer	“1. Utility statements or invoices for district-owned or district-operated facilities for the most recent consecutive 12-month period readily available, including electricity, natural gas, fuel oil/propane, and water, where applicable. Alternatively, energy use per building would also perfectly work for this (per month for a full year for gas/electricity/and whichever other fuel might be relevant) 2. The most recent final copy of each of the following, if completed, received, or adopted on or after January 1, 2020: • Facility condition assessment, building condition assessment, deferred maintenance report, facility master plan, long-range facility plan, or capital improvement/investment plan relating to district facilities; and • Energy audit, energy assessment, ASHRAE audit, energy-conservation-measure study, performance-contracting feasibility assessment, or similar facility-energy report.”	6.24.26
6.7.26	Celeste Donovan	“All products from: Apptegy, Finalsity, ParentSquare, SchoolMessenger, and Blackboard Inc Our goal is to identify records from 2022 to now that show the pricing arrangements associated with these vendors, such as licensing or subscription terms, per-unit costs, and any implementation or setup fees that may apply. Specifically, we are seeking:	6.22.26

Freedom of Information
Board Report
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		• Contracts, service agreements, or order forms • Purchase orders tied to the listed vendors • RFP or solicitation documents • Task orders issued against cooperative purchasing agreements “	
6.15.26	Zachary Miles	“All products from: CDW Government, Xerox, and MGT Impact Solutions (MGT Consulting), as well as College and Career Readiness from Lead Public Schools Our goal is to identify records from 2022 to now that show the pricing arrangements associated with these vendors, such as licensing or subscription terms, per-unit costs, and any implementation or setup fees that may apply. Relevant records may include: • Contracts, service agreements, and order forms • Purchase orders involving the above vendors • RFP or solicitation documents • Task orders issued under cooperative purchasing agreements “	6.24.26
6.18.26	Whitney Crawford	“All products from: ESS/ESI, Kokua Education, Scoot Education, Zed Educate, and BuildEd	6.24.26

Freedom of Information
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		We aim to find records from 2022 to now that would reflect the pricing structure of any engagement with the above vendors. This may include subscription or licensing terms, implementation fees, and/or per-unit costs. The types of records we are interested in include: • Contracts, service agreements, and order forms • Purchase orders associated with the above vendors • RFP or solicitation documents • Task orders issued under cooperative purchasing agreements “	
6.17.26	Edward Weinhaus	“1) Please share the documents posted physically to comply with 5 ILCS 140/4(b). 2) Please share the documents posted digitally to comply with 5 ILCS 140/4(b). 3) Documents showing the public entity's e-mail service provider or internal email servers and services. 4) Documentation showing the public entity's Junk Mail, E-Mail Spam, and/or filters related to handling unsolicited emails and/or messages from unknown senders, including but not limited to documentation showing retention periods, filtering, safe senders, junk/spam senders, blocked senders, and any reporting mechanism for the same. 5) Documents showing at least one official email address of the public entity.	6.24.26

Freedom of Information
Board Report
June

		6) Documents showing any email address used for official business if there is no official email address in response to number 5.”	
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**CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT**

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

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

May 29, 2026

Justin Wenig
Starbridge

VIA ELECTRONIC MAIL

justin.wenig@starbridgefoiadatahub.com

RE: FOIA REQUEST

Dear Mr. Wenig,

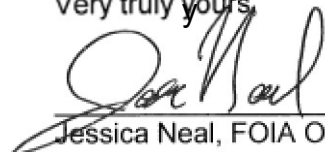
Thank you for writing to Cary Community Consolidated School District No. 26 with your request for information pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq.*

On March 17, you requested the following:

"All executed contracts, purchase agreements, and purchase orders with **Professional Learning/Development** services including any exhibits, addenda, or amendments that are in effect or have been in effect in the last 3 years."

Please find attached records responsive to your request. As the District FOIA Officer, I am responsible for the District's response to your request. If I have misunderstood or misinterpreted your request in any way, please clarify your request to me in writing.

very truly yours,



Jessica Neal, FOIA Officer



Fw: FOIA Request: Professional Learning/Development contracts

From Justin <justin.wenig@starbridgefoiadatahub.com>

Date Tue 4/21/2026 8:00 AM

To D26 FOIA <foia@cary26.org>

 1 attachment (135 KB)
foia_form.pdf;

Some people who received this message don't often get email from justin.wenig@starbridgefoiadatahub.com. [Learn why this is important](#)

****Caution:** This is email was sent from an external email domain. Please take care when clicking links or opening attachments. When in doubt, contact your Technology Support Specialist.

Dear FOIA Officer,

This is my third attempt to obtain a response to my request.

Despite two previous follow-up emails, I have not received any acknowledgment, status update, or records in response. As you are aware, the law requires agencies to respond within a statutory timeframe, and your continued inaction is a clear violation of those statutory obligations.

I prefer to resolve this matter cooperatively, and I urge your office to fulfill its legal responsibilities without further delay.

Sincerely,
Justin

----- Forwarded message -----

From: justin.wenig@starbridgefoiadatahub.com

Date: March 17, 2026 at 10:14 AM EDT

Subject: FOIA Request: Professional Learning/Development contracts

To: foia@cary26.org

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting access to and copies of the following public records possessed by Cary Community Consolidated School District 26:

All executed contracts, purchase agreements, and purchase orders with **Professional Learning/Development** services including any exhibits, addenda, or amendments that are in effect or have been in effect in the last 3 years.

For purposes of this request, professional learning or professional development services include agreements with providers, publishers, vendors, or government entities that supply:

- Professional development, training, or coaching provided by a curriculum publisher as part of, or in connection with, a curriculum or instructional materials contract.
- Professional development, training, or coaching provided by a third-party vendor or service provider supporting curriculum implementation.
- Professional development, training, or coaching related to teaching content or instructional practice that supports classroom instruction.
- Professional learning, professional development, training, or instructional services provided by state agencies, state-affiliated organizations, regional education service agencies, regional education offices, or similar regional or state entities.

This request includes agreements where professional learning or professional development services are included as part of, bundled with, or incorporated into a broader curriculum, instructional materials, or instructional services contract, including services described in scopes of work or exhibits even if such services are not the primary purpose of the agreement.

I am requesting existing, already maintained electronic records (without copying, scanning, or printing).

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions. Additionally, I request that all segregable portions of otherwise exempt material be provided.

Should you need further information or clarification to expedite this request, do not hesitate to reach out.

Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period.

Sincerely,

Justin Wenig

REF: C71 2c0c70ec-8c2e-497a-a9ec-8b4f937cb7ae

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

WEST 40-MW PBIS
 MIDWEST PBIS NETWORK
 C/O WEST 40 ISC #2 4413 ROOSEVELT ROAD, SUITE 104
 HILLSIDE, IL 60162
 Phone #: 708-449-4284 Fax #:

Order Information:

Number: **0000203478** Date: 06/28/2023
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
 BUSINESS OFFICE
 2115 CRYSTAL LAKE ROAD SUITE #10
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Training, coaching, and technical assistance to build capacity to support the Interconnected Systems Framework (ISF) Model within the school district.

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Year 1, Fourth Quarter	10-2120-300-000-000-4998-40	13,998.00	13,998.00
Order Total:						\$13,998.00

Authorized Signature

0000203478

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ALI HEARN COACHING + CONSULTING, LLC
 ALI HEARN
 1963 S. JONATHAN DRIVE
 ROUND LAKE, IL 60073-5626
 Phone #: Fax #:

Order Information:

Number: **0000203509** Date: 07/05/2023
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
 BUSINESS OFFICE
 2115 CRYSTAL LAKE ROAD SUITE #10
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Support & Planning Session-Full Day	10-2210-300-000-000-4998-3	3,000.00	3,000.00

Order Total: \$3,000.00

Authorized Signature

0000203509

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

SMEKENS EDUCATION SOLUTIONS

123 E. FIRST ST.

PO BOX 332

WARREN, IN 46792

Phone #: 888-376-0448

Fax #:

Order Information:Number: **0000203533**

Date: 07/11/2023

Contact Person: ADMINISTRATION

Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26

BUSINESS OFFICE

2115 CRYSTAL LAKE ROAD SUITE #10

CARY, IL 60013

Ship To:

ADMINISTRATION

Deb McDonald-Robinson

2115 CRYSTAL LAKE ROAD

CARY, IL 60013

Special Instruction*An Introduction to Literacy Stations-August 3, 2023**Kendra Robinson*

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Workshop	10-2210-300-000-000-4932	169.00	169.00
Order Total:						\$169.00

Authorized Signature

0000203533

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

THE REGENTS OF THE UNIVERSITY OF COLORADO
1800 GRANT STREET, SUITE 600

DENVER, CO 80203

Phone #: 303-492-8232

Fax #:

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Order Information:Number: **0000203562**

Date: 07/25/2023

Contact Person: ADMINISTRATION

Contact Phone #: 224-357-5100

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction*Building a Biliteracy Trajectory Workshop Series**Lauren Ozimek**Melissa Lukesh*

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2.00			Workshop	10-2210-300-000-000-4932	900.00	1,800.00
Order Total:						\$1,800.00

Authorized Signature

0000203562

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ALI HEARN COACHING + CONSULTING, LLC
 ALI HEARN
 1963 S. JONATHAN DRIVE
 ROUND LAKE, IL 60073-5626
 Phone #: Fax #:

Order Information:

Number: **0000203631** Date: 08/23/2023
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
 BUSINESS OFFICE
 2115 CRYSTAL LAKE ROAD SUITE #10
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Project Mgmt. Mtg.-Leadership Introductions	10-2120-300-000-000-4998-40€	1,500.00	1,500.00

Order Total: \$1,500.00

Authorized Signature

0000203631

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

IAGC
1500 SULLIVAN ROAD

AURORA, IL 60506

Phone #: 630-907-5047

Fax #: 630-907-5976

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Order Information:Number: **0000203666**

Date: 08/31/2023

Contact Person: ADMINISTRATION

Contact Phone #: 224-357-5100

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction*Members:**Matthew Rosenbaum-Attend 10/18/23**Mary Prather-Attend 10/18/23**Non-member**Chris Maher-Attend 10/18/23*

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2.00			IAGC Annual Conference-Members	10-2210-300-000-000-4932	270.00	540.00
1.00			IAGC Annual Conference-Non-member	10-2210-300-000-000-4932	320.00	320.00

Order Total: \$860.00

Authorized Signature

0000203666

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

MAINE TOWNSHIP HIGH SCHOOL DIST 207
 ATTN: AMANDA BETHEL
 1177 SOUTH DEE ROAD
 PARK RIDGE, IL 60068
 Phone #: Fax #:

Order Information:

Number: **0000203667** Date: 08/31/2023
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
 BUSINESS OFFICE
 2115 CRYSTAL LAKE ROAD SUITE #10
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Registration for:
 Dana Bott
 David Nosbisch

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2.00			Registration for Level 1 Workshop	10-2210-300-000-000-4932	145.00	290.00

Order Total: \$290.00

Authorized Signature

0000203667

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ALI HEARN COACHING + CONSULTING, LLC
 ALI HEARN
 1963 S. JONATHAN DRIVE
 ROUND LAKE, IL 60073-5626
 Phone #: Fax #:

Order Information:

Number: **0000203723** Date: 09/13/2023
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
 BUSINESS OFFICE
 2115 CRYSTAL LAKE ROAD SUITE #10
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Cary: Ignite Keynote + Multiple Sessions	10-2120-300-000-000-4998-405	6,000.00	6,000.00

Order Total: **\$6,000.00**

 Authorized Signature

0000203723

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

NATIONAL BOARD RESOURCE CENTER
ILLINOIS STATE UNIVERSITY
CAMPUS BOX 5390
NORMAL, IL 61790
Phone #: 309-438-1835 Fax #:

Order Information:

Number: **0000203733** Date: 09/18/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Cohort (Up to 15 Teachers)	10-2210-300-000-000-4932	6,765.00	6,765.00
Order Total:						<u>\$6,765.00</u>

Authorized Signature

0000203733

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

THE MIDWEST CLINIC
1340 INTERNATIONAL PKWY
SUITE 200
WOODRIDGE, IL 60517

Phone #:

Fax #:

Order Information:Number: **0000203821**

Date: 10/12/2023

Contact Person: ADMINISTRATION

Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald-Bross
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Registration for:
Audrey Bross

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Registration for Midwest Clinic Conference	10-2210-300-000-000-4932	210.00	210.00

Order Total: \$210.00

Authorized Signature

0000203821

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ALI HEARN COACHING + CONSULTING, LLC
 ALI HEARN
 1963 S. JONATHAN DRIVE
 ROUND LAKE, IL 60073-5626
 Phone #: Fax #:

Order Information:

Number: **0000203822** Date: 10/12/2023
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
 BUSINESS OFFICE
 2115 CRYSTAL LAKE ROAD SUITE #10
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			FBA/BIP Training Day 1	10-2120-300-000-000-4998-40	3,000.00	3,000.00
1.00			FBA/BIP Training Day 2	10-2120-300-000-000-4998-40	3,000.00	3,000.00
Order Total:						\$6,000.00

Authorized Signature

0000203822

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS DIGITAL EDUCATORS ALLIANCE
ILLINOIS COMPUTING EDUCATORS
2705 MCDONOUGH ST.
JOLIET, IL 60436

Order Information:

Number: **0000203890** Date: 10/30/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 630-628-5388

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald-Williams
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Registration #20937 for:
Lynn Williams
Amber Hefner
Amy Frishman

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
3.00			Registrations for Midwest Conf For Ed Coaches	10-2210-300-000-000-4932	149.00	447.00

Order Total: \$447.00

Authorized Signature

0000203890

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

DEFINED LEARNING LLC
 DEFINED
 900 SKOKIE BLVD. SUITE 100
 NORTHBROOK, IL 60062

Phone #: 224-220-3590

Fax #: 847-483-1259

Order Information:

Number: **0000203903** Date: 11/03/2023
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
 DENISE WADDELL/ACCTS PAYABLE
 denise.waddell@cary26.org
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00	3455		DL-PBL Leadership Cohort	10-2210-300-000-000-4998-3	5,000.00	5,000.00
1.00	2333		DL-License-Through 6/30/24	10-2210-300-000-000-4998-3	0.00	0.00
1.00	2339		DL-CompSci & STEM-Through 6/30/24	10-2210-300-000-000-4998-3	0.00	0.00

Order Total: \$5,000.00

Authorized Signature

0000203903

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ALI HEARN COACHING + CONSULTING, LLC
 ALI HEARN
 1963 S. JONATHAN DRIVE
 ROUND LAKE, IL 60073-5626

Order Information:

Number: **0000203946** Date: 11/15/2023
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
 DENISE WADDELL/ACCTS PAYABLE
 denise.waddell@cary26.org
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Audit Intake Day-Onsite Full Day & Report	10-2120-300-000-000-4998-40€	6,000.00	6,000.00
1.00			FBA/BIP Booster Session #1-Half Day	10-2120-300-000-000-4998-40€	1,500.00	1,500.00

Order Total: \$7,500.00

Authorized Signature

0000203946

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ALI HEARN COACHING + CONSULTING, LLC
 ALI HEARN
 1963 S. JONATHAN DRIVE
 ROUND LAKE, IL 60073-5626

Order Information:

Number: **0000203968** Date: 11/21/2023
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
 DENISE WADDELL/ACCTS PAYABLE
 denise.waddell@cary26.org
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Foundational Restorative Practices Training-Day 3	10-2120-300-000-000-4998-40€	3,000.00	3,000.00
1.00			Project Management Meeting-Half Day	10-2120-300-000-000-4998-40€	1,500.00	1,500.00

Order Total: \$4,500.00

Authorized Signature

0000203968

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ALI HEARN COACHING + CONSULTING, LLC
 ALI HEARN
 1963 S. JONATHAN DRIVE
 ROUND LAKE, IL 60073-5626

Order Information:

Number: **0000204008** Date: 12/05/2023
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
 DENISE WADDELL/ACCTS PAYABLE
 denise.waddell@cary26.org
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

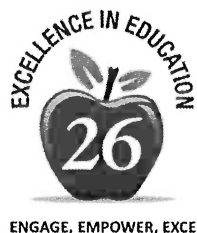
Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Foundational Restorative Training-Day 1	10-2120-300-000-000-4998-40€	3,000.00	3,000.00
1.00			Foundational Restorative Training-Day 2	10-2120-300-000-000-4998-40€	3,000.00	3,000.00
1.00			Project Management Meeting-1/2 Day	10-2120-300-000-000-4998-40€	1,500.00	1,500.00

Order Total: \$7,500.00

Authorized Signature

0000204008

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS DIGITAL EDUCATORS ALLIANCE
 ILLINOIS COMPUTING EDUCATORS
 2735 HASSERT BLVD STE 135
 PMB 304
 NAPERVILLE, IL 60564
 Phone #:

Fax #: 630-628-5388

Order Information:

Number: **0000204028** Date: 12/12/2023
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
 DENISE WADDELL/ACCTS PAYABLE
 denise.waddell@cary26.org
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Registrations for:

Taylor Sakinsky-Confirmation #N6NP2BXN

Dana Bott-Confirmation #PQNFR7DF6KS

Terri Fisher-Confirmation #74NPRY37FYL

Amy Haun-Confirmation #R5NF2L2ZB68

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
4.00			Registrations for Idea Con	10-2210-300-000-000-4932	199.00	796.00
Order Total:						\$796.00

Authorized Signature

0000204028

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CORWIN

2455 TELLER ROAD

THOUSAND OAKS, CA 91320-2234

Order Information:Number: **0000204053**

Date: 12/20/2023

Contact Person: ADMINISTRATION

Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26

DENISE WADDELL/ACCTS PAYABLE

denise.waddell@cary26.org

2115 CRYSTAL LAKE ROAD

CARY, IL 60013

Ship To:

ADMINISTRATION

Deb McDonald-Rivera

2115 CRYSTAL LAKE ROAD

CARY, IL 60013

Special Instruction*Registration for Confirmation #3NN4JF7BDJF**Ivette Rivera-Invoice #12192023-7289-8176**Lynn Williams-Invoice #12192023-7311-8177**Melissa Lukesh-Invoice #12192023-7312-8178*

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
3.00			Registration for Visible	10-2210-300-000-000-4932	369.00	1,107.00
			Learning Institute			
3.00			Group Discount	10-2210-300-000-000-4932	(25.00)	(75.00)
Order Total:						\$1,032.00

Authorized Signature

0000204053

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ALI HEARN COACHING + CONSULTING, LLC
 ALI HEARN
 1963 S. JONATHAN DRIVE
 ROUND LAKE, IL 60073-5626

Order Information:

Number: **0000204064** Date: 01/02/2024
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
 DENISE WADDELL/ACCTS PAYABLE
 denise.waddell@cary26.org
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Cop Cohort 1 Day 1-1/2 Day	10-2120-300-000-000-4998-40€	1,500.00	1,500.00
1.00			Project Management Meeting-Half Day	10-2120-300-000-000-4998-40€	1,500.00	1,500.00

Order Total: \$3,000.00

Authorized Signature

0000204064

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

WISCONSIN CENTER FOR EDUCATION
 PRODUCTS AND SERVICES
 1213 N SHERMAN AVE#322
 MADISON, WI 53704

Phone #: 877-272-5593

Fax #: 608-441-2769

Order Information:Number: **0000204092**

Date: 01/16/2024

Contact Person: ADMINISTRATION

Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
 DENISE WADDELL/ACCTS PAYABLE
 denise.waddell@cary26.org
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonaldl-Ozimek
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Lauren Ozimek
 WIDA ELD Standards Framework Facilitated eWorkshop
 February 14-16, 2024-3:00-4:00

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			WIDA Workshop	10-2210-300-000-000-4932	250.00	250.00
Order Total:						\$250.00

Authorized Signature

0000204092

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

LEARNING FORWARD
504 S LOCUST STREET
OXFORD, OH 45056

Order Information:

Number: **0000204109** Date: 01/22/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Consulting Agreement for Instructional Framework	10-2210-300-000-000-4998-3	61,565.00	61,565.00

Order Total: \$61,565.00

Authorized Signature

0000204109

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

WISCONSIN CENTER FOR EDUCATION
 PRODUCTS AND SERVICES
 1213 N SHERMAN AVE#322
 MADISON, WI 53704

Order Information:

Number: **0000204136** Date: 01/30/2024
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Phone #: 877-272-5593

Fax #: 608-441-2769

Send Request for Payment to:

CARY CCSD #26
 DENISE WADDELL/ACCTS PAYABLE
 denise.waddell@cary26.org
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald-Norman
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction*Bethany Norman**WIDA ELD Standards Framework Facilitated eWorkshop**May 13-15, 9:00-10:00*

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			WIDA Workshop	10-2210-300-000-000-4932	250.00	250.00
Order Total:						\$250.00

Authorized Signature

0000204136

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ALI HEARN COACHING + CONSULTING, LLC
 ALI HEARN
 1963 S. JONATHAN DRIVE
 ROUND LAKE, IL 60073-5626

Order Information:

Number: **0000204131** Date: 01/30/2024
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
 DENISE WADDELL/ACCTS PAYABLE
 denise.waddell@cary26.org
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			FBA/BIP Booster-1/2 Day	10-2120-300-000-000-4998-40€	1,500.00	1,500.00
1.00			Project Management Meeting-1/2 Day	10-2120-300-000-000-4998-40€	1,500.00	1,500.00

Order Total: \$3,000.00

Authorized Signature

0000204131

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

INSTITUTE FOR EDUCATIONAL DEV
P. O. BOX 718
MEDINA, WA 98039-0718

Order Information:

Number: **0000204204** Date: 02/12/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 425-453-4103

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

SLW4S1-EAS-Strengthening Students` Social Studies Skills While Decreasing Grading Time
4/18/24-9:00-3:30
Jennifer Weinhammer
Priority Code 930613

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Seminar	10-2210-300-000-000-4932	279.00	279.00
Order Total:						\$279.00

Authorized Signature

0000204204

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ALI HEARN COACHING + CONSULTING, LLC
 ALI HEARN
 1963 S. JONATHAN DRIVE
 ROUND LAKE, IL 60073-5626

Order Information:

Number: **0000204202** Date: 02/12/2024
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
 DENISE WADDELL/ACCTS PAYABLE
 denise.waddell@cary26.org
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Invoice #12

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Foundational Restorative Training Day 1	10-2120-300-000-000-4998-405	3,000.00	3,000.00
1.00			Foundational Restorative Training Day 2	10-2120-300-000-000-4998-405	3,000.00	3,000.00

Order Total: \$6,000.00

Authorized Signature

0000204202

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

VITALSMARTS LC
 CRUCIAL LEARNING
 320 RIVER PARK DR, SUITE SWB
 PROVO, UT 84604

Phone #: 800-449-5989

Fax #: 801-765-0272

Order Information:

Number: **0000204205** Date: 02/12/2024
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
 DENISE WADDELL/ACCTS PAYABLE
 denise.waddell@cary26.org
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Crucial Conversations for Mastering Dialogue-Virtual
March 18-March 22
9:00-11:30
Registration for:
Brandon White
Brian DeRoo
Kim Qualls

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
3.00			Online Course	10-2210-300-000-000-4932	1,795.00	5,385.00
Order Total:						<u>\$5,385.00</u>

Authorized Signature

0000204205

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS PRINCIPALS ASSOCIATION
2940 BAKER DR
SPRINGFIELD, IL 62703

Order Information:

Number: **0000204336** Date: 03/05/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 312-277-1048

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald-Ozimek
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Workshop-
Our Students Matter: Ensuring Your Equity Plan is Set for Success
April 16, 2024
Lauren Ozimek-984198

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Workshop	10-2210-300-000-000-4932	299.00	299.00
Order Total:						\$299.00

Authorized Signature

0000204336

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

VITALSMARTS LC
CRUCIAL LEARNING
320 RIVER PARK DR, SUITE SWB
PROVO, UT 84604

Order Information:

Number: **0000204345** Date: 03/05/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #: 800-449-5989

Fax #: 801-765-0272

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald-White
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Trainer Certification
Virtual March 25-March 29 9:00-11:30
Registration for: Brandon White

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Online Course	10-2210-300-000-000-4932	1,895.00	1,895.00
Order Total:						\$1,895.00

Authorized Signature

0000204345

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

INSTRUCTIONAL COACHING GROUP
306 W 2ND STREET
NORTH LOUP, NE 68859

Order Information:

Number: **0000204357** Date: 03/06/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Registration for:
Ivette Rivera
Lauren Ozimek
Melissa Lukesh
Lynn Williams

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
4.00			Instructional Coaching PD	10-2210-300-000-000-4932	1,995.00	7,980.00
Order Total:						\$7,980.00

Authorized Signature

0000204357

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ALI HEARN COACHING + CONSULTING, LLC
 ALI HEARN
 1963 S. JONATHAN DRIVE
 ROUND LAKE, IL 60073-5626

Order Information:

Number: **0000204353** Date: 03/06/2024
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
 DENISE WADDELL/ACCTS PAYABLE
 denise.waddell@cary26.org
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Invoice #13

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Cohort 1 Day 2-1/2 Day	10-2120-300-000-000-4998-405	1,500.00	1,500.00
1.00			Project Management Mtg. 1/2 Day	10-2120-300-000-000-4998-405	1,500.00	1,500.00

Order Total: \$3,000.00

Authorized Signature

0000204353

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

LAKE COUNTY ROE
800 LANCER LANE
SUITE E128
GRAYSLAKE, IL 60030

Order Information:

Number: **0000204364** Date: 03/08/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald-Williams
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction*Registration for Lynn Williams**AA #4025 Artificial Intelligence in the School Setting: Safe, Secure, Equitable and Effective Deployment*

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Registration for Workshop	10-2210-300-000-000-4932	200.00	200.00
Order Total:						\$200.00

Authorized Signature

0000204364

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

PARKSIDE DEVELOPMENT PARTNERS LLC
 5830 E 2ND STREET
 SUITE 7000 #12646
 CASPER, WY 82609

Order Information:

Number: **0000204414** Date: 03/22/2024
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
 DENISE WADDELL/ACCTS PAYABLE
 denise.waddell@cary26.org
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

*The Educator Summit-90 Day Pass for
 Sharon Ball-sharon.ball@cary26.org*

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00	AA #4025		The Educator Summit	10-2210-300-000-000-4932	65.00	65.00
Order Total:						\$65.00

Authorized Signature

0000204414

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ALI HEARN COACHING + CONSULTING, LLC
 ALI HEARN
 1963 S. JONATHAN DRIVE
 ROUND LAKE, IL 60073-5626

Order Information:

Number: **0000204421** Date: 03/22/2024
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
 DENISE WADDELL/ACCTS PAYABLE
 denise.waddell@cary26.org
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Cohort 2 Day 3-Full Day	10-2120-300-000-000-4998-405	3,000.00	3,000.00
1.00			Project Management Mtg. 1/2 Day	10-2120-300-000-000-4998-405	1,500.00	1,500.00

Order Total: \$4,500.00

Authorized Signature

0000204421

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

INSTRUCTIONAL COACHING GROUP
306 W 2ND STREET
NORTH LOUP, NE 68859

Order Information:

Number: **0000204454** Date: 04/04/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction*Registrations for:*

Ivette Rivera-ivette.rivera@cary26.org
Melissa Lukesh-melissa.lukesh@cary26.org
Lynn Williams-lynn.williams@cary26.org
Lauren Ozimek-lauren.ozimek@cary26.org
Laura Ressler-laura.ressler@cary26.org
Amy Frishman-amy.frishman@cary26.org
Kari Marin-kari.marin@cary26.org
Teri Fisher-teri.fisher@cary26.org
Brooke Matthys-brooke.matthys@cary26.org
David Nosbisch-david.nosbisch@cary26.org
Amber Hefner-amber.hefner@cary26.org
Kerri Wisser-kerri.wisser@cary26.org

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
12.00			Instructional Coaching:The First 90 Days	10-2210-300-000-000-4932	99.00	1,188.00

0000204454

P-Card Summary Form

Cardholder Name Ivette Rivera Card No. 0 7 1 2
(please print)

(please print)

Building	Admin	Statement Date
		04/05/24

Transaction Date	Vendor	Description of Purchase	Amount	SDS Account Number	Receipt Enclosed	Tax Money
3/13/2024	Lake County ROE	Academy Credit Course- Artificial Intelligence in the School Setting-Williams	\$200.00	10-2210-300-000-4932	X	
3/23/2024	Sams	Supplies for Restorative Practices Cohort	\$39.42	10-2210-410-000-000	x	
		TOTAL CHARGES	\$239.42		TOTAL TAX	\$0.00
		Must Match Statement				

Cardholder Signature _____

Date _____

Budget Manager Approval

Date _____

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ALI HEARN COACHING + CONSULTING, LLC
 ALI HEARN
 1963 S. JONATHAN DRIVE
 ROUND LAKE, IL 60073-5626

Order Information:

Number: **0000204482** Date: 04/19/2024
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
 DENISE WADDELL/ACCTS PAYABLE
 denise.waddell@cary26.org
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			FBA/BIP Booster Day 3 Cohort 1	10-2120-300-000-000-4998-405	1,500.00	1,500.00

Order Total: \$1,500.00

Authorized Signature

0000204482

[illegible]

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

SCHOLASTIC EDUCATION SOLUTIONS
PO BOX 639852
CINCINNATI, OH 45263-9852

Order Information:

Number: **0000204535** Date: 05/06/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #: 800-724-2222

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

May 10th
1:00-3:30

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Lindsay Kemeny Keynote Speaker	10-1110-420-000-000	6,675.00	6,675.00

Order Total: \$6,675.00

Authorized Signature

0000204535

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

INSTRUCTIONAL COACHING GROUP
306 W 2ND STREET
NORTH LOUP, NE 68859

Order Information:

Number: **0000204555** Date: 05/14/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Registration for 9/25 & 9/26 The Impact Cycle for:

Melissa Lukesh

Lynn Williams

Lauren Ozimek

Laura Ressler

Kari Marin

Amy Frishman

Terri Fisher

David Nosbisch

Brooke

Matthys

Kerri Wisser

Amber Hefner

No Name-briargate

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
12.00			Registrations for The Impact Cycle	10-2210-300-000-000-4932	595.00	7,140.00

0000204555

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

DAVIS CORPORATE TRAINING INC
2312 TURNBERRY LANE
FORT WAYNE, IN 46814

Order Information:

Number: **0000204575** Date: 05/20/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #: 260-615-7376

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			PD for Principals & Administrators	10-2210-300-000-000-4998-3	3,604.02	3,604.02

Order Total: **\$3,604.02**

Authorized Signature

0000204575

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

DOUGLAS CONANT
DRC LLC DBA CONANT LEADERSHIP
PO BOX 2451
CINNAMINSON, NJ 08077-5451

Order Information:

Number: **0000204510** Date: 04/26/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #: 215-988-0188

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Registration for Training & Development: ConantLeadership virtual Blueprint Boot Camp:

Brandon White- brandon.white@cary26.org

Ivette Rivera- ivette.rivera@cary26.org

Dave Shepherd- dave.shepherd@cary26.org

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2.00			Blueprint Boot Camp	10-2400-300-000-000-4998-3	3,000.00	6,000.00
1.00			Blueprint Boot Camp	10-2400-300-000-000-4998-3	0.00	0.00
Order Total:						\$6,000.00

Authorized Signature

0000204510

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

College Board
250 Vesey Street
New York, NY 10281

Order Information:

Number: **0000204592** Date: 05/28/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #: (866)-630-9305

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Pre-AP Math Class-Using Higher-Order Questioning to Support Conceptual Understanding
Pre-ELA Class-From Sentence to Synthesis

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Pre-AP Math Class	10-2210-300-000-000-4932	2,850.00	2,850.00
1.00			Pre-AP ELA Class	10-2210-300-000-000-4932	2,850.00	2,850.00
Order Total:						\$5,700.00

Authorized Signature

0000204592

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

LEARNING FORWARD
504 S LOCUST STREET
OXFORD, OH 45056

Order Information:

Number: **0000204635** Date: 06/13/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald-Rivera
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Registration for:
Ivette Rivera

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			2024 Annual Learning Forward Conference	10-2210-300-000-000-4932	905.00	905.00

Order Total: \$905.00

Authorized Signature

0000204635

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

INSTRUCTIONAL COACHING GROUP
306 W 2ND STREET
NORTH LOUP, NE 68859

Order Information:

Number: **0000204640** Date: 06/18/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald-Grosso
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Registration for:

Gloria Grosso - gloria.grosso@cary26.org

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Instructional Coaching: The First 90 Days	10-2210-300-000-000-4932	99.00	99.00

Order Total: \$99.00

Authorized Signature

0000204640

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS PRINCIPALS ASSOCIATION
2940 BAKER DR
SPRINGFIELD, IL 62703

Order Information:

Number: **0000204655** Date: 07/01/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 312-277-1048

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald-Lukesh
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction*Registration for: Melissa Lukesh*

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Initial Teacher Evaluation Training AA#2001	10-2210-300-000-000-4932	375.00	375.00
Order Total:						\$375.00

Authorized Signature

0000204655

Cardholder Name Ivette Rivera Card No. 0712
(please print)

Cardholder Name Ivette Rivera

Card No.

0

7

1

2.

Statement Date 7/5/2024

[illegible]

Date 7/22/24

Budget Manager Approval

Date _____

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

INSTRUCTIONAL COACHING GROUP
306 W 2ND STREET
NORTH LOUP, NE 68859

Order Information:

Number: **0000204696** Date: 07/15/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Registration for 9/25 & 9/26 The Impact Cycle for:
Gloria Grosso

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Registration for The Impact Cycle	10-2210-300-000-000-4932	595.00	595.00
Order Total:						\$595.00

Authorized Signature

0000204696

ESSER 3 Grant
Assessment/Data Analysis
10-2230-300-000-000-4998-3

Date	Company	Description	Expense Amount	Purchase Order	Balance
					143,130.00
05/06/24	Data Recognition Corp.	LAS Links Licenses	\$ 37,204.35	204530	105,925.65
08/14/24	Branching Minds	Branching Minds PD-Part of Platform Package	\$ -	204757	105,925.65

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

SAVVAS LEARNING COMPANY LLC
221 RIVER STREET
HOBOKEN, NJ 07030

Order Information:

Number: **0000204822** Date: 08/28/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
225.00	9780134968261		myView Student Package-Grade 1	10-1110-420-000-000-2021	237.00	53,325.00
225.00	9780134968278		myView Student Package-Grade 2	10-1110-420-000-000-2021	237.00	53,325.00
225.00	9780134968292		myView Student Package-Grade 3	10-1110-420-000-000-2021	237.00	53,325.00
225.00	9780134968308		myView Student Package-Grade 4	10-1110-420-000-000-2021	237.00	53,325.00
225.00	9780134968315		myView Student Package-Grade 5	10-1110-420-000-000-2021	237.00	53,325.00
225.00	9780134968254		myView Student Package-Grade K	10-1110-420-000-000-2021	237.00	53,325.00
1.00			Consulting Services	10-2220-470-000-000	3,650.00	3,650.00
1.00			Implementation Essentials	10-2220-470-000-000	3,450.00	3,450.00
1.00			Shipping	10-1110-420-000-000-2021	31,995.00	31,995.00

0000204822

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

SAVVAS LEARNING COMPANY LLC
221 RIVER STREET
HOBOKEN, NJ 07030

Order Information:

Number: **0000204823** Date: 08/28/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00	9781418384067		myPerspectives Grammar Workbook-Grade 6	10-1110-420-000-000-2021	19.00	19.00
300.00	9781418374464		myPerspectives Student Edion-Grade 6	10-1110-420-000-000-2021	150.00	45,000.00
300.00	9781418374471		myPerspectives Student Edion-Grade 7	10-1110-420-000-000-2021	150.00	45,000.00
300.00	9781418374488		myPerspectives Student Edion-Grade 8	10-1110-420-000-000-2021	150.00	45,000.00
100.00	9781418374495		myPerspectives Student Edion-Grade 9	10-1110-420-000-000-2021	175.00	17,500.00
1.00			Implementation Essentials	10-2220-470-000-000	3,450.00	3,450.00
1.00			Job-Embedded Services	10-2220-470-000-000	3,650.00	3,650.00
1.00			Shipping	10-1110-420-000-000-2021	15,251.52	15,251.52

0000204823

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

INSTRUCTIONAL COACHING GROUP
306 W 2ND STREET
NORTH LOUP, NE 68859

Order Information:

Number: **0000204869** Date: 09/11/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Registration for:

Kelly Kozlowski - kelly.kozlowski@cary26.org

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Instructional Coaching:The First 90 Days	10-2210-300-000-000-4932	99.00	99.00
Order Total:						\$99.00

Authorized Signature

0000204869

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

NATIONAL BOARD RESOURCE CENTER
ILLINOIS STATE UNIVERSITY
CAMPUS BOX 5390
NORMAL, IL 61790

Order Information:

Number: **0000204882** Date: 09/13/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #: 309-438-1835

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Cohort (up to 15 teachers)	10-2210-300-000-000-4998-3	6,950.00	6,950.00
Order Total:						\$6,950.00

Authorized Signature

0000204882

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS ASSOCIATION FOR GIFTED CHILDREN
1500 SULLIVAN ROAD
AURORA, IL 60506

Order Information:

Number: **0000205005** Date: 10/15/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #: 847-963-1892

Fax #: 847-963-1893

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Registrations for:
Chris Maher
Mary Prather
Kate O'Brien

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
3.00			Registration for IAGC Conference	10-2210-300-000-000-4932	335.00	1,005.00

Order Total: \$1,005.00

Authorized Signature

0000205005

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

THE CENTER
RES. FOR TEACHING AND LEARNING
2626 SOUTH CLEARBROOK DRIVE
ARLINGTON HEIGHTS, IL 60005

Order Information:

Number: **0000205035** Date: 10/24/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Registration for:

Lauren Kramer-lauren.ozimek@cary26.org

Lauren Klaric-lauren.klaric@cary26.org

Jensen Hoffert-jensen.hoffert@cary26.org

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
3.00			Registration for Multilingual IL Conference	10-2210-311-000-000	190.00	570.00

Order Total: \$570.00

Authorized Signature

0000205035

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

THE MIDWEST CLINIC
1340 INTERNATIONAL PKWY
SUITE 200
WOODRIDGE, IL 60517

Order Information:

Number: **0000205040** Date: 10/28/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald-Bross
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Registration for:
Aubrey Bross

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Registration for Midwest Clinic	10-2210-311-000-000	220.00	220.00
Order Total:						\$220.00

Authorized Signature

0000205040

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

THE CENTER
RES. FOR TEACHING AND LEARNING
2626 SOUTH CLEARBROOK DRIVE
ARLINGTON HEIGHTS, IL 60005

Order Information:

Number: **0000205066** Date: 11/06/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Registration for Group Confirmation #R3N6KSPXLDQ:
Zoe Carrie
Gloria Grosso
Mia Storz

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
3.00			Registration for Multilingual IL Conference	10-2210-311-000-000	190.00	570.00
Order Total:						\$570.00

Authorized Signature

0000205066

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS ASCD
ISU CONFERENCE SERVICES
CAMPUS BOX 8610
NORMAL, IL 61790-8610

Order Information:

Number: **0000205165** Date: 12/10/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 309-438-5364

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Teaching Reading Across The Day
Melissa Lukesh
Kim Curran

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2.00			Workshop	10-2210-300-000-000-4932	234.00	468.00
Order Total:						\$468.00

Authorized Signature

0000205165

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

BUREAU OF EDUCATION & RESEARCH INC.
915 118TH AVE SE
P. O. 96068
BELLEVUE, WA 98009-9668

Order Information:

Number: **0000205184** Date: 12/18/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 425-453-1134

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald-Weinhammer
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction*Registration for:**Jennifer Weinhammer-XA45W1**Priority ID Code-993005**January 21, 2025**Increase Your Success in Working With Students With High-Functioning Autism Spectrum Disorders*

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00	XA45W1		Workshop	10-2210-300-000-000-4932	295.00	295.00
Order Total:						<u>\$295.00</u>

Authorized Signature

0000205184

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS STATE UNIVERSITY
 CONFERENCE SERVICES
 CAMPUS BOX 8610
 1101 N MAIN STREET
 NORMAL, IL 61790-8610
 Phone #:

Fax #: 309-438-5364

Order Information:

Number: **0000205238** Date: 01/16/2025
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
 DENISE WADDELL/ACCTS PAYABLE
 denise.waddell@cary26.org
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald-Fisher
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction*Registration for Terri Fisher*

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			2025 Pump Up Primary Conference	10-2210-300-000-000-4932	248.00	248.00

Order Total: \$248.00

Authorized Signature

0000205238

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS PRINCIPALS ASSOCIATION
2940 BAKER DR
SPRINGFIELD, IL 62703

Order Information:

Number: **0000205292** Date: 02/07/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 312-277-1048

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald-Kramer
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Lauren Kramer-984198
Equity & Racial Literacy for School Leaders & Staff to Maximize Student Learning

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00	AA#1874		Workshop	10-2210-300-000-000-4932	314.00	314.00
Order Total:						\$314.00

Authorized Signature

0000205292

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS ASCD
ISU CONFERENCE SERVICES
CAMPUS BOX 8610
NORMAL, IL 61790-8610

Order Information:

Number: **0000205319** Date: 02/18/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 309-438-5364

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Engaging Parents and Families in Grading Reform
AA #3807

Registration for:

Ivette Rivera

Andrew Fitzsimons

Lynn Williams

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
3.00			Registration for Workshop	10-2210-300-000-000-4932	318.00	954.00
Order Total:						\$954.00

Authorized Signature

0000205319

P-Card Summary Form

Cardholder Name Ivette Rivera Card No. 0712

(please print)

Building	Admin	Statement Date	3/5/2025
----------	-------	----------------	----------

Transaction Date	Vendor	Description of Purchase	Amount	SDS Account Number	Receipt Enclosed	Tax Money
2/12/2025	The Educator Summit	Online workshop	\$50.00	10-2210-300-000-000-4932	x	
2/25/2025	MMS	Gifts for 1st & 2nd yr. Teachers	\$294.92	10-2210-410-000-000	x	
		TOTAL CHARGES	\$344.92		TOTAL TAX	\$0.00
		Must Match Statement				

Cardholder Signature _____

Date _____

Budget Manager Approval	Date

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS STATE UNIVERSITY
 CONFERENCE SERVICES
 CAMPUS BOX 8610
 1101 N MAIN STREET
 NORMAL, IL 61790-8610
 Phone #:

Fax #: 309-438-5364

Order Information:

Number: **0000205440** Date: 03/13/2025
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
 DENISE WADDELL/ACCTS PAYABLE
 denise.waddell@cary26.org
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald-Frishman & Marin
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Registration for Virtual Attendance to Pump Up Primary for:
Amy Frishman- amy.frishman@cary26.org
Kari Marin - kari.marin@cary26.org

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2.00			Pump Up Primary-Online Conference	10-2210-121-000-105-4300	348.00	696.00

Order Total: \$696.00

Authorized Signature

0000205440

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

INSTRUCTIONAL COACHING GROUP
306 W 2ND STREET
NORTH LOUP, NE 68859

Order Information:

Number: **0000205626** Date: 05/19/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald-Williams
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Lynn Williams
Using AI in Instructional Coaching: Best Practices & Tools
May 20, 2025

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Workshop	10-2210-300-000-000-4400	395.00	395.00
Order Total:						\$395.00

Authorized Signature

0000205626

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

TEXAS COMPUTER EDUCATION ASSOCIATION
P.O.BOX 18507
AUSTIN, TX 78760

Order Information:

Number: **0000205741** Date: 07/11/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #: 512-476-8500

Fax #: 512-476-8574

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

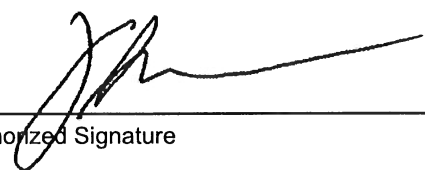
Ship To:

ADMINISTRATION
Deb McDonald-Williams
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			AI for Educators Conference-Lynn Williams	10-2210-311-000-000	159.00	159.00

Order Total: \$159.00


 Authorized Signature

0000205741

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS ASSOCIATION FOR GIFTED CHILDREN
1500 SULLIVAN ROAD
AURORA, IL 60506

Order Information:

Number: **0000205751** Date: 07/23/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #: 847-963-1892

Fax #: 847-963-1893

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

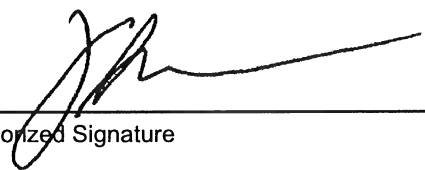
ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Registration for:
*Foundations for Teaching Advanced Learners
in Today's Classrooms*

Anna Saviano-anna.saviano@cary26.org
Catherine Crespo-catherine.crespo@cary26.org

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2.00			Registrations for Conference	10-2210-311-000-000	425.00	850.00
Order Total:						\$850.00



Authorized Signature

0000205751

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS PRINCIPALS ASSOCIATION
2940 BAKER DR
SPRINGFIELD, IL 62703

Order Information:

Number: **0000205843** Date: 08/27/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 312-277-1048

Send Request for Payment to:

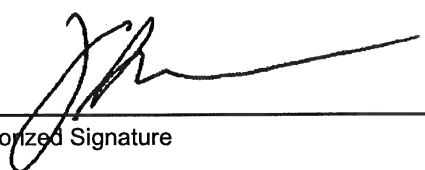
CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald-Kramer
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction*Registration for Lauren Kramer**11/19/25-AA#1801-2026 Gathering Evidence During Observations and Conferencing Using the Danielson Model**11/20/25-AA#3000-2026 Illinois Performance Evaluation Retraining: Student Growth*

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Event Registration	10-2210-300-000-000-4932	325.00	325.00
1.00			Event Registration	10-2210-300-000-000-4932	325.00	325.00
Order Total:						\$650.00



 Authorized Signature

0000205843

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS PRINCIPALS ASSOCIATION
2940 BAKER DR
SPRINGFIELD, IL 62703

Order Information:

Number: **0000205845** Date: 08/27/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 312-277-1048

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

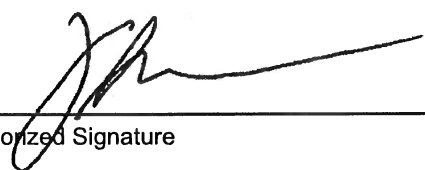
Ship To:

ADMINISTRATION
Deb McDonald-Williams
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Registration for Lynn Williams
11/7/25-AA#4025-2026 AI in Action: A Leader's Guide to Implementation

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Event Registration	10-2210-300-000-000-4932	325.00	325.00
Order Total:						\$325.00


 Authorized Signature

0000205845



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS ASSOCIATION FOR GIFTED CHILDREN
1500 SULLIVAN ROAD
AURORA, IL 60506

Order Information:

Number: **0000205894** Date: 09/10/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #: 847-963-1892

Fax #: 847-963-1893

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

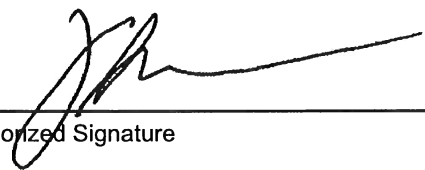
Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Registrations for:
Chris Maher
Anna Saviano
Catherine Crespo

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
3.00			Registrations for Conference	10-2210-300-000-000-4932	350.00	1,050.00
Order Total:						\$1,050.00



 Authorized Signature

0000205894



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

THE MIDWEST CLINIC
1340 INTERNATIONAL PKWY
SUITE 200
WOODRIDGE, IL 60517

Order Information:

Number: **0000205893** Date: 09/10/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald-Bross
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Registration for:
Audrey Bross

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Conference Registration	10-2210-300-000-000-4932	230.00	230.00
Order Total:						\$230.00


 Authorized Signature

0000205893



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS ASCD
ISU CONFERENCE SERVICES
CAMPUS BOX 8610
NORMAL, IL 61790-8610

Order Information:

Number: **0000205920** Date: 09/16/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 309-438-5364

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald-Curran
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

*Workshop for Kim Curran
October 22, 2025*

AI Curriculum Design: Leveraging AI for Dynamic and Brain-Aligned Curriculum Design presented by Steve Oertle

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Workshop	10-2210-300-000-000-4932	225.00	225.00
Order Total:						\$225.00



 Authorized Signature

0000205920



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS ASCD
ISU CONFERENCE SERVICES
CAMPUS BOX 8610
NORMAL, IL 61790-8610

Order Information:

Number: **0000205927** Date: 09/18/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 309-438-5364

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald-Williams
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction*Registration for Lynn Williams**Math Terapy-5 Steps to Heal Math Trauma & Help Students Build Better Relationships With Math*

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Registration for Workshop-Williams	10-2210-300-000-000-4932	269.00	269.00
Order Total:						\$269.00


 Authorized Signature

0000205927

P-Card Summary Form

Cardholder Name Ivette Rivera Card No. 0712

(please print)

Building	Admin	Statement Date
		10/5/25

Transaction Date	Vendor	Description of Purchase	Amount	SDS Account Number	Receipt Enclosed	Tax Money
9/16/2025	Walmart	Restorative Practices Supplies	\$26.05	10-2210-410-000-000	X	
9/16/2025	Menards	Science Supplies-OK	\$8.42	10-1110-410-013-000	X	
9/18/2025	Zeffy	Workshop-Literacy Across Languages-Rivera	\$99.45	10-2210-300-000-000-4932	X	
9/18/2025	Zeffy	Workshop-Literacy Across Languages-Kramer	\$99.45	10-2210-300-000-000-4932	X	
9/19/2025	Dundee Funerals	Flowers for Liz	\$120.72	10-2310-490-000-000	X	
9/19/2025	Sams	Snacks for Restorative Practices	\$43.20	10-2210-410-000-000	X	
9/20/2025	Walmart	Science Supplies-OK Flowers for Liz-Never	\$10.56	10-1110-410-013-000	X	
9/19/2025	Dundee Funerals	Flowers delivered	-\$120.72	10-2310-490-000-000	X	
		TOTAL CHARGES	\$287.13		TOTAL TAX	\$0.00
		Must Match Statement				

Cardholder Signature _____ Date _____

Budget Manager Approval _____ Date _____



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

SAVVAS LEARNING COMPANY LLC
221 RIVER STREET
HOBOKEN, NJ 07030

Order Information:

Number: **0000205985** Date: 10/07/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

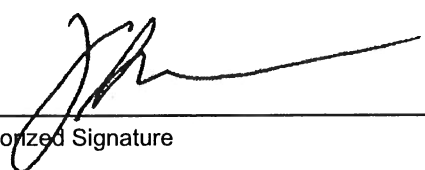
CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			enVision Math-3 hours PD	10-2210-300-000-000-4932	1,550.00	1,550.00
1.00			enVision Math-1 hour PD	10-2210-300-000-000-4932	750.00	750.00
Order Total:						\$2,300.00


 Authorized Signature

0000205985



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

SAVVAS LEARNING COMPANY LLC
221 RIVER STREET
HOBOKEN, NJ 07030

Order Information:

Number: **0000206070** Date: 11/11/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			enVision Math-3 hours PD	10-2210-300-000-000-4932	1,550.00	1,550.00
1.00			enVision Math-1 hour PD	10-2210-300-000-000-4932	750.00	750.00
Order Total:						\$2,300.00


 Authorized Signature

0000206070



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

SAVVAS LEARNING COMPANY LLC
221 RIVER STREET
HOBOKEN, NJ 07030

Order Information:

Number: **0000206103** Date: 11/21/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction*See Quote #Q-209477*

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Virtual enVision Math PD-12/5/25	10-2210-300-000-000-4932	2,400.00	2,400.00
Order Total:						\$2,400.00


 Authorized Signature

0000206103



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS MUSIC EDUCATION ASSN.
7270 WEST COLLEGE DRIVE
SUITE 201
PALOS HEIGHTS, IL 60463

Order Information:

Number: **0000206121** Date: 12/03/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #: 708-479-4000

Fax #: 708-361-5638

Send Request for Payment to:

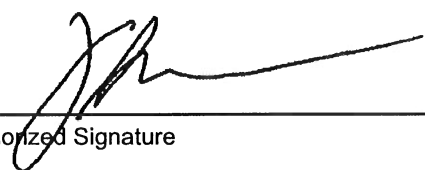
CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction*Registration for:**Member Blanca Zozokos-#117635**Member Gina Russell-#925654**Non-Member Ethan Gonzalez*

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2.00			Member Registration	10-2210-300-000-000-4932	110.00	220.00
1.00			Non-Member Registration	10-2210-300-000-000-4932	275.00	275.00
Order Total:						\$495.00


 Authorized Signature

0000206121

[illegible]



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

HOSTMAN, MELANIE
230 WHITEWOOD DRIVE
STREAMWOOD, IL 60107

Order Information:

Number: **0000206148** Date: 12/15/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Teacher Institute Day Presenter	10-2210-300-000-000-4932	1,000.00	1,000.00

Order Total: \$1,000.00



Authorized Signature

0000206148

Purchase Order Number
0022600000000001

Due Date: 01/09/2026
Ship Date: 01/09/2026
Fiscal Year: 2025-2026

VENDOR:

ILLINOIS MUSIC EDUCATION ASSN.
7270 W COLLEGE DR STE 201
PALOS HEIGHTS, IL 60463
Phone Number: 708-479-4000

Fax Number: 708-361-5638

DELIVER TO:

Cary Community Consolidated School
District 26
2115 CRYSTAL LAKE RD
Cary, IL 60013
Phone Number: 224-357-5100
david.shepherd@cary26.org

ATTENTION TO:
DEBORAH A MCDONALD

INVOICED TO:

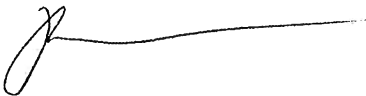
Accounts Payable Cary CCSD 26
2115 CRYSTAL LAKE RD
Cary, IL 60013

Tax Exempt ID:

Purchase Order Description: Music Conference

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount
			<i>Quick Key</i>		
			<i>Category 1</i>	<i>Percent</i>	<i>Amount</i>
1.0000		IMEC Conference-Lauren Pomeroy		\$275.00	\$275.00
		10 E 2210 3000 00 000 493200		100.00%	\$275.00
Total:					\$275.00

Approved by:



Purchase Order Number
0022600000000002

Due Date: 01/14/2026
Ship Date: 01/14/2026
Fiscal Year: 2025-2026

VENDOR: INSTRUCTIONAL COACHING GROUP 306 W 2ND ST NORTH LOUP, NE 68859 kristen@instructionalcoaching.com	DELIVER TO: Cary Community Consolidated School District 26 2115 CRYSTAL LAKE RD Cary, IL 60013 Phone Number: 224-357-5100 david.shepherd@cary26.org ATTENTION TO: DEBORAH A MCDONALD	INVOICED TO: Accounts Payable Cary CCSD 26 2115 CRYSTAL LAKE RD Cary, IL 60013 Tax Exempt ID:
---	--	--

Purchase Order Description: Registration for:
Chicago: Workshop Series for Leaders
February 18th
Amber Hefner-amber.hefner@cary26.org
Kerri Wisser-kerri.wisser@cary26.org

Quantity	Unit	Description	Catalog Item		Unit Cost	Line Amount
			Quick Key	Category 1	Percent	Amount
1.0000		Registration for Kerri Wisser				\$395.00
		10 E 2210 3000 00 000 493200			100.00%	\$395.00
1.0000		Registration for Amber Hefner				\$395.00
		10 E 2210 3000 00 000 493200			100.00%	\$395.00
Total:						\$790.00

Approved by: 

Purchase Order Number

0022600000000013

Due Date: 02/12/2026
 Ship Date: 02/12/2026
 Fiscal Year: 2025-2026

VENDOR:

ILLINOIS ASCD

CAMPUS BOX 8610

NORMAL, IL 61790

Phone Number: 309-438-5364

iascdmembership@ilstu.edu

Fax Number: 309-438-5364

DELIVER TO:

Cary Community Consolidated School

District 26

2115 CRYSTAL LAKE RD

Cary, IL 60013

Phone Number: 224-357-5100

david.shepherd@cary26.org

ATTENTION TO:

DEBORAH A MCDONALD

INVOICED TO:

Accounts Payable Cary CCSD 26

2115 CRYSTAL LAKE RD

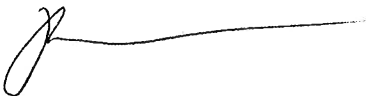
Cary, IL 60013

Tax Exempt ID:

Purchase Order Description: Registration for Virtual Pump Up Primary
 Amy Frishman
 Kari Marin

Quantity	Unit	Description	Catalog Item		Unit Cost	Line Amount
			Quick Key	Category 1	Percent	Amount
1.0000		Registration for Pump Up Primary & IL ASCD Annual Membership-Amy Frishman				\$248.00
		10 E 2210 3000 00 000 493200			100.00%	\$248.00
1.0000		Registration for Pump Up Primary & IL ASCD Annual Membership-Kari Marin				\$248.00
		10 E 2210 3000 00 000 493200			100.00%	\$248.00
					Total:	\$496.00

Approved by:



P-Card Summary Form

(please print)

Building	Admin	Statement Date	05/05/2026
----------	-------	----------------	------------

Cardholder Signature _____ Date _____

Date

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

NCI INC.

3601 ALGONQUIN ROAD

SUITE 232

ROLLING MEADOWS, IL 60008-3106

Phone #: 800-635-8943

Fax #:

Order Information:

Number:

0000203541

Date: 07/17/2023

Contact Person:

ADMINISTRATION

Contact Phone #:

224-357-5100

Send Request for Payment to:

CARY CCSD #26

BUSINESS OFFICE

2115 CRYSTAL LAKE ROAD SUITE #10

CARY, IL 60013

Ship To:

ADMINISTRATION

KIMBERY CURRAN

2115 CRYSTAL LAKE ROAD

CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			INSTRUCTOR CERTIFICATON PROGRAM	10-2210-300-000-000-4620	4,249.00	4,249.00

Order Total: \$4,249.00

Authorized Signature

0000203541

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CHARACTERSTRONG LLC
4227 S MERIDIAN STE C #320

PUYALLUP, WA 98373

Phone #: 253-234-7043

Fax #:

Order Information:Number: **0000203614**

Date: 08/16/2023

Contact Person: ADMINISTRATION

Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
ADMINISTRATION
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
5.00			Adult Readiness Assessment Bundle	10-2210-300-000-000-4620	600.00	3,000.00

Order Total: \$3,000.00

Authorized Signature

0000203614

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CPI
10850 W. PARK PLACE
SUITE 250
MILWAUKEE, WI 53224
Phone #:

Fax #: 414-979-7098

Order Information:

Number: **0000203638** Date: 08/24/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
DANA PELKE
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

PLEASE PROCESS ASAP :0)
THANK YOU

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			NCI RENEWAL	10-2210-300-000-000-4620	1,549.00	1,549.00
			CLASSROOM & ONLINE			
1.00			NCI SPECIALTY TOPIC	10-2210-300-000-000-4620	1,950.00	1,950.00
			VIRTUAL RENEWAL			

Order Total: \$3,499.00

Authorized Signature

0000203638

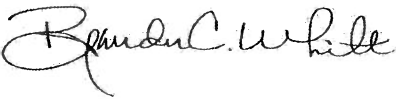
38396

TWO THOUSAND ONE HUNDRED AND XX / 100

09/25/2023

\$2,100.00

TITAN CPR ASSOCIATES
R.H.SANDERS & ASSOCIATES
10120 S. WINDSOR DRIVE
OAK CREEK, WI 53154



Check Amount \$2,100.00		Pay to TITAN CPR ASSOCIATES		Check Date 09/25/2023		Check # 38396
Invoice #	Invoice Date	Item Description	P.O. Number	Amount	Account Number	
7272	08/22/2023	HSI CPR CLASS VIDEO LINKS		\$870.00	10-2210-300-000-000-4620	
7272	08/22/2023	CPR/AED SKILLS ASSESSMENT		\$280.00	10-2210-300-000-000-4620	
7272	08/22/2023	CPR/AED SKILLS ASSESSMENT-ADDITIONAL STAF		\$950.00	10-2210-300-000-000-4620	

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS STATE UNIVERSITY
 CAREER SERVICES
 200 NORTH UNIVERSITY CAMPUS BOX 2520
 NORMAL, IL 61790-2520
 Phone #: Fax #:

Order Information:

Number: **0000203651** Date: 08/28/2023
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
 BUSINESS OFFICE
 2115 CRYSTAL LAKE ROAD SUITE #10
 CARY, IL 60013

Ship To:

ADMINISTRATION
 TIM RADKE
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			SHARING A VISION	10-2210-300-000-000-4620	210.00	210.00
Order Total:						\$210.00

Authorized Signature

0000203651

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CPI
10850 W. PARK PLACE
SUITE 250
MILWAUKEE, WI 53224
Phone #:

Fax #: 414-979-7098

Order Information:

Number: **0000203657** Date: 08/30/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
DANA PELKE
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
55.00			NONVOILENT CRISIS	10-2210-410-000-000-4620	28.49	1,566.95
			INTERVENTION BLENDED			
55.00			CPI ON LINE COURSE	10-2210-300-000-000-4620	16.00	880.00
Order Total:						\$2,446.95

Authorized Signature

0000203657

Account Statement

Reporting Period: 09/06/2023 -- 10/05/2023

Account Information					
Name	Thomas, Jen		Corporation	Cary Community Consol	
Employee ID	7999995721001609		Account Status	Open	
Statement Highlights					
Statement Date (MM/DD/YYYY)	10/05/2023		Currency	US Dollar	
Account #	XXXXXXXXXXXX000000000000				
Account Limit	1,000.00				
Account Balance	160.00				
Tran ID	Post Date	Tran Date	MCC	Description	Auth #
Memo			General Ledger Codes		
494745634	09/25/2023	09/22/2023	8111	EVENT FEE THE YEAR IN ARLINGTON HEI IL	050477
				N SST	9.09 (e)
				CST	1.45 (e)
				LST	4.00 (e)
				Total Tax	14.55 (e)
				Amount	160.00
Transaction Count: 1					
Statement Summary					
Purchases	160.00	Fees	0.00	Previous Balance	0.00
Cash Advances	0.00		0.00	Total Credits	0.00
Other Charges	0.00			Total Debits	160.00
				New Account Balance	160.00

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5350

Fax #: 847-639-3898

Order From:

ILLINOIS ASSOC. OF SCHOOL SOCIAL WORKERS
P.O. BOX 634

ALGONQUIN, IL 60102-0634

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Order Information:Number: **0000203796**

Date: 10/05/2023

Contact Person: DEER PATH

Contact Phone #: 224-357-5350

Ship To:

DEER PATH SCHOOL
TERA THOMPSON
2211 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			IASSW PURPOSE & PASSION OUR PATHWAY TO SUCCESS	10-2210-300-000-000-4620	205.00	205.00

Order Total: \$205.00

Authorized Signature

0000203796

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5550

Fax #: 847-639-3898

Order From:

PESI INC.
HEALTH ED
PO BOX 1000
EAU CLAIRE, WI 54702-1000
Phone #: 800-844-8260 Fax #: 800-554-9775

Order Information:

Number: **0000203815** Date: 10/12/2023
Contact Person: OAK KNOLL
Contact Phone #: 224-357-5550

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

OAK KNOLL SCHOOL
MICHELE SARTAIN
409 N. FIRST ST
CARY, IL 60013

Special Instruction

CONFERENCE IS OCTOBER 23RD
THANK YOU

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			BIG BEHAVIORS IN SMALL CONTAINERS	10-2210-300-000-000-4620	249.99	249.99

Order Total: \$249.99

Authorized Signature

0000203815

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5550

Fax #: 847-639-3898

Order From:

PESI INC.
HEALTH ED
PO BOX 1000
EAU CLAIRE, WI 54702-1000
Phone #: 800-844-8260 Fax #: 800-554-9775

Order Information:

Number: **0000203816** Date: 10/12/2023
Contact Person: OAK KNOLL
Contact Phone #: 224-357-5550

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

OAK KNOLL SCHOOL
MICHELE SARTAIN
409 N. FIRST ST
CARY, IL 60013

Special Instruction*WORKSHOP IS NOVEMBER 9TH*

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			PLAYBASED CBT FOR CHILDREN W/ANXIETY	10-2210-300-000-000-4620	249.99	249.99

Order Total: \$249.99

Authorized Signature

0000203816

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS SPEECH-LANGUAGE-HEARING (ISHA)
35 E. WACKER DRIVE
SUITE 850
CHICAGO, IL 60601-2106

Order Information:

Number: **0000204026** Date: 12/12/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
ANNETTE BEAR
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

PLEASE SEE ATTACHED REGISTRATION FOR OUR 10 STAFF MEMBERS ATTENDING THE CONFERENCE ON FEBRUARY 9TH & 10TH, 2024

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00	LAURA LEE ALTENDORI		ILLINOIS SPEECH LANGUAGE CONVENTION 2/9-10/2024	10-2210-300-000-000-4620	290.00	290.00
1.00	KRISTEN SPLITT		ILLINOIS SPEECH LANGUAGE CONVENTION	10-2210-300-000-000-4620	440.00	440.00
1.00	DIANA VANSTEDUM		ILLINOIS SPEECH LANGUAGE CONVENTION	10-2210-300-000-000-4620	440.00	440.00
1.00	JYOTI GUERRA		ILLINOIS SPEECH LANGUAGE CONVENTION	10-2210-300-000-000-4620	440.00	440.00
1.00	HEATHER WRIGHT		ILLINOIS SPEECH LANGUAGE CONVENTION	10-2210-300-000-000-4620	440.00	440.00
1.00	ERIN SNODGRASS		ILLINOIS SPEECH LANGUAGE CONVENTION	10-2210-300-000-000-4620	440.00	440.00
1.00	ANNETTE BEAR		ILLINOIS SPEECH LANGUAGE CONVENTION	10-2210-300-000-000-4620	290.00	290.00
1.00	CHELSEA MARONY		ILLINOIS SPEECH LANGUAGE CONVENTION	10-2210-300-000-000-4620	290.00	290.00
1.00	CAROL ANN FRANZGRG		ILLINOIS SPEECH LANGUAGE CONVENTION	10-2210-300-000-000-4620	440.00	440.00
1.00	LAURA WHYTE		ILLINOIS SPEECH LANGUAGE CONVENTION	10-2210-300-000-000-4620	440.00	440.00

0000204026

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order Total: \$3,950.00

A handwritten signature in black ink, appearing to read 'Brandon C. White', is written over a horizontal line.

Authorized Signature

0000204026

Order #218049 confirmed

Therapist Development Center <help@therapistdevelopmentcenter.com>

Thu 3/14/2024 10:15 AM

To: Stephanie Brashear <stephanie.brashear@cary26.org>

****Caution:** This email was sent from an external email domain. Please take care when clicking links or opening attachments. When in doubt, contact your Technology Support Specialist.

Therapist Development Center

Order Confirmation

Order Number: 218049

Order Date: 03/14/2024 - 08:15am

1 x 18 Hours First Renewal Bonus CE Package with Suicide Training	\$216.00
1 x Telehealth Combo: L&E Overview and L&E In Action	\$108.00

E-Mail: stephanie.brashear@cary26.org

Name: Stephanie Brashear

State: IL

User Information

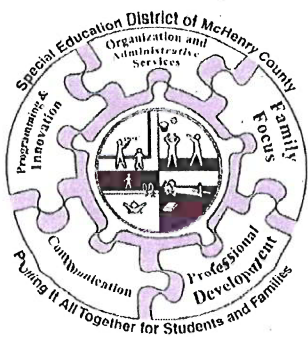
Visa ending in 6632

Payment Method

Subtotal: \$324.00

Order Total: \$324.00

Thank you for your order!



Special Education District of McHenry County

1200 Claussen Drive
Woodstock, IL 60098
Phone: 815-338-3660
Fax: 815-338-7550

Invoice

Customer: CARY SCHOOL DISTRICT 26

2115 CRYSTAL LAKE ROAD
CARY IL 60013

Invoice Date: 08/02/2023

Invoice
Number: 712

Due Date: 08/31/2023

Customer
ID: 26

Amount Due: 950.00

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
AUTISM INSTRUCTIONAL STRATEGIES	1.00	200.00	200.00

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
CLASSROOM STRATEGIES	1.00	200.00	200.00

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
BULLYING PREVENTION	1.00	200.00	200.00

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
INSTRUCTIONAL SUPPORTS FOR AUTISM STUDENTS	1.00	350.00	350.00

Total Due: 950.00

PLEASE REMIT TO: SPECIAL EDUCATION DISTRICT OF McHENRY COUNTY
1200 CLAUSSEN DRIVE WOODSTOCK, IL 60098

8/8/23
okay to pay
JPM

ali hearn

COACHING + CONSULTING

1963 S. Jonathan Drive
Round Lake, IL 60073

INVOICE

Invoice #16
4.26.2024

District:	Email Invoice to:	Bill Contact	Dates of Service
Cary School District #26 2115 Crystal Lake Road Cary, IL 60013	Deb McDonald deb.mcdonald@cary26.org	Ivette Rivera Director of Curriculum and Instruction ivette.rivera@cary26.org	April 2024

Date	Service	Amount
April 19, 2024	Cary: CoP Cohort 2 Day 1 (In-person, Half Day)	\$1,500
April 19, 2024	Cary: Project Management Mtg (In-person, Half Day)	\$1,500

Total \$3,000

10-2210-300-000-000-4620
5-16-24
OK
JRM

Direct Deposit payments on file. Payment is due upon receipt.
Make all checks payable to Ali Hearn Coaching + Consulting, LLC

If you have any questions about this invoice, please contact support@hearncc.com

Thank you!!

Purchase Order

CARY SD 26

Fax #: 847-639-3898

0000202459

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5150

Fax #: 847-639-3898

Order From:

THERAPIST DEVELOPMENT CENTER
1187 COAST VILLAGE ROAD
SUITE 1 #716
SANTA BARBARA, CA 93108

Phone #: 310-804-5465

Fax #:

Order Information:

Number: **0000204250**
Contact Person: CARY JR HIGH
Contact Phone #: 224-357-5150

Date: 02/22/2024

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

CARY JUNIOR HIGH
STEPHANIE BRASHEAR
2109 CRYSTAL LAKE RD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			VIRTUAL CLINICAL SUPERVISION-FOUNDATIO NS	10-2210-300-000-000-4620	180.00	180.00

Order Total: \$180.00

Authorized Signature

0000204250

~~10-2210-300-300-25-1630~~

Education Services

QUOTE

INVOICE: 01

DATE: 11/08/24

TO:

ATTN: Melissa Lukesh
Cary School District 26
2115 Crystal Lake Rd.,
Cary, IL 60013

FOR:

Professional Development on 1/17/25

[illegible]

Make all checks payable to Lindsay Kemeny

THANK YOU FOR YOUR BUSINESS!

1-16-75
OK by HBR
DMM

THIS IS YOUR REGISTRATION CONFIRMATION

 Eisenhammer Rodick & Kohn The Year in Review - Itasca 2024 Highlights and Lowlights of Illinois School Law Seminar 2024 Oct 24, 2024 8:15 AM - 2:00 PM (CT) Westin Chicago Northwest (Itasca), 400 Park Boulevard, Itasca, IL 60143	
NAME Jennifer Thomas	EMAIL jennifer.thomas@cary26.org
CONFIRMATION CODE J4PTV5AY	

Registration Summary

OPTION GROUP	OPTION	PRICE	SUBTOTAL
Registration Options	Individual Registration	175.00 USD	175.00 USD
TOTAL			175.00 USD

Payment History

DATE	TRANSACTION	AMOUNT	CURRENT BALANCE
Sep 04, 2024 8:09 AM	Order Placed	175.00 USD	175.00 USD
Sep 04, 2024 8:09 AM	Payment Processed (x7548)	-175.00 USD	0.00 USD
BALANCE			0.00 USD



PRODUCT SALES 1-888-498-6699 M-F 8:30 AM - 5:00 PM ET

View Cart

Description	Qty	Total
Supervision for School-Based SLPs (Item #PD102332) Member: \$59.00 Nonmember: \$77.00	1	\$59.00 Remove

Order Total: \$59.00

Does not include shipping or tax.

Apply Promo Code

Pd w/ Sen's P-Card

Enter your promo code here:

Apply

Proceed to Checkout

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

SUMMIT PROFESSIONAL EDUCATION LLC
P. O. BOX 908
FRANKLIN, TN 37065

Order Information:

Number: **0000204428** Date: 04/01/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 615-376-8233

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
OT/PT STAFF
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
5.00			UNLIMITED 12 MONTH ACCESS TO ONLINE COURSES	10-2210-300-000-000-4620	279.99	1,399.95

Order Total: **\$1,399.95**

Authorized Signature

0000204428

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

READING HORIZONS
HEC SOFTWARE INC
1194 W FLINT MEADOW DRIVE
KAYSVILLE, UT 84037

Phone #: 800-333-0054

Fax #:

Order Information:

Number: **0000204714** Date: 07/26/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
MICHELLE CHRISTAKES
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			One-Day Onsite The New REading Horizons Dis coachi	10-2210-300-000-000-4620	3,500.00	3,500.00
1.00			One-Day Onsite REading Horizons Elevate Coaching	10-2210-300-000-000-4620	3,500.00	3,500.00

Order Total: \$7,000.00

Authorized Signature

0000204714

Titan CPR Associates

10120 S Windsor Drive
Oak Creek, WI 53154-5580 US
800-869-9289
Kim@titanCPR.us
www.TitanCPR.us



TITAN CPR
ASSOCIATES

AMENDED

INVOICE

BILL TO
Cary School District 26
Attn: Ms. Michelle Christakes
2115 Crystal Lake Road
Cary IL 60013

SHIP TO
Cary School District 26
Attn: Ms. Michelle Christakes
2115 Crystal Lake Road
Cary IL 60013

INVOICE 7729
DATE 08/22/2024
TERMS 75
DUE DATE 11/05/2024

SALES AREA
IL

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/15/2024	Blended Class Video Link	(Removed 4 video links) CPR/AED video links sent to staff.	37	15.00	555.00
08/20/2024	Skills check	12PM Skills Check w/Carol 9 in attendance, billed @ minimum.	10	31.00	310.00
08/20/2024	Skills check	12PM Skills Check w/Gary 9 in attendance. (There were a total of 18 in the 12 PM session, split between the two instructors)	8	30.00	240.00
08/20/2024	Skills check	1PM Skills Check w/Carol. (Minimum met)	10	31.00	310.00
08/20/2024	Skills check	1PM Skills Check w/Carol. (Additional staff)	6	30.00	180.00

Rosters were sent in a separate email.
34 people attended the skills assessments.

Copies of all certification cards are attached

Thank you for your Business! Unfortunately due to multiple issues, we have discontinued ACH payments through Quickbooks. Please Mail Payments to:
Titan CPR Associates
10120 S Windsor Drive
Oak Creek, WI
53154-5580
Titan CPR Associates, LLC.
FEIN: 83-4144933
If you enjoyed our service, please help others find us by reviewing on YELP and GOOGLE!

SUBTOTAL 1,595.00
TAX 0.00
TOTAL 1,595.00
BALANCE DUE **\$1,595.00**

Pay invoice

10-2210-300-000-000-4620

8/26/24
okay to pay
JMM

ali hearn

COACHING + CONSULTING

1963 S. Jonathan Drive
Round Lake, IL 60073

INVOICE

Invoice #21
9.28.2024

District:	Email invoice to:	Bill Contact	Dates of Service
Cary School District #26 2115 Crystal Lake Road Cary, IL 60013	Deb McDonald deb.mcdonald@cary26.org	Ivette Rivera Director of Curriculum and Instruction ivette.rivera@cary26.org	Sept 2024

Date	Service	Amount
Sept 18, 2024	Cary: FRP Training Day 1 - Cohort 3 (IP) 9:00 - 3:30 (TOT co-training sections)	\$4,000
Sept 19, 2024	Cary: FRP Training Day 1 - Cohort 3 (IP) 9:00 - 3:30 (TOT co-training sections)	\$4,000
Total		\$8,000

10-22-10-300-000-000-4020
J
11-10-21

10/9/24
okay to pay
MKN

Direct Deposit payments on file. Payment is due upon receipt.
Make all checks payable to Ali Hearn Coaching + Consulting, LLC

If you have any questions about this invoice, please contact support@hearncc.com

Thank you!!

ali hearn

COACHING + CONSULTING

1963 S. Jonathan Drive
Round Lake, IL 60073

INVOICE

Invoice #23
10.25.2024

District:	Email invoice to:	Bill Contact	Dates of Service
Cary School District #26 2115 Crystal Lake Road Cary, IL 60013	Deb McDonald deb.mcdonald@cary26.org	Ivette Rivera Director of Curriculum and Instruction ivette.rivera@cary26.org	Oct 2024

Date	Service	Amount
Oct 16, 2024	FRP Training Day 3 - Cohort 3 (in-person, full day)	\$4,000

Total **\$4,000**

10-2210-300-00-000-4620

11-7-24
11/4/24
all in 1 day
JMM

Direct Deposit payments on file. Payment is due upon receipt.
Make all checks payable to Ali Hearn Coaching + Consulting, LLC

If you have any questions about this invoice, please contact support@hearncc.com

Thank you!!

ali hearn

COACHING + CONSULTING

1963 S. Jonathan Drive
Round Lake, IL 60073

INVOICE

Invoice #22
10.11.2024

District:	Email invoice to:	Bill Contact	Dates of Service
Cary School District #26 2115 Crystal Lake Road Cary, IL 60013	Deb McDonald deb.mcdonald@cary26.org	Ivette Rivera Director of Curriculum and Instruction ivette.rivera@cary26.org	Oct 2024

Date	Service	Amount
Oct 8, 2024	Cary: Feedback & TOT Prep - Cohort 3 90 minutes repurposed: Repair Circle	\$1,500
Total		\$1,500

10-2210-300-000-000-4620

10/23/24
OKAY TO GO
JMM

Direct Deposit payments on file. Payment is due upon receipt.
Make all checks payable to Ali Hearn Coaching + Consulting, LLC

If you have any questions about this invoice, please contact support@hearncc.com

Thank you!!

ali hearn

COACHING + CONSULTING

1963 S. Jonathan Drive
Round Lake, IL 60073

INVOICE

Invoice #AHCCAdvFall_1

10.30.2024

District:	Billing Contact:	Dates of Service
Cary School District #26 2115 Crystal Lake Road Cary, IL 60013	Deb McDonald deb.mcdonald@cary26.org Ivette Rivera Director of Curriculum and Instruction ivette.rivera@cary26.org	All events are in-person Training Full Days (8:30 - 3:30) November 7, 2024 November 8, 2024 December 12, 2024 Community of Practice (12:30-3:30) February 21, 2025 April 16, 2025

Service	Amount
3 Day Advanced Restorative Training plus 2 Community of Practices (Small Group - 7-15 Participants)	\$4,500
Additional Advanced Participants \$300/participant (4 participants)	\$1,200

Total \$5,700

This is an invoice for 19 Cary School District Participants. Please note that there is no refund if a participant can not attend, but their ticket can be offered to another Cary staff member for this event.

10-2210-300-000-000-4620

11-7-24
10/31/24
OKY to pay
JRM

If you have any questions about this invoice, please contact support@hearncc.com

Thank you!!

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ALI HEARN COACHING + CONSULTING, LLC
 ALI HEARN
 1963 S. JONATHAN DRIVE
 ROUND LAKE, IL 60073-5626

Order Information:

Number: **0000204965** Date: 10/01/2024
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
 DENISE WADDELL/ACCTS PAYABLE
 denise.waddell@cary26.org
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Ship To:

ADMINISTRATION
 Deb McDonald
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Invoice #20

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Full Day FBA/BIP Training Day	10-2210-300-000-000-4620	3,000.00	3,000.00
1.00			Full Day FBA/BIP Training Day	10-2210-300-000-000-4620	3,000.00	3,000.00

Order Total: \$6,000.00

Authorized Signature

0000204965

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5150

Fax #: 847-639-3898

Order From:

BUREAU OF EDUCATION & RESEARCH INC.
915 118TH AVE SE
P. O. 96068
BELLEVUE, WA 98009-9668

Order Information:

Number: **0000205080** Date: 11/13/2024
Contact Person: CARY JR HIGH
Contact Phone #: 224-357-5150

Phone #:

Fax #: 425-453-1134

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

CARY JUNIOR HIGH
LD STAFF
2109 CRYSTAL LAKE RD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
4.00			DYSLEXIA-PRACTICAL METHODS TO IMPROVE STUDENT OUT	10-2210-300-000-000-4620	275.00	1,100.00
0.00			K. LIMA, H. LALIBERTE, M.ABUSHAMME, A. JUDSON	10-2210-300-000-000-4620	0.00	0.00

Order Total: \$1,100.00

Authorized Signature

0000205080

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

SUMMIT PROFESSIONAL EDUCATION LLC
P. O. BOX 682067
FRANKLIN, TN 37068

Order Information:

Number: **0000205101** Date: 11/19/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 615-376-8233

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
MICHELLE CHRISTAKES
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
9.00			SLP 12MONTH UNLIMITED ACCESS TO WORKSHOPS ETC.	10-2210-300-000-000-4620	279.99	2,519.91

Order Total: \$2,519.91

Authorized Signature

0000205101

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS SPEECH-LANGUAGE-HEARING (ISHA)
 35 E. WACKER DRIVE
 SUITE 850
 CHICAGO, IL 60601-2106

Order Information:

Number: **0000205157** Date: 12/06/2024
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
 DENISE WADDELL/ACCTS PAYABLE
 denise.waddell@cary26.org
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Ship To:

ADMINISTRATION
 SPEECH STAFF-OK, DP, TOS,BG
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

PLEASE SEE ATTACHED REGISTRATION FORMS FOR ALL STAFF.
 THANK YOU.

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
6.00			6 NON MEMBER FOR ISHA CONVENTION	10-2210-300-000-000-4620	455.00	2,730.00
3.00			3 ISHA MEMBERS FOR ISHA CONVENTION	10-2210-300-000-000-4620	305.00	915.00

Order Total: \$3,645.00

Authorized Signature

0000205157

ali hearn

COACHING + CONSULTING

1963 S. Jonathan Drive
Round Lake, IL 60073

INVOICE

Invoice #AHCCAdvSpr2025_2
12.3.2024

District	Billing Contact	Dates of Service
Cary School District #26 2115 Crystal Lake Road Cary, IL 60013	Deb McDonald deb.mcdonald@cary26.org Ivette Rivera Director of Curriculum and Instruction ivette.rivera@cary26.org	Training Full Days (8:30 - 3:30) April 24, 2025 April 25, 2025 May 16, 2025 Community of Practice TBD: Fall of 2025

Service	Amount
3 Day Advanced Restorative Training plus 2 Community of Practices (Small Group - 7-15 Participants)	\$4,500
3 Day Advanced Restorative Training plus 2 Community of Practices (Trio - 3 Participants)	\$2,000
3 Day Advanced Restorative Training plus 2 Community of Practices (Individual \$750 x 2)	\$1,500

Jeff J. Rivera 12/4/24

10-8210-300-000-000-4020

Sub -Total \$8,000
Discount - \$1,000
Total: \$7,000

This is an invoice for 20 Cary School District #26 Participants. Please note that there is no refund if a participant can not attend, but their ticket can be offered to another staff member in your district for this event.

If you have any questions about this invoice, please contact support@hearncc.com

Thank you!!

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ILLINOIS SPEECH-LANGUAGE-HEARING (ISHA)
35 E. WACKER DRIVE
SUITE 850
CHICAGO, IL 60601-2106

Order Information:

Number: **0000205157** Date: 12/06/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
SPEECH STAFF-OK, DP, TOS,BG
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

PLEASE SEE ATTACHED REGISTRATION FORMS FOR ALL STAFF.
THANK YOU.

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
6.00			6 NON MEMBER FOR ISHA CONVENTION	10-2210-300-000-000-4620	455.00	2,730.00
3.00			3 ISHA MEMBERS FOR ISHA CONVENTION	10-2210-300-000-000-4620	305.00	915.00

Order Total: **\$3,645.00**

Authorized Signature

0000205157

ali hearn

COACHING + CONSULTING

1963 S. Jonathan Drive
Round Lake, IL 60073

INVOICE

Invoice #25
12.13.2024

District:	Email Invoice to:	Bill Contact:	Dates of Service
Cary School District #26 2115 Crystal Lake Road Cary, IL 60013	Deb McDonald deb.mcdonald@cary26.org	Ivette Rivera Director of Curriculum and Instruction ivette.rivera@cary26.org	Dec 2024

Date	Service	Amount
Dec 5, 2024	Cary: Adv FBA/BIP Training (full day, in person) - Day 1	\$3,000
Dec 6, 2024	Cary: Adv FBA/BIP Training (full day, in person) - Day 1	\$3,000
Total		\$6,000

Janet O. Rivera 12/20/2024

10-2210-300-000-000-4620

Direct Deposit payments on file. Payment is due upon receipt.
Make all checks payable to Ali Hearn Coaching + Consulting, LLC

If you have any questions about this invoice, please contact support@hearncc.com

Thank you!!

ali hearn

COACHING + CONSULTING

1963 S. Jonathan Drive
Round Lake, IL 60073

INVOICE

Invoice #27
1.31.2025

District:	Email invoice to:	Bill Contact	Dates of Service
Cary School District #26 2115 Crystal Lake Road Cary, IL 60013	Deb McDonald deb.mcdonald@cary26.org	Ivette Rivera Director of Curriculum and Instruction ivette.rivera@cary26.org	January 2025

Date	Service	Amount
January 28, 2025	Cary: TOT Prep 8:30 - 11:30 (V) for Cohort 4	\$1,500

Total \$1,500

11-2210-300-000-000-4620 2/4/25
Mam to P
QMM

Direct Deposit payments on file. Payment is due upon receipt.
Make all checks payable to Ali Hearn Coaching + Consulting, LLC

If you have any questions about this invoice, please contact support@hearncc.com

Thank you!!

ali hearn

COACHING + CONSULTING

1963 S. Jonathan Drive
Round Lake, IL 60073

INVOICE

Invoice #28
2.14.2025

District:	Email invoice to:	Bill Contact	Dates of Service
Cary School District #26 2115 Crystal Lake Road Cary, IL 60013	Deb McDonald deb.mcdonald@cary26.org	Ivette Rivera Director of Curriculum and Instruction ivette.rivera@cary26.org	February 2025

Date	Service	Amount
February 11, 2025	Cary: Leadership #3 (virtual, half day)	\$1,500
Total		\$1,500

10 - 2210 300-000-000-4620

2/27/25
ok to pay
JMR

Direct Deposit payments on file. Payment is due upon receipt.
Make all checks payable to Ali Hearn Coaching + Consulting, LLC

If you have any questions about this invoice, please contact support@hearncc.com

Thank you!!

ali hearn

COACHING + CONSULTING

1963 S. Jonathan Drive
Round Lake, IL 60073

INVOICE

Invoice #30
3.21.2025

District:	Email invoice to:	Bill Contact	Dates of Service
Cary School District #26 2115 Crystal Lake Road Cary, IL 60013	Deb McDonald deb.mcdonald@cary26.org	Ivette Rivera Director of Curriculum and Instruction ivette.rivera@cary26.org	March 2025

Date	Service	Amount
Mar 19, 2025	Cary: FRP Training Day 2 - Cohort 4 (In-person)	\$4,000
Total		\$4,000

4-4-25
11/3/25
ok to pay
AMN

10-2210-300-000-000-4620

Direct Deposit payments on file. Payment is due upon receipt.
Make all checks payable to Ali Hearn Coaching + Consulting, LLC

If you have any questions about this invoice, please contact support@hearncc.com

Thank you!!

ali hearn

COACHING + CONSULTING

1963 S. Jonathan Drive
Round Lake, IL 60073

INVOICE

Invoice #5_ILTOT2025
4.2.2025

District:	Billing Contact:	Dates of Service
Cary School District #26 2115 Crystal Lake Road Cary, IL 60013		Training Days June 24, 2025 June 25, 2025 June 26, 2025 June 27, 2025 TOT Community of Practice Oct 16, 2025 (full day) Jan 22, 2026 (half day) Apr 30, 2026 (half day)

Service	Amount
TOT Intensive Participant June 2025 (Illinois) - Chase Dooley	\$2,800

Total

This is an invoice for 1 Cary SD #26 participant. Please note that there is no refund if a participant can not attend, but their ticket can be offered to another staff member in your district for this event if they submit a TOT interest form and are approved to train.

4/3/25
JMT
JMT

10-2210-300-000-000-4620

If you have any questions about this invoice, please contact support@hearncc.com

Thank you!!

ali hearn

COACHING + CONSULTING

INVOICE

1963 S. Jonathan Drive
Round Lake, IL 60073

Invoice #29
3.12.2025

District:	Email invoice to:	Bill Contact	Dates of Service
Cary School District #26 2115 Crystal Lake Road Cary, IL 60013	Deb McDonald deb.mcdonald@cary26.org	Ivette Rivera Director of Curriculum and Instruction ivette.rivera@cary26.org	February 2025

Date	Service	Amount
February 21, 2025	Cary: CoP #2/3 - Cohort 3 (virtual, half day)	\$1,500
Total		\$1,500

Janet P. Rivera
4/9/25

10 - 2210-300-000-000-4620

Direct Deposit payments on file. Payment is due upon receipt.
Make all checks payable to Ali Hearn Coaching + Consulting, LLC

If you have any questions about this invoice, please contact support@hearncc.com

Thank you!!

ali hearn

COACHING + CONSULTING

1963 S. Jonathan Drive
Round Lake, IL 60073

INVOICE

Invoice #6_ILTOT2025
4.18.2025

District:

Cary School District #26
2115 Crystal Lake Road
Cary, IL 60013

Billing Contact:

Dates of Service

Training Days

June 24, 2025
June 25, 2025
June 26, 2025
June 27, 2025

TOT Community of Practice

Oct 16, 2025 (full day)
Jan 22, 2026 (half day)
Apr 30, 2026 (half day)

Service	Amount
TOT Intensive Participant June 2025 (Illinois) - Brooke Matthys	\$500.00

Total \$500.00

This is an invoice for 1 Cary SD #26 participant. Please note that there is no refund if a participant can not attend, but their ticket can be offered to another staff member in your district for this event if they submit a TOT interest form and are approved to train.

10-22-10 200 200 200-4620

4/21/25
okay today
JMM
IDEA work stop

If you have any questions about this invoice, please contact support@hearncc.com

Thank you!!

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CURRICULUM ASSOCIATES LLC
153 RANGEWAY RD
NORTH BILLERICA, MA 01862

Order Information:

Number: **0000205642** Date: 05/28/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
3.00	38558.0		Professional Learning Sessions-BG	10-2210-300-000-000-4620	2,300.00	6,900.00
3.00	38558.0		Professional Learning Sessions-CJH	10-2210-300-000-000-4620	2,300.00	6,900.00
3.00	38558.0		Professional Learning Sessions-DP	10-2210-300-000-000-4620	2,300.00	6,900.00
3.00	38558.0		Professional Learning Sessions-OK	10-2210-300-000-000-4620	2,300.00	6,900.00
3.00	38558.0		Professional Learning Sessions-TO	10-2210-300-000-000-4620	2,300.00	6,900.00
1.00	38631.0		Professional Learning Add On Leadership Session	10-2210-300-000-000-4620	0.00	0.00

0000205642

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CPI
10850 W. PARK PLACE
SUITE 250
MILWAUKEE, WI 53224

Order Information:

Number: **0000205608** Date: 05/08/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 414-979-7098

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
MICHELLE CHRISTAKES
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00	DEBA0004		DE-ESALATION BASICS FOR EDUCATION ONLINE	10-2210-300-000-000-4620	2,500.00	2,500.00

Order Total: \$2,500.00

Authorized Signature

0000205608

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CPI
10850 W. PARK PLACE
SUITE 250
MILWAUKEE, WI 53224

Order Information:

Number: **0000205671** Date: 06/06/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 414-979-7098

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
MICHELLE CHRISTAKES
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00	nain-158904		CPI COURSE	10-2210-300-000-000-4620	2,500.00	2,500.00
Order Total:						\$2,500.00

Authorized Signature

0000205671

ali hearn

COACHING + CONSULTING

1963 S. Jonathan Drive
Round Lake, IL 60073

INVOICE

Invoice #31
5.15.2025

District:	Email invoice to:	Bill Contact	Dates of Service
Cary School District #26 2115 Crystal Lake Road Cary, IL 60013	Deb McDonald deb.mcdonald@cary26.org	Ivette Rivera Director of Curriculum and Instruction ivette.rivera@cary26.org	April & May 2025

Date	Service	Amount
Apr 22, 2025	Cary: FRP Training Day 3 - Cohort 4 (12:30-3:30 IP) BOOSTER only/No Systems	\$2,000
Apr 15, 2025	Cary: Community of Practice #3/3 - Cohort 3 (Virtual, half-day)	\$1,500
May 13, 2025	Cary: Leadership #4 (Virtual, half-day)	\$1,500

Total \$5,000

Jeff A. Rivera
5/21/25

10-2210-300-000000-4620

Direct Deposit payments on file. Payment is due upon receipt.
Make all checks payable to Ali Hearn Coaching + Consulting, LLC

If you have any questions about this invoice, please contact support@hearncc.com

Thank you!!



2025 IAASE Fall Conference Bundle beginning 10-09-2025.

Details of your registration(s) are as follows:

Location:

Donald E Stephens Convention Center, 5555 N River Rd, Rosemont, IL, 60018, US

Registration For:

Victoria Ng \$625.00

Payment:

Status: Payment Due

Amount Paid: \$0.00

Amount Due: \$625.00

Please send any amount due to:

IAASE

Attn: Ashlee Finck

105 E Hamilton Rd

Bloomington, IL 61704

See the online event listing for full details:

<https://www.IAASE.org/events/event-description?CalendarEventKey=c9b6a44b-177c-446c-8fb8-01979d77a4bd&Home=%2fHigherLogic%2fItineraryInvoicePrintPage.aspx>

Please bring questions and requests for changes to your registration to the attention of the contact for the event:
Ashlee Finck - ashlee@iaase.org

Janet D. Munn

8/15/2025

10-2210-300-0000-4620



2025 IAASE Fall Conference Bundle beginning 10-09-2025.

Details of your registration(s) are as follows:

Location:

Donald E Stephens Convention Center, 5555 N River Rd, Rosemont, IL, 60018, US

Registration For:

Samantha Walte \$625.00

Payment:

Status: Payment Due

Amount Paid: \$0.00

Amount Due: \$625.00

Please send any amount due to:

IAASE

Attn: Ashlee Finck

105 E Hamilton Rd

Bloomington, IL 61704

See the online event listing for full details:

<https://www.IAASE.org/events/event-description?CalendarEventKey=c9b6a44b-177c-446c-8fb8-01979d77a4bd&Home=%2fHigherLogic%2fItineraryInvoicePrintPage.aspx>

Please bring questions and requests for changes to your registration to the attention of the contact for the event:
Ashlee Finck - ashlee@iaase.org

Jana P. M...
8/15/25
10-2210-300-000-000-4620

Titan CPR Associates

10120 S Windsor Drive
Oak Creek, WI 53154-5580 US
+18008699289
Kim@titanCPR.us
www.TitanCPR.us



TITAN CPR
ASSOCIATES

INVOICE

BILL TO
Cary School District 26
Attn: Ms. Michelle Christakes
2115 Crystal Lake Road
Cary IL 60013

SHIP TO
Cary School District 26
Attn: Ms. Michelle Christakes
2115 Crystal Lake Road
Cary IL 60013

INVOICE 8167
DATE 08/19/2025
TERMS 75
DUE DATE 11/02/2025

SALES AREA
IL

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/18/2025	Blended Class Video Link	CPR/AED video links sent to staff.	68	15.00	1,020.00
08/18/2025	Skills check	9:15 AM Skills Check w/Carol 8 in attendance, billed @ minimum. (There were a total of 16 in the first session, split between Carol and Jeremy)	10	35.00	350.00
08/18/2025	Skills check	9:15 AM Skills Check w/Jeremy 8 in attendance, billed @ minimum.	10	35.00	350.00
08/18/2025	Skills check	10:15 AM Skills Check w/Carol, minimum met.	10	35.00	350.00
08/18/2025	Skills check	10:15 AM Skills Check w/Carol, additional staff.	4	30.00	120.00
08/18/2025	Skills check	10:15 AM Skills Check w/Jeremy, minimum met.	10	35.00	350.00
08/18/2025	Skills check	10:15 AM Skills Check w/Jeremy, additional staff.	4	30.00	120.00

Payments can be made using secure ACH through quick books, or you can

Mail Payments to:
Titan CPR Associates
10120 S Windsor Drive
Oak Creek, WI
53154-5580

Credit Card payments are subject to a 3% transaction fee, please call for details
Titan CPR Associates, LLC.

FEIN: 83-4144633

If you enjoyed our service, please help others find us by reviewing on YELP and GOOGLE!

SUBTOTAL 2,660.00

TAX 0.00

TOTAL 2,660.00

BALANCE DUE **\$2,660.00**

Pay invoice

Michelle M. Dahlstrom
8/20/25

10-2210-300-000-000-4020

Summit Professional Education

PO Box 931509
Atlanta, GA 31193-1509
United States
Phone: (800) 433-9570
Email: customerservice@summit-education.com

Invoice

Invoice # 675608
Billed On Aug 26, 2025
Terms Net-60
Due On Oct 26, 2025
PO # 0000205825

Bill To

Cary Consolidated Community School District #26 Primary Account
Cary Consolidated Community School District #26 (01*459295)
2115 Crystal Lake Rd.
Cary, IL 60013

DUE

on Oct 26, 2025

\$1,679.94 USD

Date	Description	Qty	Price	Subtotal
Aug 26, 2025	All Access Subscriptions	6	\$279.99	\$1,679.94
Subtotal				\$1,679.94
Total				\$1,679.94
Paid				\$0.00
Amount Due				\$1,679.94

Notes

SGLAAH66886
LINDSEY LHOTKA
GABRIELLA MCELROY
Carol Hall OT
Katherine Blume OT
Suzanne Cruz PT
Alicia Racusen

All amounts in United States Dollars (USD)

Terms and Conditions: <https://summit-education.com/subscription/terms>

ali hearn

COACHING + CONSULTING

1963 S. Jonathan Drive
Round Lake, IL 60073

INVOICE

Invoice #AHCCMERCH_104
9.15.2025

District:

Cary School District #26
2115 Crystal Lake Road
Cary, IL 60013

Billing Contact:

Chase Dooley
chase.dooley@cary26.org

Shipping Details:

Cary School District #26
Attn: Chase Dooley
2115 Crystal Lake Rd. Cary IL
60013

Merchandise	Amount
4 packs (50 cards ea) Affective Language Cards \$10/each	\$40.00
Shipping (expected delivery date is Sept 17, 2025)	\$8.70
Total \$48.70	

Kimberly M. Dahlman
9/17/25

9-17-25

10-2210-300-000000-4620

Payment is due upon receipt.
Make all checks payable to Ali Hearn Coaching + Consulting, LLC if paying by check.
If you have any questions about this invoice, please contact support@hearncc.com

Thank you!!

ali hearn

COACHING + CONSULTING

INVOICE

1963 S. Jonathan Drive
Round Lake, IL 60073

Invoice #32
5.30.2025

District:	Email Invoice to:	Bill Contact	Dates of Service
Cary School District #26 2115 Crystal Lake Road Cary, IL 60013	Michelle Christakes michelle.christakes@cary26.org Jennifer Thomas jennifer.thomas@cary26.org Kimberly Dahlem kimberly.dahlem@cary26.org	Ivette Rivera Director of Curriculum and Instruction ivette.rivera@cary26.org	September 2025

Date	Service	Amount
Sept 2, 2025	Cary: Tier 2 FBA/BIP training - Day 1 Full-Day, In-Person	\$3,000
Sept 3, 2025	Cary: Tier 2 FBA/BIP training - Day 2 Full-Day, In-Person	\$3,000
Total		\$6,000

Kimberly M. Dahlem

9/20/25

10-2210-300-000-000-4020

Direct Deposit payments on file. Payment is due upon receipt.
Make all checks payable to Ali Hearn Coaching + Consulting, LLC

If you have any questions about this invoice, please contact support@hearncc.com

Thank you!!

Summit Professional Education

PO Box 931509
Atlanta, GA 31193-1509
United States
Phone: (800) 433-9570
Email: customerservice@summit-education.com

Invoice

Invoice # 699156
Billed On Nov 17, 2025
Terms Net-60
Due On Jan 17, 2026
PO # NA

Bill To
Cary Consolidated Community School District #26 Primary Account
Cary Consolidated Community School District #26 (01*459295)
2115 Crystal Lake Rd.
Cary, IL 60013

DUE

on Jan 17, 2026

\$1,119.96 USD

Date	Description	Qty	Price	Subtotal
Nov 17, 2025	All Access Subscriptions	4	\$279.99	\$1,119.96

Subtotal	\$1,119.96
Total	\$1,119.96
Paid	\$0.00
Amount Due	\$1,119.96

Notes
SGLAAH66886
Laura Whyte SLP
Chelsea Maroney SLP
Kristen Splitt SLP
Emily atchison SLP

All amounts in United States Dollars (USD)
Terms and Conditions: <https://summit-education.com/subscription/terms>



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5150

Fax #: 847-639-3898

Order From:

THERAPIST DEVELOPMENT CENTER
1187 COAST VILLAGE ROAD
SUITE 1 #716
SANTA BARBARA, CA 93108

Phone #: 310-804-5465

Fax #:

Order Information:

Number: **0000206045**
Contact Person: CARY JR HIGH
Contact Phone #: 224-357-5150

Date: 11/05/2025

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

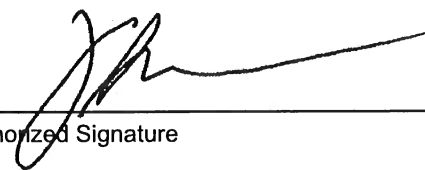
CARY JUNIOR HIGH
STEPHANIE BRASHEAR
2109 CRYSTAL LAKE RD
CARY, IL 60013

Special Instruction

ALL CLASSES ARE ON LINE.
THANK YOU

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			8hr Foundationsofworking w/children inprivate pra	10-2210-300-000-000-4620	96.00	96.00
1.00			6 hr clinical supervision intergrated dev model	10-2210-300-000-000-4620	72.00	72.00
1.00			6hr law ðics safeguarding your psychotherapy	10-2210-300-000-000-4620	72.00	72.00

Order Total: **\$240.00**


Authorized Signature

0000206045



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5150

Fax #: 847-639-3898

Order From:

INSTITUTE FOR EDUCATIONAL DEV
P. O. BOX 718
MEDINA, WA 98039-0718

Order Information:

Number: **0000206084** Date: 11/14/2025
Contact Person: CARY JR HIGH
Contact Phone #: 224-357-5150

Phone #:

Fax #: 425-453-4103

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

CARY JUNIOR HIGH
SPED & BRIDGE STAFF
2109 CRYSTAL LAKE RD
CARY, IL 60013

Special Instruction

*WILLIAM HICE, AMANDA PIEPENBRINK, KELLY LIMA, ANDREW JUDSON, MARGARET ABUSHAMMA, TAMA OSTROW
ONLINE WORKSHOP*

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
6.00			Reducing Defiant &Argumentative behaviors in class	10-2210-300-000-000-4620	275.00	1,650.00

Order Total: \$1,650.00


Authorized Signature

0000206084



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5550

Fax #: 847-639-3898

Order From:

ILLINOIS SPEECH-LANGUAGE-HEARING (ISHA)
35 E. WACKER DRIVE
SUITE 850
CHICAGO, IL 60601-2106

Order Information:

Number: **0000206149**
Contact Person: OAK KNOLL
Contact Phone #: 224-357-5550

Date: 12/23/2025

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

OAK KNOLL SCHOOL
J.GUERRRA, H.WRIGHT, E.SNODGRA
409 N. FIRST ST
CARY, IL 60013

Special Instruction

REGISTRATION FOR: REGISTRATION FORMS ARE ATTACHED TO THIS PURCHASE ORDER

JYOTI GUERRA

HEATHER WRIGHT

ERIN SNODGRASS

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
3.00			ISHA 66TH ANNUAL CONVENTION	10-2210-300-000-000-4620	470.00	1,410.00
Order Total:						\$1,410.00


 Authorized Signature

0000206149

Purchase Order Number

0032600000000005

Due Date: 01/09/2026
Ship Date: 01/09/2026
Fiscal Year: 2025-2026**VENDOR:**PESI INC.
PO Box 1000
HEALTH ED
EAU CLAIRE, WI 54702
Phone Number: 800-844-8260
po@pesi.com
Fax Number: 800-554-9775**DELIVER TO:**Cary School District 26 Admin Center
2115 CRYSTAL LAKE RD
Cary, IL 60013**INVOICED TO:**Accounts Payable Cary CCSD 26
2115 CRYSTAL LAKE RD
Cary, IL 60013**ATTENTION TO:**

MICHELLE M CHRISTAKES

Tax Exempt ID:

Purchase Order Description: WHOLE BRAIN CHILD 2.0 MICHELE SARTAIN

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount
1.0000		WHOLE-BRAIN CHILD 2.0 FEB 5TH & 6TH, 2026 ONLINE FOR MICHELE SARTAIN		\$399.99	\$399.99
				Total:	\$399.99

Approved by:



Purchase Order Number

0032600000000004

Due Date: 01/09/2026

Ship Date: 01/09/2026

Fiscal Year: 2025-2026

VENDOR:

MIDWEST PBIS NETWORK
1755 PARK STREET STE 200
NAPERVILLE, IL 60563
Phone Number: 708-449-4284
support@midwestpbis.org

DELIVER TO:

Cary School District 26 Admin Center
2115 CRYSTAL LAKE RD
Cary, IL 60013

INVOICED TO:

Accounts Payable Cary CCSD 26
2115 CRYSTAL LAKE RD
Cary, IL 60013

ATTENTION TO:

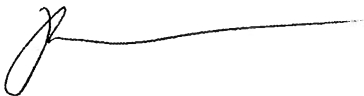
MICHELLE M CHRISTAKES

Tax Exempt ID:

Purchase Order Description: TIER 2 TEAM TRAINING FOR CHASE DOOLEY 2/24-26/2026

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount
1.0000		TIER 2 TEAM TRAINING VIRTUAL 8-12 FEB 24-26/2026		\$3,400.00	\$3,400.00
				Total:	\$3,400.00

Approved by:



Purchase Order Number

0032600000000007

Due Date: 01/14/2026
Ship Date: 01/14/2026
Fiscal Year: 2025-2026**VENDOR:**EVERWAY HOLDCO, LLC
2401 SAWMILL PARKWAY
#10-11
HURON, OH 44839
NACreditControl@everway.com**DELIVER TO:**Cary School District 26 Admin Center
2115 CRYSTAL LAKE RD
Cary, IL 60013**INVOICED TO:**Accounts Payable Cary CCSD 26
2115 CRYSTAL LAKE RD
Cary, IL 60013**ATTENTION TO:**

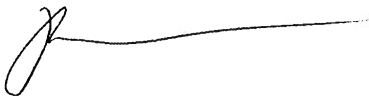
MICHELLE M CHRISTAKES

Tax Exempt ID:

Purchase Order Description: INTERACTIVE WEBINAR 1 HR

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount
1.0000		ITEM #PD INT WEB INTERACTIVE WEBINAR 1 HR FOR TLC TEAM		\$399.00	\$399.00
				Total:	\$399.00

Approved by:



Purchase Order Number

0032600000000008

Due Date: 01/14/2026

Ship Date: 01/14/2026

Fiscal Year: 2025-2026

VENDOR:

CUSTOM COMPUTER SPECIALISTS, LLC
70 SUFFOLK COURT STE 100
HAUPPAUGE, NY 11788
srizk@customonline.com

DELIVER TO:

Cary School District 26 Admin Center
2115 CRYSTAL LAKE RD
Cary, IL 60013

INVOICED TO:

Accounts Payable Cary CCSD 26
2115 CRYSTAL LAKE RD
Cary, IL 60013

ATTENTION TO:

MICHELLE M CHRISTAKES

Tax Exempt ID:

Purchase Order Description: CCS LINGO IMPLEMENTATION AND LICENSE FEES

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount
1.0000		FIRST ERM PRODUCT LICENSE FEES 2/1/2026-1/31/2027 CCS LINGO IMPLEMENTATION		\$4,253.40	\$4,253.40
				Total:	\$4,253.40

Approved by:





Invoice #: NAIN-206553

Invoice Date: 12/19/2025

Account #: 843215

BILL TO

Accounts Payable
Cary Community Consolidated School
District 26
2115 Crystal Lake Rd
Cary, IL 60013
USA

SHIP TO

Accounts Payable
2115 Crystal Lake Rd
Cary, IL 60013
USA

CONTACT US

Federal ID#: 39-2012874

Phone: 800-558-8976

Email: Info@Crisisprevention.com

Shipping Date:

Shipping Method:

Tracking #:

Purchase Order #:

Payment Terms: Net_30

Currency Invoiced: USD

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	PRICE
1	Renewal Membership	Annual Membership Fee Attendees Samantha Walte Cert Year From 12/19/2025 to 12/18/2026	\$200.00	\$200.00

Payment preferred by ACH or check. Call for credit card payment.

JP Morgan Chase Main Sweep

Routing Number: 075000019

Account Number: 615973286

Make checks payable to:

Crisis Prevention Institute, Inc.

PO Box 735309

Chicago, IL 60673-5309

USA

Subtotal	\$200.00
Tax	\$0.00
Colorado Retail Fee	\$0.00
Charges	\$0.00
Payment received	\$0.00

Total Due \$200.00

Due Date January 18, 2026

Thank you! We value your partnership in making the world a safer place.

Include invoice number or customer ID with payment. Tax exempt organizations, we must have your tax exempt certificate on file.

Credit card processing fees: To cover the cost of processing credit card transactions, CPI imposes a credit card processing fee of 2% on all credit card purchases which exceed \$10,000. This entire fee is paid to the credit card issuer.

Cancellation and return policies can be found at: <https://www.crisisprevention.com/Special-Pages/Important-Registration-Information>



Invoice #: NAIN-206579

Invoice Date: 12/19/2025

Account #: 843215

BILL TO

Accounts Payable
Cary Community Consolidated School
District 26
2115 Crystal Lake Rd
Cary, IL 60013
USA

SHIP TO

Accounts Payable
2115 Crystal Lake Rd
Cary, IL 60013
USA

CONTACT US

Federal ID#: 39-2012874

Phone: 800-558-8976

Email: Info@Crisisprevention.com

Shipping Date:

Shipping Method:

Tracking #:

Purchase Order #:

Payment Terms: Net_30

Currency Invoiced: USD

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	PRICE
1	Renewal Membership	Annual Membership Fee Attendees Chase Dooley Cert Year From 12/19/2025 to 12/18/2026	\$200.00	\$200.00

Payment preferred by ACH or check. Call for credit card payment.

JP Morgan Chase Main Sweep
Routing Number: 075000019
Account Number: 615973286

Make checks payable to:
Crisis Prevention Institute, Inc.
PO Box 735309
Chicago, IL 60673-5309
USA

Subtotal	\$200.00
Tax	\$0.00
Colorado Retail Fee	\$0.00
Charges	\$0.00
Payment received	\$0.00

Total Due \$200.00

Due Date January 18, 2026

Thank you! We value your partnership in making the world a safer place.

Include invoice number or customer ID with payment. Tax exempt organizations, we must have your tax exempt certificate on file.

Credit card processing fees: To cover the cost of processing credit card transactions, CPI imposes a credit card processing fee of 2% on all credit card purchases which exceed \$10,000. This entire fee is paid to the credit card issuer.

Cancellation and return policies can be found at: <https://www.crisisprevention.com/Special-Pages/Important-Registration-Information>



Invoice #: NAIN-220831

Invoice Date: 3/18/2026

Account #: 843215

BILL TO

Accounts Payable
Cary Community Consolidated School
District 26
2211 Crystal Lake Rd
Cary, IL 60013
USA

SHIP TO

Cary Community Consolidated School
District 26
2211 Crystal Lake Rd
Cary, IL 60013
USA

CONTACT US

Federal ID#: 39-2012874
Phone: 800-558-8976
Email: Info@Crisisprevention.com

Shipping Date:
Shipping Method: UPS GROUND
Tracking #:

Purchase Order #:
Payment Terms: Net 30
Currency Invoiced: USD

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	PRICE
400	DEBA0001	De-Escalation Basics for Education Online Course - Online seats expire 12 months from the date of invoice	\$0.00	\$0.00
5	DEBA0005	De-Escalation Basics for Education Online Course - Renewal - Online seats expire 12 months from the date of invoice	\$525.00	\$2,625.00

Payment preferred by ACH or check. Call for credit card payment.

JP Morgan Chase Main Sweep
Routing Number: 075000019
Account Number: 615973286

Make checks payable to:
Crisis Prevention Institute, Inc.
PO Box 735309
Chicago, IL 60673-5309
USA

Subtotal	\$2,625.00
Tax	\$0.00
Colorado Retail Fee	\$0.00
Charges	\$0.00
Payment received	\$0.00

Total Due \$2,625.00

Due Date April 17, 2026

Kimberly M. [Signature]
3/19/2026
10-2210-300-000-000-4626
(CPI)

Thank you! We value your partnership in making the world a safer place.

Include invoice number or customer ID with payment. Tax exempt organizations, we must have your tax exempt certificate on file.

Credit card processing fees: To cover the cost of processing credit card transactions, CPI imposes a credit card processing fee of 2% on all credit card purchases which exceed \$10,000. This entire fee is paid to the credit card issuer.

Cancellation and return policies can be found at: <https://www.crisisprevention.com/Special-Pages/Important-Registration-Information>

ali hearn

COACHING + CONSULTING

1963 S. Jonathan Drive
Round Lake, IL 60073

INVOICE

Invoice #33
11.7.2025

District:	Email invoice to:	Bill Contact	Dates of Service
Cary School District #26 2115 Crystal Lake Road Cary, IL 60013	Michelle Christakes michelle.christakes@cary26.org Jennifer Thomas jennifer.thomas@cary26.org Kimberly Dahlem kimberly.dahlem@cary26.org	Ivette Rivera Director of Curriculum and Instruction ivette.rivera@cary26.org	October 2025

Date	Service	Amount
Oct 29, 2025	Cary: FBA/BIP Booster (half day, in-person)	\$1,500

Total \$1,500

Kimberly M. Dahlem

3/19/2026

10-2210-300000-4620

[EB]

Direct Deposit payments on file. Payment is due upon receipt.
Make all checks payable to Ali Hearn Coaching + Consulting, LLC

If you have any questions about this invoice, please contact support@hearncc.com

Thank you!!



Ali Hearn Coaching & Consulting, LLC
1963 S Jonathan Dr
Round Lake, IL 60073-5626 USA
aj@hearncc.com

BILL TO

Cary SD #26
2115 Crystal Lake Road
Cary, IL 60013

REGISTRATION INVOICE # 2171

DATE 03/30/2026
DUE DATE 04/29/2026
TERMS Net 30

DESCRIPTION	AMOUNT
Trainer of Trainers (TOT) Foundational June 2026 - Stephanie Brashear, 1 @ \$4,500.00	4,500.00
SUBTOTAL	4,500.00
TAX	0.00
TOTAL	4,500.00
BALANCE DUE	\$4,500.00

Kimberly M. Schlem
4/2/26
10-2210-300-000-000-4620
CES

If you have any questions or would like to switch to electronic payments, please email questions or the vendor form to
aj@hearncc.com.

Checks are payable to Ali Hearn Coaching + Consulting, LLC

Purchase Order Number

0032600000000039

Due Date: 04/21/2026

Ship Date: 04/21/2026

Fiscal Year: 2025-2026

VENDOR:BUREAU OF EDUCATION & RESEARCH
INC.

915 118TH AVE SE

P O 96068

BELLEVUE, WA 98009

Phone Number: 425-453-1134

register@ber.org

Fax Number: 425-453-1134

DELIVER TO:

Cary School District 26 Admin Center

2115 CRYSTAL LAKE RD

Cary, IL 60013

INVOICED TO:

Accounts Payable Cary CCSD 26

2115 CRYSTAL LAKE RD

Cary, IL 60013

ATTENTION TO:

MICHELLE M CHRISTAKES

Tax Exempt ID:

Purchase Order Description: work shop for Rachelle Sikes

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount
1.0000		STRENGTHENING YOUR EFFECTIVENESS AS A SPECIAL EDUCATION RESOURCE TEACHER STAFF: RACHELLE SIKES		\$295.00	\$295.00
				Total:	\$295.00

Approved by:



Purchase Order Number

0032600000000036

Due Date: 04/16/2026
Ship Date: 04/16/2026
Fiscal Year: 2025-2026**VENDOR:**BUREAU OF EDUCATION & RESEARCH
INC.
915 118TH AVE SE
P O 96068
BELLEVUE, WA 98009
Phone Number: 425-453-1134
register@ber.org
Fax Number: 425-453-1134**DELIVER TO:**Cary School District 26 Admin Center
2115 CRYSTAL LAKE RD
Cary, IL 60013**INVOICED TO:**Accounts Payable Cary CCSD 26
2115 CRYSTAL LAKE RD
Cary, IL 60013**ATTENTION TO:**

MICHELLE M CHRISTAKES

Tax Exempt ID:

Purchase Order Description: CEIS- WORKSHOP FOR GUIDING PRE-K AND KG STUDENT TO BETTER BEHAVIOR AND
INCREASED LEARNING

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount
2.0000		GUILDING PRE-K AND KINDERGARTEN STUDENTS TO BETTER BEHAVIOR AND INCREASED LEARNING STAFF MEMBERS: JORI KJELLMAN & ERIKA SUJAK		\$295.00	\$590.00
				Total:	\$590.00

Approved by:





Thanks for your payment

A payment to IAASE will appear on your statement.

IAASE

\$100.00

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Summit Professional Education

PO Box 931509
Atlanta, GA 31193-1509
United States
Phone: (800) 433-9570
Email: customerservice@summit-education.com

Invoice

Invoice # 675608
Billed On Aug 26, 2025
Terms Net-60
Due On Oct 26, 2025
PO # 0000205825

Bill To

Cary Consolidated Community School District #26 Primary Account
Cary Consolidated Community School District #26 (01*459295)
2115 Crystal Lake Rd.
Cary, IL 60013



on Sep 2, 2025

\$1,679.94 USD

Date	Description	Qty	Price	Subtotal
Aug 26, 2025	All Access Subscriptions	6	\$279.99	\$1,679.94
Subtotal				\$1,679.94
Total				\$1,679.94
Paid				(\$1,679.94)
Amount Due				\$0.00

Payments

Sep 2, 2025 \$1,679.94 External Payment by Adyen ACH

Notes

SGLAAH66886
LINDSEY LHOTKA
GABRIELLA MCELROY
Carol Hall OT
Katherine Blume OT
Suzanne Cruz PT
Alicia Racusen

All amounts in United States Dollars (USD)

Terms and Conditions: <https://summit-education.com/subscription/terms>

OK -
Paid
9/29/25



**CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT**

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

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

June 1, 2026

Jessica Anderson
Data Branch Research Team

VIA ELECTRONIC MAIL
jessica@databranchusa.com

RE: FOIA REQUEST

Dear Ms. Anderson,

Thank you for writing to Cary Community Consolidated School District No. 26 with your request for information pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq.*

On May 27, you requested the following:

"All products from School Asset Manager, Collaborative Student Transportation, Prismatic Services Inc, Lead Public Schools, buildEd, and Transpar Group.

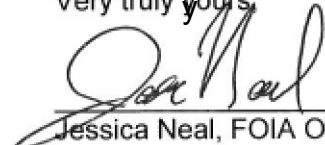
We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees."

Response: Following a diligent search of the District's financial, technological, educational, and operational record databases, Cary CCSD 26 has determined that it possesses no responsive records matching your request. The District has not contracted with, issued purchase orders to, or engaged in business with any of the six specified vendors during the timeframe indicated.

Because no records exist, the District considers this public records request successfully fulfilled and officially closed.

Please find attached records responsive to your request. As the District FOIA Officer, I am responsible for the District's response to your request. If I have misunderstood or misinterpreted your request in any way, please clarify your request to me in writing.

Very truly yours,


Jessica Neal, FOIA Officer



FOIA Request - Cary CCSD 26 [Ref: Orville Skelton]

From Jessica Anderson <jessica@databranchusa.com>

Date Wed 5/27/2026 2:32 PM

To D26 FOIA <foia@cary26.org>

Cc orville.skelton@thedatabranch.com <orville.skelton@thedatabranch.com>

Some people who received this message don't often get email from jessica@databranchusa.com. [Learn why this is important](#)

****Caution:** This is email was sent from an external email domain. Please take care when clicking links or opening attachments. When in doubt, contact your Technology Support Specialist.

Hello,

The Data Branch is writing to submit a public records request regarding vendor procurement records.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from School Asset Manager, Collaborative Student Transportation, Prismatic Services Inc, Lead Public Schools, buildEd, and Transpar Group.

We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees.

The types of records we are interested in include:

- Contracts, service agreements, and order forms
- Purchase orders associated with the above vendors
- RFP or solicitation documents
- Task orders issued under cooperative purchasing agreements

To keep this easy on your office, we are happy to receive records in whichever of the following formats works best:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already maintains

If any part of the requested records is exempt, kindly redact only the exempt material and provide the remaining segregable portions.

For full transparency, this request is for commercial purposes. We will gladly adhere to any policies or procedures Cary CCSD 26 has in place for public records requests, and are open to narrowing,

clarifying, or modifying the request to make fulfillment easier on your end.

Records can be sent to my colleague Orville Skelton, who manages record intake for The Data Branch, at the following:

Email: orville.skelton@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you for your time and assistance with this request. If it has been misdirected, kindly forward it to the appropriate records custodian or let us know where it should be sent. We appreciate your cooperation.

Sincerely,

Jessica Anderson

The Data Branch Research Team



**CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT**

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

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

June 22, 2026

Julia Bennett
Data Branch

VIA ELECTRONIC MAIL
julia@databranchusa.com

RE: FOIA REQUEST

Dear Ms. Bennett,

Thank you for writing to Cary Community Consolidated School District No. 26 with your request for information pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq.*

On June 3, you requested the following:

"All products from CDW-G, AG Parts, K-12 Tech, and Vivacity Tech
We aim to find records from 2022 to now that would reflect the pricing structure of any engagement with the above vendors. This may include subscription or licensing terms, implementation fees, and/or per-unit costs.

We are looking for the following types of records:

- Contracts, service agreements, order forms
- Purchase orders relating to the above vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements"

Please find attached records responsive to your request. As the District FOIA Officer, I am responsible for the District's response to your request. If I have misunderstood or misinterpreted your request in any way, please clarify your request to me in writing.

very truly yours,



Jessica Neal, FOIA Officer



FOIA Request - Cary CCSD 26 [Ref: Berkley Hollister]

From Julia Bennett <julia@databranchusa.com>

Date Wed 6/3/2026 11:24 AM

To D26 FOIA <foia@cary26.org>

Cc berkley.hollister@thedatabranch.com <berkley.hollister@thedatabranch.com>

Some people who received this message don't often get email from julia@databranchusa.com. [Learn why this is important](#)

****Caution:** This is email was sent from an external email domain. Please take care when clicking links or opening attachments. When in doubt, contact your Technology Support Specialist.

Hello,

The Data Branch is writing to submit a public records request regarding vendor procurement records.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from CDW-G, AG Parts, K-12 Tech, and Vivacity Tech

We aim to find records from 2022 to now that would reflect the pricing structure of any engagement with the above vendors. This may include subscription or licensing terms, implementation fees, and/or per-unit costs.

We are looking for the following types of records:

- Contracts, service agreements, order forms
- Purchase orders relating to the above vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

To keep this easy on your office, we are happy to receive records in whichever of the following formats works best:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already maintains

If any part of the requested records is exempt, kindly redact only the exempt material and provide the remaining segregable portions.

This request is being made for commercial purposes. We are committed to complying with any applicable procedures Cary CCSD 26 follows for public records requests, and we are happy to refine or scope down the request if that would make fulfillment more manageable.

Records can be sent to my colleague Berkley Hollister, who manages record intake for The Data Branch, at the following:

Email: berkley.hollister@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your attention to this matter and look forward to your prompt response. If this request has been directed to the wrong agency or department, kindly advise or forward it to the appropriate custodian. Thank you for your cooperation.

Sincerely,

Julia Bennett

The Data Branch



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000201738** Date: 01/13/2022
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00	3280309		Epson ELPLP79 Projector Lamp	10-2660-400-000-000	63.21	63.21
12.00	755135		Tripp Lite 6ft HDMI Cable	10-2660-400-000-000	8.67	104.04
12.00	755137		Tripp Lite 10ft HDMI Cable	10-2660-400-000-000	9.54	114.48
10.00	4193756		Proline 15ft HDMI Cable	10-2660-400-000-000	13.01	130.10

Order Total: \$411.83

Authorized Signature

0000201738



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5550

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.

75 REMITTANCE DR

SUITE 1515

CHICAGO, IL 60675-1515

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26

BUSINESS OFFICE

2115 CRYSTAL LAKE ROAD SUITE #10

CARY, IL 60013

Order Information:Number: **0000201739**

Date: 01/13/2022

Contact Person: OAK KNOLL

Contact Phone #: 224-357-5550

Ship To:

OAK KNOLL SCHOOL

Sue Hostman

409 N. FIRST ST

CARY, IL 60013

Special Instruction*Please see Quote #MNSR017*

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
5.00	DTS150NBDLAA	each	Motorola DTR 700 Two-Way	10-2410-410-000-135	299.00	1,495.00
1.00			Radio	10-2410-410-000-135	23.02	23.02
			shipping			
Order Total:						<u>\$1,518.02</u>

Authorized Signature

0000201739



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000201811** Date: 01/31/2022
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2.00	2211410		NEC Projector Lamps	10-2660-400-000-000	322.45	644.90
10.00	3011136		External DVD Drive	10-2660-400-000-000	28.87	288.70
5.00	151563		AA Batteries 24-Pack	10-2660-400-000-000	10.60	53.00
Order Total:						\$986.60

Authorized Signature

0000201811



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5550

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000201999**
Contact Person: OAK KNOLL
Contact Phone #: 224-357-5550

Date: 03/18/2022

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

OAK KNOLL SCHOOL
Sue Hostman/Heidi Sujak
409 N. FIRST ST
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00	HP414A	each	HP414A Black Original LaserJet Toner Cartridg	10-2660-410-000-135	88.99	88.99
1.00	HP414A	each	HP414A Yellow Original LaserJet Toner Cartrid	10-2660-410-000-135	114.99	114.99
1.00	HP414A	each	HP414A Magenta Original LaserJet Toner Cart	10-2660-410-000-135	114.99	114.99
1.00	HP414A	each	HP414A Cyan Original LaserJet toner Cartridge	10-2660-410-000-135	114.99	114.99

Order Total: \$433.96

Authorized Signature

0000201999



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000202020** Date: 03/21/2022
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
3,100.00	3631494		Lightspeed MDM Renewal	10-2660-544-000-000	6.49	20,119.00
3,100.00	6377907		Lightspeed Filter Renewal	10-2660-544-000-000	7.26	22,506.00
Order Total:						<u>\$42,625.00</u>

Authorized Signature

0000202020



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000202021** Date: 03/21/2022
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00	4425332		Epson PowerLite 685W	10-2660-400-000-000	1,090.00	1,090.00
25.00	1975180		Tripp Lite Cat6 / Cat 5e Punch down Jack	10-2660-400-000-000	4.23	105.75
5.00	1227472		Trip Lite 25ft HDMI Cable	10-2660-400-000-000	27.97	139.85
15.00	3540296		Epson ELPLP87 Projector Lamp	10-2660-400-000-000	67.38	1,010.70
10.00	4780512		Belkin QODE Lite Keyboard Case	10-2660-400-000-000	93.76	937.60
1.00			Shipping	10-2660-400-000-000	25.04	25.04

0000202021

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000202409** Date: 07/12/2022
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
240.00	5804705		Logitech 10.2" Keyboard Slim Folio	10-2660-543-000-000	93.99	22,557.60

Order Total: \$22,557.60

Authorized Signature

0000202409

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5250

Fax #: 847-639-3898

Order From:

CDW LLC - CDW GOVERNMENT
300 N. MILWAUKEE

VERNON HILLS, IL 60061

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Order Information:Number: **0000202560**

Date: 09/07/2022

Contact Person: BRIARGATE

Contact Phone #: 224-357-5250

Ship To:

BRIARGATE SCHOOL
Nass/Jannie Schreifels
100 WULFF STREET
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
6.00	5465864	Each	Motorola DTR 600 Two Way Radio	10-2410-410-000-100	310.00	1,860.00
0.00			Mfg. Part. #DTR600	10-2410-410-000-100	0.00	0.00
0.00			Quote: MXRV966	10-2410-410-000-100	0.00	0.00
Order Total:						\$1,860.00

Authorized Signature

0000202560

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000202629** Date: 09/21/2022
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
MICHELLE CHRISTAKES
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
8.00	5333468	UM HV7A	ACER V277 LED MONITOR FULL HD 1080P 27"	10-1205-410-000-000-4998-IDC	154.00	1,232.00
8.00	4857915	1PM64UT	HP SB USB-C TYPE MINI DOCK	10-1205-410-000-000-4998-IDC	98.45	787.60

Order Total: \$2,019.60

Authorized Signature

0000202629

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000202714** Date: 10/19/2022
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
325.00	3597875		Cisco Meraki Systems Manager 1YR License	10-2225-470-000-000	20.99	6,821.75

Order Total: \$6,821.75

Authorized Signature

0000202714

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000202872** Date: 12/12/2022
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
ADMINISTRATION
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
15.00	3592087		AverVision U50 USB Flexarm Document Camera	10-2660-400-000-000	175.19	2,627.85

Order Total: \$2,627.85

Authorized Signature

0000202872

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000202949** Date: 01/19/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2.00	2211410		NEC Projector Lamp	10-2660-400-000-000	310.90	621.80
10.00	2294338		Epson ELPLP60 Projector Lamp	10-2660-400-000-000	119.00	1,190.00
10.00	3540296		Epson ELPLP87 Projector Lamp	10-2660-400-000-000	69.48	694.80
1.00			Shipping	10-2660-400-000-000	5.00	5.00
Order Total:						\$2,511.60

Authorized Signature

0000202949

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000203095** Date: 03/02/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2,300.00	6620370		Lightspeed MDM (1 Year)	10-2660-400-000-000	7.69	17,687.00
800.00	6620370		Lightspeed MDM (1 Year)	10-2660-470-000-000	7.69	6,152.00
Order Total:						\$23,839.00

Authorized Signature

0000203095

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000203096** Date: 03/03/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
3,100.00	6377907		Lightspeed Web Filter (1 Year)	10-2660-701-000-000	7.47	23,157.00

Order Total: \$23,157.00

Authorized Signature

0000203096

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.

75 REMITTANCE DR

SUITE 1515

CHICAGO, IL 60675-1515

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26

BUSINESS OFFICE

2115 CRYSTAL LAKE ROAD SUITE #10

CARY, IL 60013

Order Information:Number: **0000203367**

Date: 05/11/2023

Contact Person: ADMINISTRATION

Contact Phone #: 224-357-5100

Ship To:

ADMINISTRATION

Andrew Fitzsimons

2115 CRYSTAL LAKE ROAD

CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2,500.00	6427658		Lightspeed Alert	10-2225-340-000-000	2.57	6,425.00
Order Total:						<u>\$6,425.00</u>

Authorized Signature

0000203367

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000203404** Date: 05/23/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
10.00	6236495		Epson PowerLite L200SW	10-2660-543-000-000	1,206.00	12,060.00
20.00	2294338		ELPLP60 Replacement Bulb	10-2660-543-000-000	119.00	2,380.00
20.00	3540296		ELPLP87 Replacement Bulb	10-2660-543-000-000	71.41	1,428.20
1.00			Shipping	10-2660-543-000-000	219.47	219.47
Order Total:						\$16,087.67

Authorized Signature

0000203404

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000203440** Date: 06/06/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
72.00	10227		LocknCharge Putnam 18-C Base Charging Station	10-1100-544-000-000-4998-3	943.67	67,944.24
0.00			Cabinet Unit-for 18 Notebook	10-1100-544-000-000-4998-3	0.00	0.00
36.00	10234		LocknCharge Putnam 18-C Base Charging Station	10-1100-544-000-000-4998-3	199.00	7,164.00
0.00			Pedestal Cabinet Unit for	10-1100-544-000-000-4998-3	0.00	0.00
Order Total:						<u>\$75,108.24</u>

Authorized Signature

0000203440

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000203584** Date: 08/04/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
15.00	5804705		Logitech 10.2" Slim Folio iPad 9th Gen	10-2660-400-000-000	93.99	1,409.85

Order Total: \$1,409.85

Authorized Signature

0000203584

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000203600** Date: 08/08/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald-Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2.00	10227		LocknCharge Putnam 18-C Base Charging Station	10-1110-410-000-000-4998-3	943.67	1,887.34
1.00	10234		LocknCharge Putnam 18-C Base Charging Station	10-1110-410-000-000-4998-3	199.00	199.00
0.00			Pedestal Cabinet Unit	10-1110-410-000-000-4998-3	0.00	0.00
Order Total:						\$2,086.34

Authorized Signature

0000203600

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000203891** Date: 10/30/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
100.00	3597875		Cisco Meraki Systems Manager Enterprise	10-2225-470-000-000	21.99	2,199.00
Order Total:						\$2,199.00

Authorized Signature

0000203891

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5250

Fax #: 847-639-3898

Order From:

CDW LLC - CDW GOVERNMENT
300 N. MILWAUKEE
VERNON HILLS, IL 60061

Order Information:

Number: **0000203984** Date: 11/30/2023
Contact Person: BRIARGATE
Contact Phone #: 224-357-5250

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

BRIARGATE SCHOOL
Nass/Jannie Schreifels
100 S. Wulff St.
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
8.00	DLR1060	Each	Motorola DLR 1060 Two-Way Radio-6 Channels	10-2410-410-000-100	225.02	1,800.16
0.00			Quote Confirmation: NQVG907	10-2410-410-000-100	0.00	0.00
Order Total:						\$1,800.16

Authorized Signature

0000203984

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000204209** Date: 02/12/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
10.00	6236495		Epson PowerLite L200SW	10-2660-400-000-000	946.00	9,460.00
1.00			Shipping	10-2660-400-000-000	191.78	191.78
Order Total:						\$9,651.78

Authorized Signature

0000204209

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000204224** Date: 02/20/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
3,100.00	6377907		Lightspeed Filter 1Yr Renewal	10-2225-340-000-000	7.67	23,777.00
2,500.00	6427658		Lightspeed Alert 1Yr Renewal	10-2225-340-000-000	2.69	6,725.00
900.00	3631494		Lightspeed MDM 1 Yr Renewal	10-2225-340-000-000	6.99	6,291.00
2,200.00	3631494		Lightspeed MDM 1 Yr Renewal	10-2660-400-000-000	6.99	15,378.00

0000204224

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000204855** Date: 09/06/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
10.00	7647959		AVer U50+ Document Camera	10-2660-400-000-000	176.14	1,761.40
5.00	7387978		Epson PowerLite L210W	10-2660-400-000-000	1,206.00	6,030.00
5.00	5276763		Epson PowerLite Pilot 3	10-2660-400-000-000	199.00	995.00
1.00			Shipping	10-2660-400-000-000	141.70	141.70
Order Total:						<u>\$8,928.10</u>

Authorized Signature

0000204855

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000204911** Date: 09/19/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1,100.00	7581391		ESET Protect 3YR	10-2225-340-000-000	12.49	13,739.00
Order Total:						\$13,739.00

Authorized Signature

0000204911

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000205014** Date: 10/17/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00	7579942		Sony Bravia Professional Display 85"	10-2660-400-000-000	2,918.55	2,918.55
1.00	3621682		Tripp Lite Display Wall Mount	10-2660-400-000-000	99.00	99.00
Order Total:						\$3,017.55

Authorized Signature

0000205014

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000205146** Date: 12/03/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
10.00	3540296		Epson ELPLP87 Projector Lamps	10-2660-400-000-000	71.41	714.10
7.00	2294338		Epson ELPLP60 Projector Lamps	10-2660-400-000-000	119.00	833.00
1.00			Shipping	10-2660-400-000-000	12.11	12.11
Order Total:						<u>\$1,559.21</u>

Authorized Signature

0000205146

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000205258** Date: 01/28/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
3,100.00		6377907	Lightspeed Web Filter	10-2660-701-000-000	7.67	23,777.00
2,500.00		6427658	Lightspeed Alert	10-2225-340-000-000	2.69	6,725.00
3,100.00		3631494	Lightspeed MDM	10-2225-340-000-000	6.99	21,669.00
Order Total:						\$52,171.00

Authorized Signature

0000205258

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5250

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000205351**
Contact Person: BRIARGATE
Contact Phone #: 224-357-5250

Date: 02/28/2025

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

BRIARGATE SCHOOL
Andrew Fitzsimons
100 WULFF STREET
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
23.00	7579942		BG - Sony Bravia Professional Display FW-85BZ30L	60-2225-544-000-000	2,918.55	67,126.65
23.00	3621682		TrippLite Display Wall Mount	60-2225-544-000-000	99.00	2,277.00
Order Total:						\$69,403.65

Authorized Signature

0000205351

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5550

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000205352** Date: 02/28/2025
Contact Person: OAK KNOLL
Contact Phone #: 224-357-5550

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

OAK KNOLL SCHOOL
Deb McDonald
409 N. FIRST ST
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
6.00	7579942		Sony Bravia Professional Displays FW-85BZ30L 85"	10-1110-540-000-135-4300	2,918.55	17,511.30
6.00	3621682		Tripp Lite Display TV LCD Wall Monitor Mount 60"	10-2660-400-000-000	99.00	594.00

Order Total: \$18,105.30

Authorized Signature

0000205352

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5350

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000205353**
Contact Person: THREE OAKS
Contact Phone #: 224-357-5350

Date: 02/28/2025

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

THREE OAKS ELEM
Deb McDonald
1514 THREE OAKS ROAD
CARY, IL 60013-6100

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
12.00	7579942		Sony Bravia Professional Displays FW-85BZ30L 85"	10-1110-540-000-115-4300	2,918.55	35,022.60
12.00	3621682		Tripp Lite Display TV LCD W/ Monitor Mount 60"	10-2660-400-000-000	99.00	1,188.00

Order Total: **\$36,210.60**

Authorized Signature

0000205353

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5250

Fax #: 847-639-3898

Order From:

CDW LLC - CDW GOVERNMENT
300 N. MILWAUKEE
VERNON HILLS, IL 60061

Order Information:Number: **0000203984**

Date: 11/30/2023

Contact Person: BRIARGATE

Contact Phone #: 224-357-5250

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

BRIARGATE SCHOOL
Nass/Jannie Schreifels
100 S. Wulff St.
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
8.00	DLR1060	Each	Motorola DLR 1060 Two-Way Radio-6 Channels	10-2410-410-000-100	225.02	1,800.16
0.00			Quote Confirmation: NQVG907	10-2410-410-000-100	0.00	0.00

Order Total: \$1,800.16

Authorized Signature

0000203984



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000206044** Date: 11/03/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
15.00	3540296		Epson ELPLP87 - Projector Lamps	10-2660-400-000-000	84.69	1,270.35

Order Total: **\$1,270.35**


Authorized Signature

0000206044

Purchase Order Number**0042600000000004**Due Date: 01/30/2026
Ship Date: 01/30/2026
Fiscal Year: 2025-2026**VENDOR:**CDW LLC - CDW GOVERNMENT
300 N MILWAUKEE
VERNON HILLS, IL 60061
Phone Number: 847-371-2144
angedol@cdw.com
Fax Number: 847-371-2144**DELIVER TO:**

CARY DIST. 26

INVOICED TO:Accounts Payable Cary CCSD 26
2115 CRYSTAL LAKE RD
Cary, IL 60013**ATTENTION TO:**

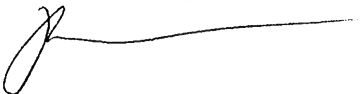
ANDREW M FITZSIMONS

Tax Exempt ID:

Purchase Order Description: Lightspeed Systems Renewals

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount
3,100.0000		Lightspeed Filter Subscription		\$7.78	\$24,118.00
2,500.0000		Lightspeed Alert Subscription		\$2.69	\$6,725.00
3,100.0000		Lightspeed MDM Subscription		\$7.64	\$23,684.00
				Total:	\$54,527.00

Approved by:





**CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT**

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

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

June 24, 2026

Daniel Cramer
Upgraid RE

VIA ELECTRONIC MAIL
research@upgraid.us

RE: FOIA REQUEST

Dear Mr. Cramer,

Thank you for writing to Cary Community Consolidated School District No. 26 with your request for information pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq.*

On June 4, you requested the following:

- "1. Utility statements or invoices for district-owned or district-operated facilities for the most recent consecutive 12-month period readily available, including electricity, natural gas, fuel oil/propane, and water, where applicable. Alternatively, energy use per building would also perfectly work for this (per month for a full year for gas/electricity/and whichever other fuel might be relevant)
2. The most recent final copy of each of the following, if completed, received, or adopted on or after January 1, 2020:
 - Facility condition assessment, building condition assessment, deferred maintenance report, facility master plan, long-range facility plan, or capital improvement/investment plan relating to district facilities; and
 - Energy audit, energy assessment, ASHRAE audit, energy-conservation-measure study, performance-contracting feasibility assessment, or similar facility-energy report."

Response: Regarding Item #1: See attached.

Regarding Item #2: Cary CCSD 26 does not possess or maintain any records responsive to this request.

Please find attached records responsive to your request. As the District FOIA Officer, I am responsible for the District's response to your request. If I have misunderstood or misinterpreted your request in any way, please clarify your request to me in writing.

Very truly yours,

Jessica Neal, FOIA Officer



Illinois FOIA Request – Utility and Facility Records – Cary CCSD 26

From Upgraid Research <research@upgraid.us>

Date Thu 6/4/2026 1:40 PM

To D26 FOIA <foia@cary26.org>

Some people who received this message don't often get email from research@upgraid.us. [Learn why this is important](#)

****Caution:** This email was sent from an external email domain. Please take care when clicking links or opening attachments. When in doubt, contact your Technology Support Specialist.

Dear Freedom of Information Officer,

Hope this finds you well. Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I respectfully request electronic copies of existing records held by Cary CCSD 26. Specifically, we are interested in the following documents:

1. Utility statements or invoices for district-owned or district-operated facilities for the most recent consecutive 12-month period readily available, including electricity, natural gas, fuel oil/propane, and water, where applicable. Alternatively, energy use per building would also perfectly work for this (per month for a full year for gas/electricity/and whichever other fuel might be relevant)
2. The most recent final copy of each of the following, if completed, received, or adopted on or after January 1, 2020:
 - Facility condition assessment, building condition assessment, deferred maintenance report, facility master plan, long-range facility plan, or capital improvement/investment plan relating to district facilities; and
 - Energy audit, energy assessment, ASHRAE audit, energy-conservation-measure study, performance-contracting feasibility assessment, or similar facility-energy report.

This request seeks existing records only. Electronic copies by email or a download link are preferred. If responsive records are already publicly available online, a direct link is sufficient. If the District does not maintain a requested category of records, a short statement to that effect would be appreciated.

Commercial-purpose disclosure: Upgraid RE is conducting research regarding energy efficiency and capital-investment needs of public facilities. Records or information derived from records may be used in commercial research and business activities. Please treat this request as a request for records to be used for a commercial purpose under 5 ILCS 140/3.1.

Please advise before incurring any fees above \$25. If the request is considered unduly burdensome, please identify the specific concern and provide an opportunity to narrow the request to manageable proportions.

Thank you for your assistance. Really appreciate your help on this!!

Best regards,
Daniel Cramer
Upgraid RE

Email: daniel@upgraid.us; research@upgraid.us

Phone: 617 290 5464

Mailing address: 444 Somerville Avenue, Somerville, MA 02143



Monthly Invoice

Statement Date: 12/30/2025

Customer Number: 204816806-89352

Cary Community Consolidated School District 26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

Total Amount Due by 01/22/2026 **\$35,546.33**

Statement Number: 72060039801

Previous Balance:	\$38,005.85
Payments Since Last Invoice:	-\$38,005.85
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$35,546.33
Payment Plan Installment:	\$0.00

HOW WE CALCULATED YOUR BILL

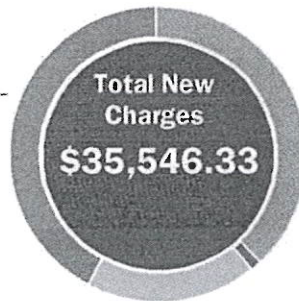
See reverse side for detailed description of charges →

UDC Charges

\$15,019.06

Market Charges

\$6,589.61



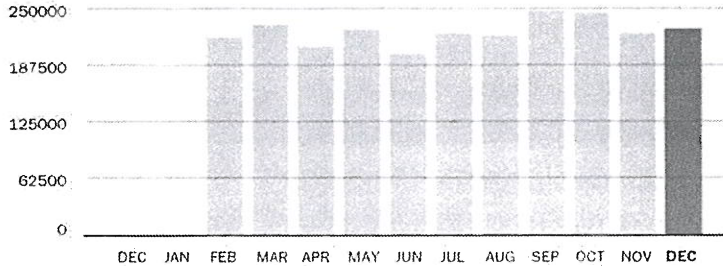
Contract Charges

\$13,497.18

Transaction Line Loss Charges

\$440.48

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **228,727** kWh

Last Month
223,710
kWh

Last Year
0
kWh

You can also pay your bill online - go to <https://account.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

Statement Number: 72060039801

Customer Number: 204816806-89352

Total Amount Due by 01/22/2026 **\$35,546.33**

AMOUNT
ENCLOSED

\$



DENISE WADDELL
CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT 26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181072060039801000008935202048168060035546335

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

Total Amount Due by 01/22/2026 **\$35,546.33**

For Customer Care Contact Constellation

Website: <https://account.constellation.com>
Email: customercare@constellation.com
Phone: 844-6ENERGY (844-636-3749)

SUMMARY CHARGES

■ Contract Charges	\$13,497.18
■ Transaction Line Loss Charges	\$440.48
■ Market Charges	\$6,589.61
■ UDC Charges	\$15,019.06
Total New Charges	\$35,546.33

SUMMARY FEES/ADJUSTMENTS

Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00

Message Center

Capacity Charge = (Capacity PLC 4.5781000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 125.4200536 kW Days at Capacity Price 0.2704329 = \$33.9177088

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 13 Days x ENH Rate 0.0108826) = \$0.8251742

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 16 Days x ENH Rate 0.0105316) = \$0.9828426

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$21.3289071

Capacity Charge = (Capacity PLC 41.4720000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 1136.1526539 kW Days at Capacity Price 0.2704329 = \$307.2530570

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 13 Days x ENH Rate 0.0108826) = \$7.0497526

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 16 Days x ENH Rate 0.0105316) = \$8.3967689

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$182.2203276

Capacity Charge = (Capacity PLC 255.9646000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 7012.3181810 kW Days at Capacity Price 0.2704329 = \$1,896.3615414

Transmission Charge = (NSPLC 367.9384000 x Avg DZSF 1.0000000 x 13 Days x ENH Rate 0.0108826) = \$52.0536436

Other Ways to Pay Your Bill**Online**

Manage your account at:
<https://account.constellation.com>

**Phone**

Call 844-6ENERGY
(844-636-3749)
for our 24/7
phone payment option

**ACH/WIRE**

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 01/22/2026 \$35,546.33

Message Center (Con't)

Transmission Charge = (NSPLC 367.9384000 x Avg DZSF 1.0000000 x 16 Days x ENH Rate 0.0105316) = \$61.9996809

Transmission Charge = (NSPLC 367.9384000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$1,345.4701871

Capacity Charge = (Capacity PLC 28.5332000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 781.6857375 kW Days at Capacity Price 0.2704329 = \$211.3935409

Transmission Charge = (NSPLC 29.4726000 x Avg DZSF 1.0000000 x 13 Days x ENH Rate 0.0108826) = \$4.1696007

Transmission Charge = (NSPLC 29.4726000 x Avg DZSF 1.0000000 x 16 Days x ENH Rate 0.0105316) = \$4.9662981

Transmission Charge = (NSPLC 29.4726000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$107.7748466

Capacity Charge = (Capacity PLC 53.0142000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 1452.3587969 kW Days at Capacity Price 0.2704329 = \$392.7656013

Transmission Charge = (NSPLC 60.7904000 x Avg DZSF 1.0000000 x 13 Days x ENH Rate 0.0108826) = \$8.6002489

Transmission Charge = (NSPLC 60.7904000 x Avg DZSF 1.0000000 x 16 Days x ENH Rate 0.0105316) = \$10.2435228

Transmission Charge = (NSPLC 60.7904000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$222.2971858

Capacity Charge = (Capacity PLC 100.3765000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 2749.8800846 kW Days at Capacity Price 0.2704329 = \$743.6580459

Transmission Charge = (NSPLC 198.9844000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0108826) = \$25.9856116

Transmission Charge = (NSPLC 198.9844000 x Avg DZSF 1.0000000 x 17 Days x ENH Rate 0.0105316) = \$35.6256098

Transmission Charge = (NSPLC 198.9844000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$727.6423931

Capacity Charge = (Capacity PLC 3.2871000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 90.0522615 kW Days at Capacity Price 0.2704329 = \$24.3530942

Transmission Charge = (NSPLC 3.1277000 x Avg DZSF 1.0000000 x 13 Days x ENH Rate 0.0108826) = \$0.4424876

Transmission Charge = (NSPLC 3.1277000 x Avg DZSF 1.0000000 x 16 Days x ENH Rate 0.0105316) = \$0.5270350

Transmission Charge = (NSPLC 3.1277000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$11.4373142

As you may have read about in the news, various market reforms were implemented and approved by the Federal Energy Regulatory Commission that affected the PJM capacity market and contributed to higher PJM capacity prices beginning in June 2025. This may lead to elevated capacity auction pass-through charges. Should you wish to explore alternative products or solutions to potentially help lower your future capacity costs, please reach out to our sales team.

Total Amount Due by 01/22/2026 **\$35,546.33**

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/disclosures>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 8AM-6PM Eastern Time, email, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

DISCLAIMER: General Understanding- This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

Total Amount Due by 01/22/2026 **\$35,546.33**

CHARGES BY SITE

Transportation Garage - 0712318003
340 KRENZ AVE , CARY, IL 60013-2006

Invoice Number: 72060039801

Customer Number: 204816806-89352
Account ID: 15803569

Meter Number:
Product: Fixed Price Solutions

Read Dates: 11/18/2025 - 12/17/2025
Usage: 6,697.060

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$627.55	-\$627.55	\$0.00	\$0.00	\$901.41	\$901.41

Briargate Elementary - 1344431674
100 S WULFF ST , CARY, IL 60013-2528

Invoice Number: 72060087201

Customer Number: 204816806-89352
Account ID: 15803570

Meter Number: 230047317
Product: Fixed Price Solutions

Read Dates: 11/18/2025 - 12/17/2025
Usage: 18,457.030

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$3,104.35	-\$3,104.35	\$0.00	\$0.00	\$2,926.01	\$2,926.01

Cary Junior High - 2440417308
2109 CRYSTAL-LAKE RD GRADE 7&8 , CARY, IL 60013-1426

Invoice Number: 72060065601

Customer Number: 204816806-89352
Account ID: 15803571

Meter Number: 230168297
Product: Fixed Price Solutions

Read Dates: 11/18/2025 - 12/17/2025
Usage: 113,826.720

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$18,156.30	-\$18,156.30	\$0.00	\$0.00	\$17,349.28	\$17,349.28

Three Oaks School - 3616697540
1514 THREE-OAKS RD , CARY, IL 60013-6100

Invoice Number: 72060107401

Customer Number: 204816806-89352
Account ID: 15803572

Meter Number: 230213831
Product: Fixed Price Solutions

Read Dates: 11/18/2025 - 12/17/2025
Usage: 30,148.460

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$4,772.43	-\$4,772.43	\$0.00	\$0.00	\$4,253.75	\$4,253.75


Total Amount Due by 01/22/2026 \$35,546.33
CHARGES BY SITE (Con't)
Oak Knoll Elementary - 3844852931
409 1ST ST , CARY, IL 60013-2756
Invoice Number: 72060117101
Customer Number: 204816806-89352
Meter Number: 230276035
Read Dates: 11/18/2025 - 12/17/2025
Account ID: 15803573
Product: Fixed Price Solutions
Usage: 15,962.200

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$3,496.68	-\$3,496.68	\$0.00	\$0.00	\$2,777.17	\$2,777.17

Deer Path Elementary - 5203553795
2211 CRYSTAL-LAKE RD , CARY, IL 60013-1470
Invoice Number: 72071049301
Customer Number: 204816806-89352
Meter Number:
Read Dates: 11/19/2025 - 12/18/2025
Account ID: 15803574
Product: Fixed Price Solutions
Usage: 41,955.650

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$7,636.95	-\$7,636.95	\$0.00	\$0.00	\$7,081.89	\$7,081.89

Maplewood Elementary - 8846263221
422 KRENZ AVE , CARY, IL 60013-2008
Invoice Number: 72060079401
Customer Number: 204816806-89352
Meter Number: 230307261
Read Dates: 11/18/2025 - 12/17/2025
Account ID: 15803575
Product: Fixed Price Solutions
Usage: 1,680.000

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$211.59	-\$211.59	\$0.00	\$0.00	\$256.82	\$256.82



Monthly Invoice

Cary Community Consolidated School District 26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

Statement Date: 01/31/2026

Customer Number: 204816806-89352

Total Amount Due by 02/23/2026 **\$25,515.22**

Statement Number: 72239011801

Previous Balance:	\$35,546.33
Payments Since Last Invoice:	-\$35,546.33
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$25,515.22
Payment Plan Installment:	\$0.00

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↪

UDC Charges

\$7,285.26

Market Charges

\$5,810.37



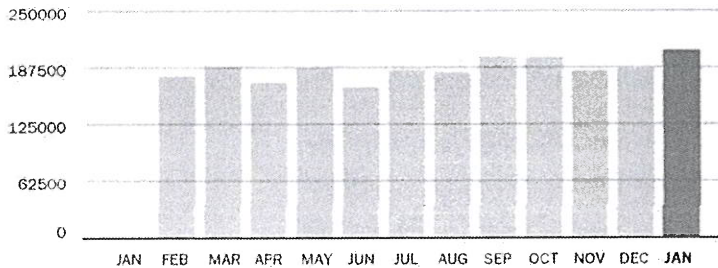
Contract Charges

\$12,202.94

Transaction Line Loss Charges

\$216.65

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **206,794** kWh

Last Month
186,771
kWh

Last Year
0
kWh

You can also pay your bill online - go to <https://account.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 72239011801

Customer Number: 204816806-89352



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 02/23/2026 **\$25,515.22**

AMOUNT
ENCLOSED

\$



DENISE WADDELL
CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT 26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181072239011801000008935202048168060025515229

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

Total Amount Due by 02/23/2026 **\$25,515.22**

For Customer Care Contact Constellation

Website <https://account.constellation.com>
Email customercare@constellation.com
Phone 844-6ENERGY (844-636-3749)

SUMMARY CHARGES

■ Contract Charges	\$12,202.94
■ Transaction Line Loss Charges	\$216.65
■ Market Charges	\$5,810.37
■ UDC Charges	\$7,285.26
Total New Charges	\$25,515.22

SUMMARY FEES/ADJUSTMENTS

Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00

Message Center

Capacity Charge = (Capacity PLC 4.5781000 x Multiplier 0.9446778 x 34 Days x Avg DZSF 1.0000000) = 147.0442008 kW Days at Capacity Price 0.2704329 = \$39.7655897

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 15 Days x ENH Rate 0.0105316) = \$0.9214149

Transmission Charge = (NSPLC 5.5175000 x Avg DZSF 1.0000000 x 19 Days x ENH Rate 0.0110056) = \$1.1537446

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 15 Days x NITS Rate 0.1260959) = \$11.0321933

Transmission Charge = (NSPLC 5.5175000 x Avg DZSF 1.0000000 x 19 Days x NITS Rate 0.1260959) = \$13.2189484

Capacity Charge = (Capacity PLC 41.4720000 x Multiplier 0.9446778 x 34 Days x Avg DZSF 1.0000000) = 1332.0410425 kW Days at Capacity Price 0.2704329 = \$360.2277221

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 15 Days x ENH Rate 0.0105316) = \$7.8719708

Transmission Charge = (NSPLC 52.8537000 x Avg DZSF 1.0000000 x 19 Days x ENH Rate 0.0110056) = \$11.0520469

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 15 Days x NITS Rate 0.1260959) = \$94.2518936

Transmission Charge = (NSPLC 52.8537000 x Avg DZSF 1.0000000 x 19 Days x NITS Rate 0.1260959) = \$126.6280625

Other Ways to Pay Your Bill**Online**

Manage your account at:
<https://account.constellation.com>

**Phone**

Call 844-6ENERGY
(844-636-3749)
for our 24/7
phone payment option

**ACH/WIRE**

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 02/23/2026 **\$25,515.22**

Message Center (Con't)

Capacity Charge = (Capacity PLC 255.9646000 x Multiplier 0.9446778 x 34 Days x Avg DZSF 1.0000000) = 8221.3385570 kW Days at Capacity Price 0.2704329 = \$2,223.3204279

Transmission Charge = (NSPLC 367.9384000 x Avg DZSF 1.0000000 x 15 Days x ENH Rate 0.0105316) = \$58.1247008

Transmission Charge = (NSPLC 265.3582000 x Avg DZSF 1.0000000 x 19 Days x ENH Rate 0.0110056) = \$55.4880979

Transmission Charge = (NSPLC 367.9384000 x Avg DZSF 1.0000000 x 15 Days x NITS Rate 0.1260959) = \$695.9328554

Transmission Charge = (NSPLC 265.3582000 x Avg DZSF 1.0000000 x 19 Days x NITS Rate 0.1260959) = \$635.7510400

Capacity Charge = (Capacity PLC 28.5332000 x Multiplier 0.9446778 x 34 Days x Avg DZSF 1.0000000) = 916.4591405 kW Days at Capacity Price 0.2704329 = \$247.8407031

Transmission Charge = (NSPLC 29.4726000 x Avg DZSF 1.0000000 x 15 Days x ENH Rate 0.0105316) = \$4.6559045

Transmission Charge = (NSPLC 66.2392000 x Avg DZSF 1.0000000 x 19 Days x ENH Rate 0.0110056) = \$13.8510407

Transmission Charge = (NSPLC 29.4726000 x Avg DZSF 1.0000000 x 15 Days x NITS Rate 0.1260959) = \$55.7456103

Transmission Charge = (NSPLC 66.2392000 x Avg DZSF 1.0000000 x 19 Days x NITS Rate 0.1260959) = \$158.6973392

Capacity Charge = (Capacity PLC 53.0142000 x Multiplier 0.9446778 x 34 Days x Avg DZSF 1.0000000) = 1702.7654860 kW Days at Capacity Price 0.2704329 = \$460.4838084

Transmission Charge = (NSPLC 60.7904000 x Avg DZSF 1.0000000 x 15 Days x ENH Rate 0.0105316) = \$9.6033026

Transmission Charge = (NSPLC 60.0419000 x Avg DZSF 1.0000000 x 19 Days x ENH Rate 0.0110056) = \$12.5551456

Transmission Charge = (NSPLC 60.7904000 x Avg DZSF 1.0000000 x 15 Days x NITS Rate 0.1260959) = \$114.9813030

Transmission Charge = (NSPLC 60.0419000 x Avg DZSF 1.0000000 x 19 Days x NITS Rate 0.1260959) = \$143.8497109

Capacity Charge = (Capacity PLC 3.2871000 x Multiplier 0.9446778 x 34 Days x Avg DZSF 1.0000000) = 105.5785135 kW Days at Capacity Price 0.2704329 = \$28.5519036

Transmission Charge = (NSPLC 3.1277000 x Avg DZSF 1.0000000 x 15 Days x ENH Rate 0.0105316) = \$0.4940953

Transmission Charge = (NSPLC 1.5322000 x Avg DZSF 1.0000000 x 19 Days x ENH Rate 0.0110056) = \$0.3203928

Transmission Charge = (NSPLC 3.1277000 x Avg DZSF 1.0000000 x 15 Days x NITS Rate 0.1260959) = \$5.9158522

Transmission Charge = (NSPLC 1.5322000 x Avg DZSF 1.0000000 x 19 Days x NITS Rate 0.1260959) = \$3.6708786

Total Amount Due by 02/23/2026 **\$25,515.22**

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/disclosures>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 8AM-6PM Eastern Time, email, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

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Total Amount Due by 02/23/2026 **\$25,515.22**

CHARGES BY SITE

Transportation Garage - 0712318003
340 KRENZ AVE , CARY, IL 60013-2006

Invoice Number: 72239011801

Customer Number: 204816806-89352
Account ID: 15803569

Meter Number:
Product: Fixed Price Solutions

Read Dates: 12/17/2025 - 01/20/2026
Usage: 7,777.500

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$901.41	-\$901.41	\$0.00	\$0.00	\$821.31	\$821.31

Briargate Elementary - 1344431674
100 S WULFF ST , CARY, IL 60013-2528

Invoice Number: 72239023201

Customer Number: 204816806-89352
Account ID: 15803570

Meter Number: 230047317
Product: Fixed Price Solutions

Read Dates: 12/17/2025 - 01/20/2026
Usage: 20,511.700

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$2,926.01	-\$2,926.01	\$0.00	\$0.00	\$2,681.29	\$2,681.29

Cary Junior High - 2440417308
2109 CRYSTAL-LAKE RD GRADE 7&8 , CARY, IL 60013-1426

Invoice Number: 72239045501

Customer Number: 204816806-89352
Account ID: 15803571

Meter Number: 230168297
Product: Fixed Price Solutions

Read Dates: 12/17/2025 - 01/20/2026
Usage: 128,198.460

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$17,349.28	-\$17,349.28	\$0.00	\$0.00	\$15,601.48	\$15,601.48

Three Oaks School - 3616697540
1514 THREE-OAKS RD , CARY, IL 60013-6100

Invoice Number: 72239061301

Customer Number: 204816806-89352
Account ID: 15803572

Meter Number: 230213831
Product: Fixed Price Solutions

Read Dates: 12/17/2025 - 01/20/2026
Usage: 32,015.350

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$4,253.75	-\$4,253.75	\$0.00	\$0.00	\$3,671.95	\$3,671.95


Total Amount Due by 02/23/2026 \$25,515.22
CHARGES BY SITE (Con't)
Oak Knoll Elementary - 3844852931
409 1ST ST , CARY, IL 60013-2756

Invoice Number: 72239064101

Customer Number: 204816806-89352

Account ID: 15803573

Meter Number: 230276035

Product: Fixed Price Solutions

Read Dates: 12/17/2025 - 01/20/2026

Usage: 16,131.260

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$2,777.17	-\$2,777.17	\$0.00	\$0.00	\$2,476.76	\$2,476.76

Maplewood Elementary - 8846263221
422 KRENZ AVE , CARY, IL 60013-2008

Invoice Number: 72239080901

Customer Number: 204816806-89352

Account ID: 15803575

Meter Number: 230307261

Product: Fixed Price Solutions

Read Dates: 12/17/2025 - 01/20/2026

Usage: 2,160.000

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$256.82	-\$256.82	\$0.00	\$0.00	\$262.43	\$262.43



Monthly Invoice

Statement Date: 02/28/2026

Customer Number: 204816806-89352

Cary Community Consolidated School District 26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

Total Amount Due by 03/23/2026 **\$37,293.47**

Statement Number: 72402790101

Previous Balance:	\$25,515.22
Payments Since Last Invoice:	-\$25,515.22
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$37,293.47
Payment Plan Installment:	\$0.00

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

UDC Charges

\$13,373.08

Market Charges

\$9,450.99



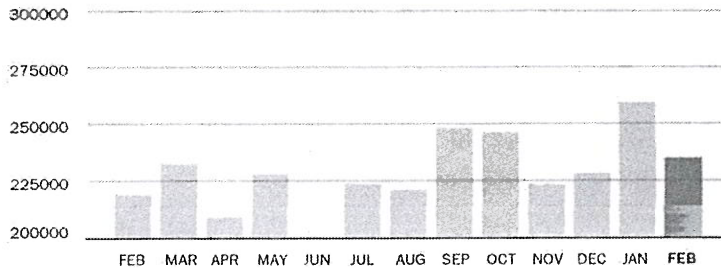
Contract Charges

\$14,371.51

Transaction Line Loss Charges

\$97.89

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **235,313** kWh
▲ **7.0%** from last year

Last Month
259,886
kWh

Last Year
219,486
kWh

You can also pay your bill online - go to <https://account.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 72402790101

Customer Number: 204816806-89352



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 03/23/2026 **\$37,293.47**

AMOUNT
ENCLOSED

\$



DENISE WADDELL
CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT 26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181072402790101000008935202048168060037293470

Total Amount Due by 03/23/2026 **\$37,293.47**

Message Center (Con't)

Transmission Charge = (NSPLC 265.3582000 x Avg DZSF 1.0000000 x 17 Days x ENH Rate 0.0122730) = \$55.3646002

Transmission Charge = (NSPLC 265.3582000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$970.3568505

Capacity Charge = (Capacity PLC 28.5332000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 781.6857375 kW Days at Capacity Price 0.2704329 = \$211.3935409

Transmission Charge = (NSPLC 66.2392000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0110853) = \$8.8113768

Transmission Charge = (NSPLC 66.2392000 x Avg DZSF 1.0000000 x 17 Days x ENH Rate 0.0122730) = \$13.8202129

Transmission Charge = (NSPLC 66.2392000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$242.2222546

Capacity Charge = (Capacity PLC 53.0142000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 1452.3587969 kW Days at Capacity Price 0.2704329 = \$392.7656013

Transmission Charge = (NSPLC 60.0419000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0110853) = \$7.9869897

Transmission Charge = (NSPLC 60.0419000 x Avg DZSF 1.0000000 x 17 Days x ENH Rate 0.0122730) = \$12.5272021

Transmission Charge = (NSPLC 60.0419000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$219.5600851

Capacity Charge = (Capacity PLC 100.3765000 x Multiplier 0.9446778 x 40 Days x Avg DZSF 1.0000000) = 3792.9380477 kW Days at Capacity Price 0.2704329 = \$1,025.7352358

Transmission Charge = (NSPLC 198.9844000 x Avg DZSF 1.0000000 x 14 Days x ENH Rate 0.0105316) = \$29.3387375

Transmission Charge = (NSPLC 78.7441000 x Avg DZSF 1.0000000 x 26 Days x ENH Rate 0.0110853) = \$22.6954513

Transmission Charge = (NSPLC 198.9844000 x Avg DZSF 1.0000000 x 14 Days x NITS Rate 0.1260959) = \$351.2756381

Transmission Charge = (NSPLC 78.7441000 x Avg DZSF 1.0000000 x 26 Days x NITS Rate 0.1260959) = \$258.1620121

Capacity Charge = (Capacity PLC 100.3765000 x Multiplier 0.9446778 x 23 Days x Avg DZSF 1.0000000) = 2180.9393774 kW Days at Capacity Price 0.2704329 = \$589.7977606

Transmission Charge = (NSPLC 78.7441000 x Avg DZSF 1.0000000 x 5 Days x ENH Rate 0.0110853) = \$4.3645099

Transmission Charge = (NSPLC 78.7441000 x Avg DZSF 1.0000000 x 18 Days x ENH Rate 0.0122730) = \$17.3956741

Transmission Charge = (NSPLC 78.7441000 x Avg DZSF 1.0000000 x 23 Days x NITS Rate 0.1260959) = \$228.3740877

Capacity Charge = (Capacity PLC 3.2871000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 90.0522615 kW Days at Capacity Price 0.2704329 = \$24.3530942

Transmission Charge = (NSPLC 1.5322000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0110853) = \$0.2038188

Transmission Charge = (NSPLC 1.5322000 x Avg DZSF 1.0000000 x 17 Days x ENH Rate 0.0122730) = \$0.3196797

Transmission Charge = (NSPLC 1.5322000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$5.6029200



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Total Amount Due by 03/23/2026 **\$37,293.47**

CHARGES BY SITE

Transportation Garage - 0712318003
340 KRENZ AVE , CARY, IL 60013-2006

Invoice Number: 72402790101

Customer Number: 204816806-89352

Account ID: 15803569

Meter Number:

Product: Fixed Price Solutions

Read Dates: 01/20/2026 - 02/18/2026

Usage: 7,529.640

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$821.31	-\$821.31	\$0.00	\$0.00	\$790.62	\$790.62

Briargate Elementary - 1344431674
100 S WULFF ST , CARY, IL 60013-2528

Invoice Number: 72402803201

Customer Number: 204816806-89352

Account ID: 15803570

Meter Number: 230047317

Product: Fixed Price Solutions

Read Dates: 01/20/2026 - 02/18/2026

Usage: 20,669.020

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$2,681.29	-\$2,681.29	\$0.00	\$0.00	\$2,557.42	\$2,557.42

Cary Junior High - 2440417308
2109 CRYSTAL-LAKE RD GRADE 7&8 , CARY, IL 60013-1426

Invoice Number: 72402852201

Customer Number: 204816806-89352

Account ID: 15803571

Meter Number: 230168297

Product: Fixed Price Solutions

Read Dates: 01/20/2026 - 02/18/2026

Usage: 121,460.400

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$15,601.48	-\$15,601.48	\$0.00	\$0.00	\$14,459.00	\$14,459.00

Three Oaks School - 3616697540
1514 THREE-OAKS RD , CARY, IL 60013-6100

Invoice Number: 72402859301

Customer Number: 204816806-89352

Account ID: 15803572

Meter Number: 230213831

Product: Fixed Price Solutions

Read Dates: 01/20/2026 - 02/18/2026

Usage: 32,572.580

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$3,671.95	-\$3,671.95	\$0.00	\$0.00	\$3,655.27	\$3,655.27

Total Amount Due by 03/23/2026 **\$37,293.47**

CHARGES BY SITE (Con't)

Oak Knoll Elementary - 3844852931
409 1ST ST, CARY, IL 60013-2756

Invoice Number: 72402862901

Customer Number: 204816806-89352

Account ID: 15803573

Meter Number: 230276035

Product: Fixed Price Solutions

Read Dates: 01/20/2026 - 02/18/2026

Usage: 16,976.640

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$2,476.76	-\$2,476.76	\$0.00	\$0.00	\$3,241.16	\$3,241.16

Deer Path Elementary - 5203553795
2211 CRYSTAL-LAKE RD, CARY, IL 60013-1470

Invoice Number: 72315890601

Customer Number: 204816806-89352

Account ID: 15803574

Meter Number:

Product: Fixed Price Solutions

Read Dates: 12/18/2025 - 01/27/2026

Usage: 53,091.600

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$0.00	\$0.00	\$0.00	\$0.00	\$7,504.05	\$7,504.05

Deer Path Elementary - 5203553795
2211 CRYSTAL-LAKE RD, CARY, IL 60013-1470

Invoice Number: 72411651801

Customer Number: 204816806-89352

Account ID: 15803574

Meter Number:

Product: Fixed Price Solutions

Read Dates: 01/27/2026 - 02/19/2026

Usage: 34,065.050

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$0.00	\$0.00	\$0.00	\$0.00	\$4,843.83	\$4,843.83

Maplewood Elementary - 8846263221
422 KRENZ AVE, CARY, IL 60013-2008

Invoice Number: 72402919601

Customer Number: 204816806-89352

Account ID: 15803575

Meter Number: 230307261

Product: Fixed Price Solutions

Read Dates: 01/20/2026 - 02/18/2026

Usage: 2,040.000

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$262.43	-\$262.43	\$0.00	\$0.00	\$242.12	\$242.12



Monthly Invoice

Cary Community Consolidated School District 26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

Statement Date: 03/28/2026

Customer Number: 204816806-89352

Statement Number: 72571555301

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

UDC Charges

\$6,981.54

Market Charges

\$7,365.02

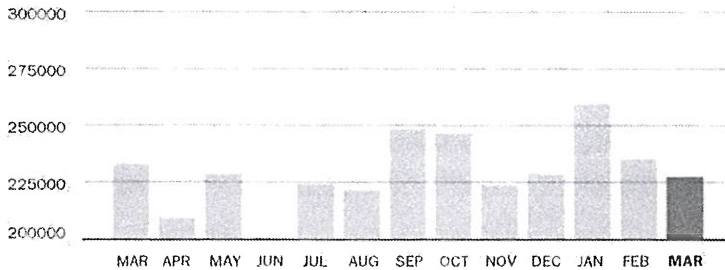


Contract Charges

\$10,858.60

Previous Balance:	\$37,293.47
Payments Since Last Invoice:	-\$37,293.47
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$25,205.16
Payment Plan Installment:	\$0.00

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **227,358** kWh

▼ **2.0%** from last year

Last Month
235,313
kWh

Last Year
233,063
kWh

You can also pay your bill online - go to <https://account.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

Statement Number: 72571555301

Customer Number: 204816806-89352

Total Amount Due by 04/20/2026 **\$25,205.16**

AMOUNT
ENCLOSED



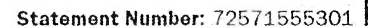
MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640



DENISE WADDELL
CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT 26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426



181072571555301000008935202048168060025205169



Customer Number: 204816806-89352

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

Total Amount Due by 04/20/2026 \$25,205.16

Website <https://account.constellation.com>
Email customercare@constellation.com
Phone 844-6ENERGY (844-636-3749)

■ Contract Charges	\$10,858.60
■ Market Charges	\$7,365.02
■ UDC Charges	\$6,981.54
Total New Charges	\$25,205.16

Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00

Capacity Charge = (Capacity PLC 4.5781000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 125.4200536 kW Days at Capacity Price 0.2704329 = \$33.9177088

Transmission Charge = (NSPLC 5.5175000 x Avg DZSF 1.0000000 x 11.0158273 Days x ENH Rate 0.0122721) = \$0.7458961

Transmission Charge = (NSPLC 5.5175000 x Avg DZSF 1.0000000 x 17.9841727 Days x ENH Rate 0.0110853) = \$1.0999685

Transmission Charge = (NSPLC 5.5175000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$20.1762897

Capacity Charge = (Capacity PLC 41.4720000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 1136.1526539 kW Days at Capacity Price 0.2704329 = \$307.2530570

Transmission Charge = (NSPLC 52.8537000 x Avg DZSF 1.0000000 x 11.0158273 Days x ENH Rate 0.0122721) = \$7.1451508

Transmission Charge = (NSPLC 52.8537000 x Avg DZSF 1.0000000 x 17.9841727 Days x ENH Rate 0.0110853) = \$10.5369109

Transmission Charge = (NSPLC 52.8537000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$193.2744112

Capacity Charge = (Capacity PLC 255.9646000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 7012.3181810 kW Days at Capacity Price 0.2704329 = \$1,896.3615414

Transmission Charge = (NSPLC 265.3582000 x Avg DZSF 1.0000000 x 11.0158273 Days x ENH Rate 0.0122721) = \$35.8730678

Transmission Charge = (NSPLC 265.3582000 x Avg DZSF 1.0000000 x 17.9841727 Days x ENH Rate 0.0110853) = \$52.9017973

Page 2 of 27

Other Ways to Pay Your Bill



Manage your account at:
<https://account.constellation.com>



Call 844-6ENERGY
(844-636-3749)
for our 24/7
phone payment option



CONSTITUTION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTITUTION.COM

Total Amount Due by 04/20/2026 **\$25,205.16**

Message Center (Con't)

Transmission Charge = (NSPLC 265.3582000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$970.3568505

Capacity Charge = (Capacity PLC 28.5332000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 781.6857375 kW Days at Capacity Price 0.2704329 = \$211.3935409

Transmission Charge = (NSPLC 66.2392000 x Avg DZSF 1.0000000 x 11.0158273 Days x ENH Rate 0.0122721) = \$8.9547009

Transmission Charge = (NSPLC 66.2392000 x Avg DZSF 1.0000000 x 17.9841727 Days x ENH Rate 0.0110853) = \$13.2054435

Transmission Charge = (NSPLC 66.2392000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$242.2222546

Capacity Charge = (Capacity PLC 53.0142000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 1452.3587969 kW Days at Capacity Price 0.2704329 = \$392.7656013

Transmission Charge = (NSPLC 60.0419000 x Avg DZSF 1.0000000 x 11.0158273 Days x ENH Rate 0.0122721) = \$8.1169044

Transmission Charge = (NSPLC 60.0419000 x Avg DZSF 1.0000000 x 17.9841727 Days x ENH Rate 0.0110853) = \$11.9699501

Transmission Charge = (NSPLC 60.0419000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$219.5600851

Capacity Charge = (Capacity PLC 100.3765000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 2749.8800846 kW Days at Capacity Price 0.2704329 = \$743.6580459

Transmission Charge = (NSPLC 78.7441000 x Avg DZSF 1.0000000 x 10.0143885 Days x ENH Rate 0.0122721) = \$9.6774591

Transmission Charge = (NSPLC 78.7441000 x Avg DZSF 1.0000000 x 18.9856115 Days x ENH Rate 0.0110853) = \$16.5725777

Transmission Charge = (NSPLC 78.7441000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$287.9499366

Capacity Charge = (Capacity PLC 3.2871000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 90.0522615 kW Days at Capacity Price 0.2704329 = \$24.3530942

Transmission Charge = (NSPLC 1.5322000 x Avg DZSF 1.0000000 x 11.0158273 Days x ENH Rate 0.0122721) = \$0.2071340

Transmission Charge = (NSPLC 1.5322000 x Avg DZSF 1.0000000 x 17.9841727 Days x ENH Rate 0.0110853) = \$0.3054593

Transmission Charge = (NSPLC 1.5322000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$5.6029200



Total Amount Due by 04/20/2026 **\$25,205.16**

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

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In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

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Total Amount Due by 04/20/2026 **\$25,205.16**

CHARGES BY SITE

Transportation Garage - 0712318003
340 KRENZ AVE , CARY, IL 60013-2006

Invoice Number: 72571555301

Customer Number: 204816806-89352
Account ID: 15803569

Meter Number:
Product: Fixed Price Solutions

Read Dates: 02/18/2026 - 03/19/2026
Usage: 6,093.950

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$790.62	-\$790.62	\$0.00	\$0.00	\$534.15	\$534.15

Briargate Elementary - 1344431674
100 S WULFF ST , CARY, IL 60013-2528

Invoice Number: 72571562901

Customer Number: 204816806-89352
Account ID: 15803570

Meter Number: 230047317
Product: Fixed Price Solutions

Read Dates: 02/18/2026 - 03/19/2026
Usage: 19,607.230

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$2,557.42	-\$2,557.42	\$0.00	\$0.00	\$2,537.63	\$2,537.63

Cary Junior High - 2440417308
2109 CRYSTAL-LAKE RD GRADE 7&8 , CARY, IL 60013-1426

Invoice Number: 72571639201

Customer Number: 204816806-89352
Account ID: 15803571

Meter Number: 230168297
Product: Fixed Price Solutions

Read Dates: 02/18/2026 - 03/19/2026
Usage: 110,892.720

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$14,459.00	-\$14,459.00	\$0.00	\$0.00	\$11,516.37	\$11,516.37

Three Oaks School - 3616697540
1514 THREE-OAKS RD , CARY, IL 60013-6100

Invoice Number: 72571580801

Customer Number: 204816806-89352
Account ID: 15803572

Meter Number: 230213831
Product: Fixed Price Solutions

Read Dates: 02/18/2026 - 03/19/2026
Usage: 30,927.020

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$3,655.27	-\$3,655.27	\$0.00	\$0.00	\$2,884.84	\$2,884.84


Total Amount Due by 04/20/2026 \$25,205.16
CHARGES BY SITE (Con't)
Oak Knoll Elementary - 3844852931
409 1ST ST, CARY, IL 60013-2756
Invoice Number: 72571584901
Customer Number: 204816806-89352
Meter Number: 230276035
Read Dates: 02/18/2026 - 03/19/2026
Account ID: 15803573
Product: Fixed Price Solutions
Usage: 16,433.480

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$3,241.16	-\$3,241.16	\$0.00	\$0.00	\$3,074.88	\$3,074.88

Deer Path Elementary - 5203553795
2211 CRYSTAL-LAKE RD, CARY, IL 60013-1470
Invoice Number: 72579624001
Customer Number: 204816806-89352
Meter Number:
Read Dates: 02/19/2026 - 03/20/2026
Account ID: 15803574
Product: Fixed Price Solutions
Usage: 41,243.330

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$12,347.88	-\$12,347.88	\$0.00	\$0.00	\$4,449.80	\$4,449.80

Maplewood Elementary - 8846263221
422 KRENZ AVE, CARY, IL 60013-2008
Invoice Number: 72571621601
Customer Number: 204816806-89352
Meter Number: 230307261
Read Dates: 02/18/2026 - 03/19/2026
Account ID: 15803575
Product: Fixed Price Solutions
Usage: 2,160.000

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$242.12	-\$242.12	\$0.00	\$0.00	\$207.49	\$207.49



Monthly Invoice

Statement Date: 04/30/2026

Customer Number: 204816806-89352

Cary Community Consolidated School District 26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

Total Amount Due by 05/23/2026 **\$32,726.24**

Statement Number: 72736367401

Previous Balance:	\$25,205.16
Payments Since Last Invoice:	-\$25,205.16
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$32,726.24
Payment Plan Installment:	\$0.00

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↩

UDC Charges

\$14,627.88

Market Charges

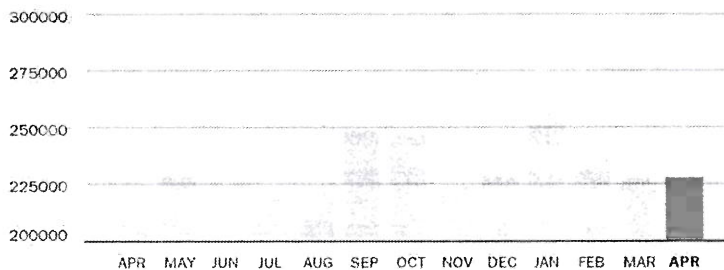
\$7,224.62



Contract Charges

\$10,873.74

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **227,675** kWh

▲ **9.0%** from last year

Last Month
227,358
kWh

Last Year
209,305
kWh

You can also pay your bill online - go to <https://account.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

Statement Number: 72736367401

Customer Number: 204816806-89352

Total Amount Due by 05/23/2026 **\$32,726.24**

AMOUNT
ENCLOSED



DENISE WADDELL
CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT 26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181072736367401000008935202048168060032726244

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

Total Amount Due by 05/23/2026 **\$32,726.24**

For Customer Care Contact Constellation

Website <https://account.constellation.com>
Email customercare@constellation.com
Phone 844-6ENERGY (844-636-3749)

SUMMARY CHARGES

■ Contract Charges	\$10,873.74
■ Market Charges	\$7,224.62
■ UDC Charges	\$14,627.88
Total New Charges	\$32,726.24

SUMMARY FEES/ADJUSTMENTS

Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00

Message Center

Capacity Charge = (Capacity PLC 4.5781000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 138.3945420 kW Days at Capacity Price 0.2704329 = \$37.4264373

Transmission Charge = (NSPLC 5.5175000 x Avg DZSF 1.0000000 x 13 Days x ENH Rate 0.0110742) = \$0.7943247

Transmission Charge = (NSPLC 5.5175000 x Avg DZSF 1.0000000 x 19 Days x ENH Rate 0.0114548) = \$1.2008353

Transmission Charge = (NSPLC 5.5175000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$22.2634921

Capacity Charge = (Capacity PLC 41.4720000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 1253.6856871 kW Days at Capacity Price 0.2704329 = \$339.0378560

Transmission Charge = (NSPLC 52.8537000 x Avg DZSF 1.0000000 x 13 Days x ENH Rate 0.0110742) = \$7.6090618

Transmission Charge = (NSPLC 52.8537000 x Avg DZSF 1.0000000 x 19 Days x ENH Rate 0.0114548) = \$11.5031427

Transmission Charge = (NSPLC 52.8537000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$213.2683158

Capacity Charge = (Capacity PLC 255.9646000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 7737.7304066 kW Days at Capacity Price 0.2704329 = \$2,092.5368733

Transmission Charge = (NSPLC 265.3582000 x Avg DZSF 1.0000000 x 13 Days x ENH Rate 0.0110742) = \$38.2021871

Transmission Charge = (NSPLC 265.3582000 x Avg DZSF 1.0000000 x 19 Days x ENH Rate 0.0114548) = \$57.7528771

Other Ways to Pay Your Bill**Online**

Manage your account at:
<https://account.constellation.com>

**Phone**

Call 844-6ENERGY
(844-636-3749)
for our 24/7
phone payment option

**ACH/WIRE**

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 05/23/2026 **\$32,726.24**

Message Center (Con't)

Transmission Charge = (NSPLC 265.3582000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$1,070.7385936

Capacity Charge = (Capacity PLC 28.5332000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 862.5497793 kW Days at Capacity Price 0.2704329 = \$233.2618382

Transmission Charge = (NSPLC 66.2392000 x Avg DZSF 1.0000000 x 13 Days x ENH Rate 0.0110742) = \$9.5360999

Transmission Charge = (NSPLC 66.2392000 x Avg DZSF 1.0000000 x 19 Days x ENH Rate 0.0114548) = \$14.4163790

Transmission Charge = (NSPLC 66.2392000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$267.2797293

Capacity Charge = (Capacity PLC 53.0142000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 1602.6028104 kW Days at Capacity Price 0.2704329 = \$433.3965256

Transmission Charge = (NSPLC 60.0419000 x Avg DZSF 1.0000000 x 13 Days x ENH Rate 0.0110742) = \$8.6439081

Transmission Charge = (NSPLC 60.0419000 x Avg DZSF 1.0000000 x 19 Days x ENH Rate 0.0114548) = \$13.0675912

Transmission Charge = (NSPLC 60.0419000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$242.2731974

Capacity Charge = (Capacity PLC 100.3765000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 3034.3504381 kW Days at Capacity Price 0.2704329 = \$820.5881886

Transmission Charge = (NSPLC 78.7441000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0110742) = \$10.4643349

Transmission Charge = (NSPLC 78.7441000 x Avg DZSF 1.0000000 x 20 Days x ENH Rate 0.0114548) = \$18.0399583

Transmission Charge = (NSPLC 78.7441000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$317.7378611

Capacity Charge = (Capacity PLC 3.2871000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 99.3680127 kW Days at Capacity Price 0.2704329 = \$26.8723798

Transmission Charge = (NSPLC 1.5322000 x Avg DZSF 1.0000000 x 13 Days x ENH Rate 0.0110742) = \$0.2205826

Transmission Charge = (NSPLC 1.5322000 x Avg DZSF 1.0000000 x 19 Days x ENH Rate 0.0114548) = \$0.3334698

Transmission Charge = (NSPLC 1.5322000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$6.1825324

Total Amount Due by 05/23/2026 **\$32,726.24**

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Total Amount Due by 05/23/2026 **\$32,726.24**

CHARGES BY SITE

Transportation Garage - 0712318003
340 KRENZ AVE , CARY, IL 60013-2006

Invoice Number: 72736367401

Customer Number: 204816806-89352
Account ID: 15803569

Meter Number:
Product: Fixed Price Solutions

Read Dates: 03/19/2026 - 04/20/2026
Usage: 4,735.800

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$534.15	-\$534.15	\$0.00	\$0.00	\$475.49	\$475.49

Briargate Elementary - 1344431674
100 S WULFF ST , CARY, IL 60013-2528

Invoice Number: 72736378601

Customer Number: 204816806-89352
Account ID: 15803570

Meter Number: 230047317
Product: Fixed Price Solutions

Read Dates: 03/19/2026 - 04/20/2026
Usage: 20,010.120

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$2,537.63	-\$2,537.63	\$0.00	\$0.00	\$3,010.60	\$3,010.60

Cary Junior High - 2440417308
2109 CRYSTAL-LAKE RD GRADE 7&8 , CARY, IL 60013-1426

Invoice Number: 72736394001

Customer Number: 204816806-89352
Account ID: 15803571

Meter Number: 230168297
Product: Fixed Price Solutions

Read Dates: 03/19/2026 - 04/20/2026
Usage: 114,526.740

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$11,516.37	-\$11,516.37	\$0.00	\$0.00	\$15,425.56	\$15,425.56

Three Oaks School - 3616697540
1514 THREE-OAKS RD , CARY, IL 60013-6100

Invoice Number: 72736455801

Customer Number: 204816806-89352
Account ID: 15803572

Meter Number: 230213831
Product: Fixed Price Solutions

Read Dates: 03/19/2026 - 04/20/2026
Usage: 31,124.520

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$2,884.84	-\$2,884.84	\$0.00	\$0.00	\$4,377.23	\$4,377.23

Total Amount Due by 05/23/2026 **\$32,726.24****CHARGES BY SITE (Con't)****Oak Knoll Elementary - 3844852931****409 1ST ST, CARY, IL 60013-2756**

Invoice Number: 72736462101

Customer Number: 204816806-89352

Meter Number: 230276035

Read Dates: 03/19/2026 - 04/20/2026

Account ID: 15803573

Product: Fixed Price Solutions

Usage: 16,850.380

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$3,074.88	-\$3,074.88	\$0.00	\$0.00	\$3,229.35	\$3,229.35

Deer Path Elementary - 5203553795**2211 CRYSTAL LAKE RD, CARY, IL 60013-1470**

Invoice Number: 72742575401

Customer Number: 204816806-89352

Meter Number:

Read Dates: 03/20/2026 - 04/21/2026

Account ID: 15803574

Product: Fixed Price Solutions

Usage: 38,267.180

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$4,449.80	-\$4,449.80	\$0.00	\$0.00	\$5,986.67	\$5,986.67

Maplewood Elementary - 8846263221**422 KRENZ AVE, CARY, IL 60013-2008**

Invoice Number: 72736433001

Customer Number: 204816806-89352

Meter Number: 230307261

Read Dates: 03/19/2026 - 04/20/2026

Account ID: 15803575

Product: Fixed Price Solutions

Usage: 2,160.000

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$207.49	-\$207.49	\$0.00	\$0.00	\$221.34	\$221.34



Monthly Invoice

Statement Date: 05/30/2026

Customer Number: 204816806-89352

Cary Community Consolidated School District 26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

Total Amount Due by 06/22/2026 \$24,684.77

Statement Number: 72902704201

Previous Balance:	\$32,726.24
Payments Since Last Invoice:	-\$32,726.24
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$24,684.77
Payment Plan Installment:	\$0.00

HOW WE CALCULATED YOUR BILL

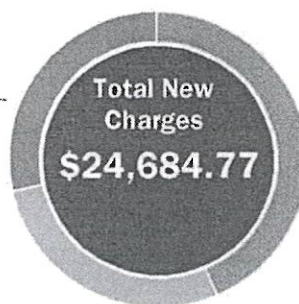
See reverse side for detailed description of charges →

UDC Charges

\$7,038.17

Market Charges

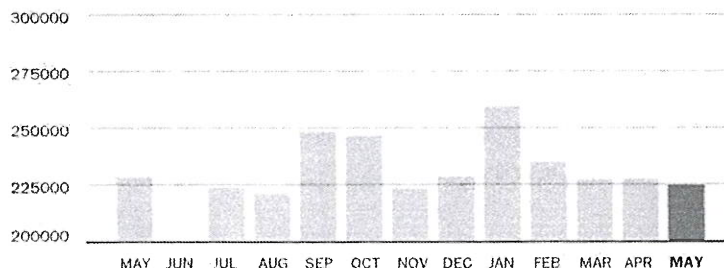
\$6,913.33



Contract Charges

\$10,733.27

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **224,733** kWh

▼ **2.0%** from last year

Last Month
227,675
kWh

Last Year
228,656
kWh

You can also pay your bill online - go to <https://account.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

Statement Number: 72902704201

Customer Number: 204816806-89352

Total Amount Due by 06/22/2026 \$24,684.77

AMOUNT
ENCLOSED



DENISE WADDELL
CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT 26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181072902704201000008935202048168060024684775

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

Total Amount Due by 06/22/2026 **\$24,684.77**

For Customer Care Contact Constellation

Website <https://account.constellation.com>
Email customercare@constellation.com
Phone 844-6ENERGY (844-636-3749)

SUMMARY CHARGES

■ Contract Charges	\$10,733.27
■ Market Charges	\$6,913.33
■ UDC Charges	\$7,038.17
Total New Charges	\$24,684.77

SUMMARY FEES/ADJUSTMENTS

Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00

Message Center

Capacity Charge = (Capacity PLC 4.5781000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 125.4200536 kW Days at Capacity Price 0.2704329 = \$33.9177088

Transmission Charge = (NSPLC 5.5175000 x Avg DZSF 1.0000000 x 11 Days x ENH Rate 0.0114548) = \$0.6952204

Transmission Charge = (NSPLC 5.5175000 x Avg DZSF 1.0000000 x 18 Days x ENH Rate 0.0110853) = \$1.1009366

Transmission Charge = (NSPLC 5.5175000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$20.1762897

Capacity Charge = (Capacity PLC 41.4720000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 1136.1526539 kW Days at Capacity Price 0.2704329 = \$307.2530570

Transmission Charge = (NSPLC 52.8537000 x Avg DZSF 1.0000000 x 11 Days x ENH Rate 0.0114548) = \$6.6597142

Transmission Charge = (NSPLC 52.8537000 x Avg DZSF 1.0000000 x 18 Days x ENH Rate 0.0110853) = \$10.5461842

Transmission Charge = (NSPLC 52.8537000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$193.2744112

Capacity Charge = (Capacity PLC 255.9646000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 7012.3181810 kW Days at Capacity Price 0.2704329 = \$1,896.3615414

Transmission Charge = (NSPLC 265.3582000 x Avg DZSF 1.0000000 x 11 Days x ENH Rate 0.0114548) = \$33.4358762

Transmission Charge = (NSPLC 265.3582000 x Avg DZSF 1.0000000 x 18 Days x ENH Rate 0.0110853) = \$52.9483546

Other Ways to Pay Your Bill**Online**

Manage your account at:
<https://account.constellation.com>

**Phone**

Call 844-6ENERGY
(844-636-3749)
for our 24/7
phone payment option

**ACH/WIRE**

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 06/22/2026 \$24,684.77

Message Center (Con't)

Transmission Charge = (NSPLC 265.3582000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$970.3568505

Capacity Charge = (Capacity PLC 28.5332000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 781.6857375 kW Days at Capacity Price 0.2704329 = \$211.3935409

Transmission Charge = (NSPLC 66.2392000 x Avg DZSF 1.0000000 x 11 Days x ENH Rate 0.0114548) = \$8.3463247

Transmission Charge = (NSPLC 66.2392000 x Avg DZSF 1.0000000 x 18 Days x ENH Rate 0.0110853) = \$13.2170653

Transmission Charge = (NSPLC 66.2392000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$242.2222546

Capacity Charge = (Capacity PLC 53.0142000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 1452.3587969 kW Days at Capacity Price 0.2704329 = \$392.7656013

Transmission Charge = (NSPLC 60.0419000 x Avg DZSF 1.0000000 x 11 Days x ENH Rate 0.0114548) = \$7.5654475

Transmission Charge = (NSPLC 60.0419000 x Avg DZSF 1.0000000 x 18 Days x ENH Rate 0.0110853) = \$11.9804845

Transmission Charge = (NSPLC 60.0419000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$219.5600851

Capacity Charge = (Capacity PLC 100.3765000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 2749.8800846 kW Days at Capacity Price 0.2704329 = \$743.6580459

Transmission Charge = (NSPLC 78.7441000 x Avg DZSF 1.0000000 x 10 Days x ENH Rate 0.0114548) = \$9.0199792

Transmission Charge = (NSPLC 78.7441000 x Avg DZSF 1.0000000 x 19 Days x ENH Rate 0.0110853) = \$16.5851375

Transmission Charge = (NSPLC 78.7441000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$287.9499366

Capacity Charge = (Capacity PLC 3.2871000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 90.0522615 kW Days at Capacity Price 0.2704329 = \$24.3530942

Transmission Charge = (NSPLC 1.5322000 x Avg DZSF 1.0000000 x 11 Days x ENH Rate 0.0114548) = \$0.1930615

Transmission Charge = (NSPLC 1.5322000 x Avg DZSF 1.0000000 x 18 Days x ENH Rate 0.0110853) = \$0.3057281

Transmission Charge = (NSPLC 1.5322000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$5.6029200



Total Amount Due by 06/22/2026 **\$24,684.77**

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/disclosures>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 8AM-6PM Eastern Time, email, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

Total Amount Due by 06/22/2026 **\$24,684.77**

CHARGES BY SITE

Transportation Garage - 0712318003
340 KRENZ AVE , CARY, IL 60013-2006

Invoice Number: 72902704201

Customer Number: 204816806-89352
Account ID: 15803569

Meter Number:
Product: Fixed Price Solutions

Read Dates: 04/20/2026 - 05/19/2026
Usage: 3,593.560

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$475.49	-\$475.49	\$0.00	\$0.00	\$283.11	\$283.11

Briargate Elementary - 1344431674
100 S WULFF ST , CARY, IL 60013-2528

Invoice Number: 72902713701

Customer Number: 204816806-89352
Account ID: 15803570

Meter Number: 230047317
Product: Fixed Price Solutions

Read Dates: 04/20/2026 - 05/19/2026
Usage: 19,818.290

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$3,010.60	-\$3,010.60	\$0.00	\$0.00	\$2,648.37	\$2,648.37

Cary Junior High - 2440417308
2109 CRYSTAL-LAKE RD GRADE 7&8 , CARY, IL 60013-1426

Invoice Number: 72902755401

Customer Number: 204816806-89352
Account ID: 15803571

Meter Number: 230168297
Product: Fixed Price Solutions

Read Dates: 04/20/2026 - 05/19/2026
Usage: 106,420.140

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$15,425.56	-\$15,425.56	\$0.00	\$0.00	\$11,254.30	\$11,254.30

Three Oaks School - 3616697540
1514 THREE-OAKS RD , CARY, IL 60013-6100

Invoice Number: 72902722001

Customer Number: 204816806-89352
Account ID: 15803572

Meter Number: 230213831
Product: Fixed Price Solutions

Read Dates: 04/20/2026 - 05/19/2026
Usage: 31,681.320

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$4,377.23	-\$4,377.23	\$0.00	\$0.00	\$3,141.13	\$3,141.13

**Total Amount Due by 06/22/2026 \$24,684.77****CHARGES BY SITE (Con't)****Oak Knoll Elementary - 3844852931****409 1ST ST , CARY, IL 60013-2756**

Invoice Number: 72902727001

Customer Number: 204816806-89352

Meter Number: 230276035

Read Dates: 04/20/2026 - 05/19/2026

Account ID: 15803573

Product: Fixed Price Solutions

Usage: 18,667.980

Previous Balance	Payments	Late/Finance Charges	Credit/Adjustments	Total New Charges	Total Amount Due
\$3,229.35	-\$3,229.35	\$0.00	\$0.00	\$2,443.90	\$2,443.90

Deer Path Elementary - 5203553795**2211 CRYSTAL-LAKE RD , CARY, IL 60013-1470**

Invoice Number: 72910073601

Customer Number: 204816806-89352

Meter Number:

Read Dates: 04/21/2026 - 05/20/2026

Account ID: 15803574

Product: Fixed Price Solutions

Usage: 43,352.090

Previous Balance	Payments	Late/Finance Charges	Credit/Adjustments	Total New Charges	Total Amount Due
\$5,986.67	-\$5,986.67	\$0.00	\$0.00	\$4,790.97	\$4,790.97

Maplewood Elementary - 8846263221**422 KRENZ AVE , CARY, IL 60013-2008**

Invoice Number: 72902732101

Customer Number: 204816806-89352

Meter Number: 230307261

Read Dates: 04/20/2026 - 05/19/2026

Account ID: 15803575

Product: Fixed Price Solutions

Usage: 1,200.000

Previous balance	Payments	Late/Finance Charges	Credit/Adjustments	Total New Charges	Total Amount Due
\$221.34	\$221.34	\$0.00	\$0.00	\$122.99	\$122.99



Monthly Invoice

Statement Date: 06/30/2025

Customer Number: 204816806-89352

Board of Education of Cary Community Consolidated School Distri
2115 CRYSTAL LAKE RD
CARY, IL 60013-0000

Total Amount Due by 07/23/2025 **\$34,934.59**

Statement Number: 71014380701

Previous Balance:	\$41,058.74
Payments Since Last Invoice:	-\$41,058.74
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$34,934.59
Payment Plan Installment:	\$0.00

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

UDC Charges

\$17,241.29

Market Charges

\$5,598.74



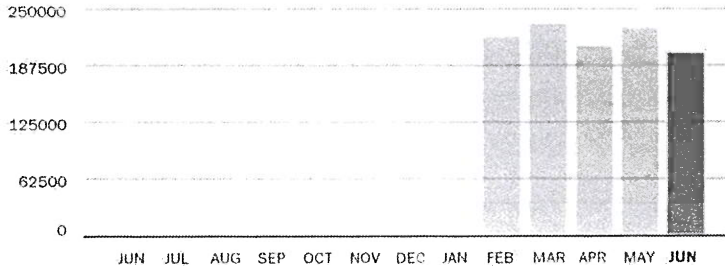
Contract Charges

\$11,859.26

Transaction Line Loss Charges

\$235.30

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **200,970** kWh

Last Month
228,656
kWh

Last Year
0
kWh

You can also pay your bill online - go to <https://account.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

Statement Number: 71014380701

Customer Number: 204816806-89352

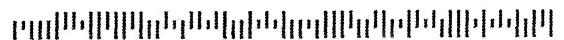
Total Amount Due by 07/23/2025 **\$34,934.59**

AMOUNT
ENCLOSED

\$



JEFF SHUBERT
BOARD OF EDUCATION OF CARY COMMUNITY CONSOLIDATED
2115 CRYSTAL LAKE RD
CARY IL 60013-1426



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181071014380701000008935202048168060034934599

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

Total Amount Due by 07/23/2025 **\$34,934.59**

For Customer Care Contact Constellation

Website <https://account.constellation.com>
Email customercare@constellation.com
Phone 844-6ENERGY (844-636-3749)

SUMMARY CHARGES

■ Contract Charges	\$11,859.26
■ Transaction Line Loss Charges	\$235.30
■ Market Charges	\$5,598.74
■ UDC Charges	\$17,241.29
Total New Charges	\$34,934.59

SUMMARY FEES/ADJUSTMENTS

Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00

Message Center

Capacity Charge = (Capacity PLC 4.8173000 x Multiplier 1.2461529 x 12 Days x Avg DZSF 1.0000000) = 72.0371084 kW Days at Capacity Price 0.0295046 = \$2.1254261

Capacity Charge = (Capacity PLC 4.5781000 x Multiplier 0.9446778 x 18 Days x Avg DZSF 1.0000000) = 77.8469299 kW Days at Capacity Price 0.2704329 = \$21.0523710

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0069634) = \$0.4873851

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 18 Days x ENH Rate 0.0069814) = \$0.7329674

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 12 Days x NITS Rate 0.1055644) = \$7.3887057

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 18 Days x NITS Rate 0.1260959) = \$13.2386320

Capacity Charge = (Capacity PLC 66.3522000 x Multiplier 1.2461529 x 12 Days x Avg DZSF 1.0000000) = 992.2198374 kW Days at Capacity Price 0.0295046 = \$29.2750494

Capacity Charge = (Capacity PLC 41.4720000 x Multiplier 0.9446778 x 18 Days x Avg DZSF 1.0000000) = 705.1981990 kW Days at Capacity Price 0.2704329 = \$190.7087940

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0069634) = \$4.1639015

Other Ways to Pay Your Bill**Online**

Manage your account at:
<https://account.constellation.com>

**Phone**

Call 844-6ENERGY
(844-636-3749)
for our 24/7
phone payment option

**ACH/WIRE**

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 07/23/2025 \$34,934.59

Message Center (Con't)

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 18 Days x ENH Rate 0.0069814) = \$6.2619974

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 12 Days x NITS Rate 0.1055644) = \$63.1243020

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 18 Days x NITS Rate 0.1260959) = \$113.1022723

Capacity Charge = (Capacity PLC 334.3982000 x Multiplier 1.2461529 x 12 Days x Avg DZSF 1.0000000) = 5000.5354402 kW Days at Capacity Price 0.0295046 = \$147.5387979

Capacity Charge = (Capacity PLC 255.9646000 x Multiplier 0.9446778 x 18 Days x Avg DZSF 1.0000000) = 4352.4733537 kW Days at Capacity Price 0.2704329 = \$1,177.0519912

Transmission Charge = (NSPLC 367.9384000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0069634) = \$30.7452271

Transmission Charge = (NSPLC 367.9384000 x Avg DZSF 1.0000000 x 18 Days x ENH Rate 0.0069814) = \$46.2370526

Transmission Charge = (NSPLC 367.9384000 x Avg DZSF 1.0000000 x 12 Days x NITS Rate 0.1055644) = \$466.0943572

Transmission Charge = (NSPLC 367.9384000 x Avg DZSF 1.0000000 x 18 Days x NITS Rate 0.1260959) = \$835.1194265

Capacity Charge = (Capacity PLC 76.3472000 x Multiplier 1.2461529 x 12 Days x Avg DZSF 1.0000000) = 1141.6834162 kW Days at Capacity Price 0.0295046 = \$33.6849125

Capacity Charge = (Capacity PLC 28.5332000 x Multiplier 0.9446778 x 18 Days x Avg DZSF 1.0000000) = 485.1842509 kW Days at Capacity Price 0.2704329 = \$131.2097840

Transmission Charge = (NSPLC 29.4726000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0069634) = \$2.4627540

Transmission Charge = (NSPLC 29.4726000 x Avg DZSF 1.0000000 x 18 Days x ENH Rate 0.0069814) = \$3.7036802

Transmission Charge = (NSPLC 29.4726000 x Avg DZSF 1.0000000 x 12 Days x NITS Rate 0.1055644) = \$37.3350880

Transmission Charge = (NSPLC 29.4726000 x Avg DZSF 1.0000000 x 18 Days x NITS Rate 0.1260959) = \$66.8947324

Capacity Charge = (Capacity PLC 83.1906000 x Multiplier 1.2461529 x 12 Days x Avg DZSF 1.0000000) = 1244.0184893 kW Days at Capacity Price 0.0295046 = \$36.7042679

Capacity Charge = (Capacity PLC 53.0142000 x Multiplier 0.9446778 x 18 Days x Avg DZSF 1.0000000) = 901.4640808 kW Days at Capacity Price 0.2704329 = \$243.7855456

Transmission Charge = (NSPLC 60.7904000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0069634) = \$5.0796945

Transmission Charge = (NSPLC 60.7904000 x Avg DZSF 1.0000000 x 18 Days x ENH Rate 0.0069814) = \$7.6392378

Transmission Charge = (NSPLC 60.7904000 x Avg DZSF 1.0000000 x 12 Days x NITS Rate 0.1055644) = \$77.0076252

Transmission Charge = (NSPLC 60.7904000 x Avg DZSF 1.0000000 x 18 Days x NITS Rate 0.1260959) = \$137.9775636

Capacity Charge = (Capacity PLC 153.4882000 x Multiplier 1.2461529 x 11 Days x Avg DZSF 1.0000000) = 2103.9674210 kW Days at Capacity Price 0.0295046 = \$62.0767172

Capacity Charge = (Capacity PLC 100.3765000 x Multiplier 0.9446778 x 19 Days x Avg DZSF 1.0000000) = 1801.6455726 kW Days at Capacity Price 0.2704329 = \$487.2242370

Transmission Charge = (NSPLC 198.9844000 x Avg DZSF 1.0000000 x 11 Days x ENH Rate 0.0069634) = \$15.2416877

Transmission Charge = (NSPLC 198.9844000 x Avg DZSF 1.0000000 x 19 Days x ENH Rate 0.0069814) = \$26.3946041

Transmission Charge = (NSPLC 198.9844000 x Avg DZSF 1.0000000 x 11 Days x NITS Rate 0.1055644) = \$231.0623567

Transmission Charge = (NSPLC 198.9844000 x Avg DZSF 1.0000000 x 19 Days x NITS Rate 0.1260959) = \$476.7312231

Capacity Charge = (Capacity PLC 5.1242000 x Multiplier 1.2461529 x 12 Days x Avg DZSF 1.0000000) = 76.6264403 kW Days at Capacity Price 0.0295046 = \$2.2608325

Capacity Charge = (Capacity PLC 3.2871000 x Multiplier 0.9446778 x 18 Days x Avg DZSF 1.0000000) = 55.8945071 kW Days at Capacity Price 0.2704329 = \$15.1157137

Transmission Charge = (NSPLC 3.1277000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0069634) = \$0.2613531

Transmission Charge = (NSPLC 3.1277000 x Avg DZSF 1.0000000 x 18 Days x ENH Rate 0.0069814) = \$0.3930430

Transmission Charge = (NSPLC 3.1277000 x Avg DZSF 1.0000000 x 12 Days x NITS Rate 0.1055644) = \$3.9620853

Total Amount Due by 07/23/2025 **\$34,934.59****Message Center (Con't)**

Transmission Charge = (NSPLC 3.1277000 x Avg DZSF 1.0000000 x 18 Days x NITS Rate 0.1260959) = \$7.0990226

As you may have read about in the news, various market reforms were implemented and approved by the Federal Energy Regulatory Commission that affected the PJM capacity market and contributed to higher PJM capacity prices beginning in June 2025. This may lead to elevated capacity auction pass-through charges. Should you wish to explore alternative products or solutions to potentially help lower your future capacity costs, please reach out to our sales team.

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

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Commonwealth Edison 800-334-7661

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Total Amount Due by 07/23/2025 \$34,934.59

CHARGES BY SITE

Board of Education of Cary Community Consolidated School District No. 26 - 0712318003
340 KRENZ AVE , CARY, IL 60013-2006

Invoice Number: 71014380701

Customer Number: 204816806-89352
Account ID: 15803569

Meter Number:
Product: Fixed Price Solutions

Read Dates: 05/20/2025 - 06/19/2025
Usage: 3,220.740

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$561.69	-\$561.69	\$0.00	\$0.00	\$481.42	\$481.42

Board of Education of Cary Community Consolidated School District No. 26 - 1344431674
100 S WULFF ST , CARY, IL 60013-2528

Invoice Number: 71014464301

Customer Number: 204816806-89352
Account ID: 15803570

Meter Number: 230047317
Product: Fixed Price Solutions

Read Dates: 05/20/2025 - 06/19/2025
Usage: 16,660.270

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$3,653.71	-\$3,653.71	\$0.00	\$0.00	\$3,084.29	\$3,084.29

Board of Education of Cary Community Consolidated School District No. 26 - 2440417308
2109 CRYSTAL-LAKE RD GRADE 7&8 , CARY, IL 60013-1426

Invoice Number: 71014582401

Customer Number: 204816806-89352
Account ID: 15803571

Meter Number: 230168297
Product: Fixed Price Solutions

Read Dates: 05/20/2025 - 06/19/2025
Usage: 100,903.080

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$20,154.54	-\$20,154.54	\$0.00	\$0.00	\$16,466.43	\$16,466.43

Board of Education of Cary Community Consolidated School District No. 26 - 3616697540
1514 THREE-OAKS RD , CARY, IL 60013-6100

Invoice Number: 71014868501

Customer Number: 204816806-89352
Account ID: 15803572

Meter Number: 230213831
Product: Fixed Price Solutions

Read Dates: 05/20/2025 - 06/19/2025
Usage: 28,645.920

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$5,550.81	-\$5,550.81	\$0.00	\$0.00	\$4,996.00	\$4,996.00


Total Amount Due by 07/23/2025 \$34,934.59
CHARGES BY SITE (Con't)
Board of Education of Cary Community Consolidated School District No. 26 - 3844852931
409 1ST ST , CARY, IL 60013-2756
Invoice Number: 71015138701
Customer Number: 204816806-89352
Meter Number: 230276035
Read Dates: 05/20/2025 - 06/19/2025
Account ID: 15803573
Product: Fixed Price Solutions
Usage: 16,011.260

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$3,644.44	-\$3,644.44	\$0.00	\$0.00	\$3,190.67	\$3,190.67

Board of Education of Cary Community Consolidated School District No. 26 - 5203553795
2211 CRYSTAL-LAKE RD , CARY, IL 60013-1470
Invoice Number: 71003746201
Customer Number: 204816806-89352
Meter Number:
Read Dates: 05/21/2025 - 06/20/2025
Account ID: 15803574
Product: Fixed Price Solutions
Usage: 34,449.030

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$7,318.58	-\$7,318.58	\$0.00	\$0.00	\$6,554.05	\$6,554.05

Board of Education of Cary Community Consolidated School District No. 26 - 8846263221
422 KRENZ AVE , CARY, IL 60013-2008
Invoice Number: 71015323001
Customer Number: 204816806-89352
Meter Number: 230307261
Read Dates: 05/20/2025 - 06/19/2025
Account ID: 15803575
Product: Fixed Price Solutions
Usage: 1,080.000

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$174.97	-\$174.97	\$0.00	\$0.00	\$161.73	\$161.73



Monthly Invoice

Statement Date: 07/31/2025

Customer Number: 204816806-89352

Board of Education Cary CCSD #26
2115 CRYSTAL LAKE RD
CARY, IL 60013-0000

Total Amount Due by 08/23/2025 \$41,066.08

Statement Number: 71175540501

Previous Balance:	\$34,934.59
Payments Since Last Invoice:	-\$34,934.59
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$41,066.08
Payment Plan Installment:	\$0.00

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

UDC Charges

\$20,091.54

Market Charges

\$7,242.75



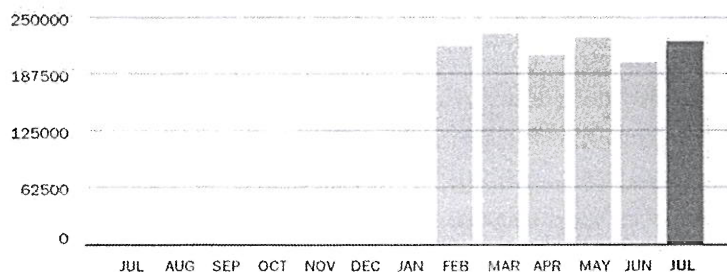
Contract Charges

\$13,218.53

Transaction Line Loss Charges

\$513.26

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **224,005** kWh

Last Month
200,970
kWh

Last Year
0
kWh

You can also pay your bill online - go to <https://account.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 71175540501

Customer Number: 204816806-89352



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 08/23/2025 \$41,066.08

AMOUNT
ENCLOSED

\$



JEFF SHUBERT
BOARD OF EDUCATION CARY CCSD #26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181071175540501000008935202048168060041066089

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

Total Amount Due by 08/23/2025 **\$41,066.08**

For Customer Care Contact Constellation

Website <https://account.constellation.com>
Email customercare@constellation.com
Phone 844-6ENERGY (844-636-3749)

SUMMARY CHARGES

■ Contract Charges	\$13,218.53
■ Transaction Line Loss Charges	\$513.26
■ Market Charges	\$7,242.75
■ UDC Charges	\$20,091.54
Total New Charges	\$41,066.08

SUMMARY FEES/ADJUSTMENTS

Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00

Message Center

Capacity Charge = (Capacity PLC 4.5781000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 138.3945420 kW Days at Capacity Price 0.2704329 = \$37.4264373

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0109007) = \$0.7629662

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 20 Days x ENH Rate 0.0105490) = \$1.2305830

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$23.5353458

Capacity Charge = (Capacity PLC 41.4720000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 1253.6856871 kW Days at Capacity Price 0.2704329 = \$339.0378560

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0109007) = \$6.5182872

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 20 Days x ENH Rate 0.0105490) = \$10.5133022

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$201.0707064

Capacity Charge = (Capacity PLC 255.9646000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 7737.7304066 kW Days at Capacity Price 0.2704329 = \$2,092.5368733

Transmission Charge = (NSPLC 367.9384000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0109007) = \$48.1294334

Other Ways to Pay Your Bill**Online**

Manage your account at:
<https://account.constellation.com>

**Phone**

Call 844-6ENERGY
(844-636-3749)
for our 24/7
phone payment option

**ACH/WIRE**

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 08/23/2025 \$41,066.08

Message Center (Con't)

Transmission Charge = (NSPLC 367.9384000 x Avg DZSF 1.0000000 x 20 Days x ENH Rate 0.0105490) = \$77.6276436

Transmission Charge = (NSPLC 367.9384000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$1,484.6567582

Capacity Charge = (Capacity PLC 28.5332000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 862.5497793 kW Days at Capacity Price 0.2704329 = \$233.2618382

Transmission Charge = (NSPLC 29.4726000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0109007) = \$3.8552636

Transmission Charge = (NSPLC 29.4726000 x Avg DZSF 1.0000000 x 20 Days x ENH Rate 0.0105490) = \$6.2181291

Transmission Charge = (NSPLC 29.4726000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$118.9239687

Capacity Charge = (Capacity PLC 53.0142000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 1602.6028104 kW Days at Capacity Price 0.2704329 = \$433.3965256

Transmission Charge = (NSPLC 60.7904000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0109007) = \$7.9518950

Transmission Charge = (NSPLC 60.7904000 x Avg DZSF 1.0000000 x 20 Days x ENH Rate 0.0105490) = \$12.8255586

Transmission Charge = (NSPLC 60.7904000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$245.2934464

Capacity Charge = (Capacity PLC 100.3765000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 3034.3504381 kW Days at Capacity Price 0.2704329 = \$820.5881886

Transmission Charge = (NSPLC 198.9844000 x Avg DZSF 1.0000000 x 11 Days x ENH Rate 0.0109007) = \$23.8597617

Transmission Charge = (NSPLC 198.9844000 x Avg DZSF 1.0000000 x 21 Days x ENH Rate 0.0105490) = \$44.0808151

Transmission Charge = (NSPLC 198.9844000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$802.9157441

Capacity Charge = (Capacity PLC 3.2871000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 99.3680127 kW Days at Capacity Price 0.2704329 = \$26.8723798

Transmission Charge = (NSPLC 3.1277000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0109007) = \$0.4091294

Transmission Charge = (NSPLC 3.1277000 x Avg DZSF 1.0000000 x 20 Days x ENH Rate 0.0105490) = \$0.6598821

Transmission Charge = (NSPLC 3.1277000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$12.6204847

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Total Amount Due by 08/23/2025 **\$41,066.08**

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Total Amount Due by 08/23/2025 \$41,066.08

CHARGES BY SITE

Board of Education Cary CCSD #26 - 0712318003
340 KRENZ AVE , CARY, IL 60013-2006
Invoice Number: 71175540501
Customer Number: 204816806-89352
Meter Number:
Read Dates: 06/19/2025 - 07/21/2025
Account ID: 15803569
Product: Fixed Price Solutions
Usage: 3,064.290

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$481.42	-\$481.42	\$0.00	\$0.00	\$490.42	\$490.42

Board of Education Cary CCSD #26 - 1344431674
100 S WULFF ST , CARY, IL 60013-2528
Invoice Number: 71175169701
Customer Number: 204816806-89352
Meter Number: 230047317
Read Dates: 06/19/2025 - 07/21/2025
Account ID: 15803570
Product: Fixed Price Solutions
Usage: 22,690.180

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$3,084.29	-\$3,084.29	\$0.00	\$0.00	\$3,773.36	\$3,773.36

Board of Education Cary CCSD #26 - 2440417308
2109 CRYSTAL-LAKE RD GRADE 7&8 , CARY, IL 60013-1426
Invoice Number: 71175544401
Customer Number: 204816806-89352
Meter Number: 230168297
Read Dates: 06/19/2025 - 07/21/2025
Account ID: 15803571
Product: Fixed Price Solutions
Usage: 104,560.980

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$16,466.43	-\$16,466.43	\$0.00	\$0.00	\$19,153.99	\$19,153.99

Board of Education Cary CCSD #26 - 3616697540
1514 THREE-OAKS RD , CARY, IL 60013-6100
Invoice Number: 71175910501
Customer Number: 204816806-89352
Meter Number: 230213831
Read Dates: 06/19/2025 - 07/21/2025
Account ID: 15803572
Product: Fixed Price Solutions
Usage: 31,562.620

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$4,996.00	-\$4,996.00	\$0.00	\$0.00	\$5,224.41	\$5,224.41

**Total Amount Due by 08/23/2025 \$41,066.08****CHARGES BY SITE (Con't)****Board of Education Cary CCSD #26 - 3844852931****409 1ST ST , CARY, IL 60013-2756**

Invoice Number: 71175190401

Customer Number: 204816806-89352

Meter Number: 230276035

Read Dates: 06/19/2025 - 07/21/2025

Account ID: 15803573

Product: Fixed Price Solutions

Usage: 22,287.700

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$3,190.67	-\$3,190.67	\$0.00	\$0.00	\$4,203.50	\$4,203.50

Board of Education Cary CCSD #26 - 5203553795**2211 CRYSTAL-LAKE RD , CARY, IL 60013-1470**

Invoice Number: 71184709001

Customer Number: 204816806-89352

Meter Number:

Read Dates: 06/20/2025 - 07/22/2025

Account ID: 15803574

Product: Fixed Price Solutions

Usage: 38,639.140

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$6,554.05	-\$6,554.05	\$0.00	\$0.00	\$8,025.27	\$8,025.27

Board of Education Cary CCSD #26 - 8846263221**422 KRENZ AVE , CARY, IL 60013-2008**

Invoice Number: 71175949601

Customer Number: 204816806-89352

Meter Number: 230307261

Read Dates: 06/19/2025 - 07/21/2025

Account ID: 15803575

Product: Fixed Price Solutions

Usage: 1,200.000

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$161.73	-\$161.73	\$0.00	\$0.00	\$195.13	\$195.13



Monthly Invoice

Board of Education Cary CCSD #26
2115 CRYSTAL LAKE RD
CARY, IL 60013-0000

Statement Date: 08/31/2025

Customer Number: 204816806-89352

Total Amount Due by 09/23/2025 \$41,156.21

Statement Number: 71357064301

Previous Balance:	\$41,066.08
Payments Since Last Invoice:	-\$41,066.08
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$41,156.21
Payment Plan Installment:	\$0.00

HOW WE CALCULATED YOUR BILL

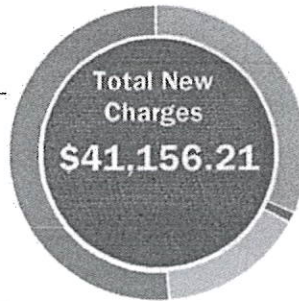
See reverse side for detailed description of charges

UDC Charges

\$21,121.52

Market Charges

\$6,474.39



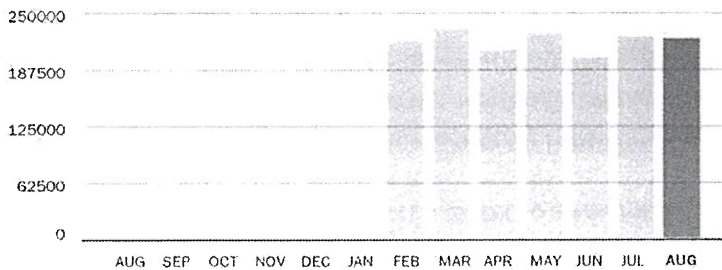
Contract Charges

\$13,065.85

Transaction Line Loss Charges

\$494.45

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **221,417** kWh

Last Month
224,005
kWh

Last Year
0
kWh

You can also pay your bill online - go to <https://account.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 71357064301

Customer Number: 204816806-89352



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 09/23/2025 \$41,156.21

AMOUNT
ENCLOSED



JEFF SHUBERT
BOARD OF EDUCATION CARY CCSD #26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181071357064301000008935202048168060041156215

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

Total Amount Due by 09/23/2025 **\$41,156.21**

For Customer Care Contact Constellation

Website <https://account.constellation.com>
Email customercare@constellation.com
Phone 844-6ENERGY (844-636-3749)

SUMMARY CHARGES

■ Contract Charges	\$13,065.85
■ Transaction Line Loss Charges	\$494.45
■ Market Charges	\$6,474.39
■ UDC Charges	\$21,121.52
Total New Charges	\$41,156.21

SUMMARY FEES/ADJUSTMENTS

Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00

Message Center

Capacity Charge = (Capacity PLC 4.5781000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 125.4200536 kW Days at Capacity Price 0.2704329 = \$33.9177088

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 29 Days x ENH Rate 0.0105316) = \$1,781.4022

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$21.3289071

Capacity Charge = (Capacity PLC 41.4720000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 1136.1526539 kW Days at Capacity Price 0.2704329 = \$307.2530570

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 29 Days x ENH Rate 0.0105316) = \$15.2191435

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$182.2203276

Capacity Charge = (Capacity PLC 255.9646000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 7012.3181810 kW Days at Capacity Price 0.2704329 = \$1,896.3615414

Transmission Charge = (NSPLC 367.9384000 x Avg DZSF 1.0000000 x 29 Days x ENH Rate 0.0105316) = \$112.3744215

Transmission Charge = (NSPLC 367.9384000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$1,345.4701871

Other Ways to Pay Your Bill**Online**

Manage your account at:
<https://account.constellation.com>

**Phone**

Call 844-6ENERGY
(844-636-3749)
for our 24/7
phone payment option

**ACH/WIRE**

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 09/23/2025 **\$41,156.21**

Message Center (Con't)

Capacity Charge = (Capacity PLC 28.5332000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 781.6857375 kW Days at Capacity Price 0.2704329 = \$211.3935409

Transmission Charge = (NSPLC 29.4726000 x Avg DZSF 1.0000000 x 29 Days x ENH Rate 0.0105316) = \$9.0014154

Transmission Charge = (NSPLC 29.4726000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$107.7748466

Capacity Charge = (Capacity PLC 53.0142000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 1452.3587969 kW Days at Capacity Price 0.2704329 = \$392.7656013

Transmission Charge = (NSPLC 60.7904000 x Avg DZSF 1.0000000 x 29 Days x ENH Rate 0.0105316) = \$18.5663851

Transmission Charge = (NSPLC 60.7904000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$222.2971858

Capacity Charge = (Capacity PLC 100.3765000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 2749.8800846 kW Days at Capacity Price 0.2704329 = \$743.6580459

Transmission Charge = (NSPLC 198.9844000 x Avg DZSF 1.0000000 x 29 Days x ENH Rate 0.0105316) = \$60.7730991

Transmission Charge = (NSPLC 198.9844000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$727.6423931

Capacity Charge = (Capacity PLC 3.2871000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 90.0522615 kW Days at Capacity Price 0.2704329 = \$24.3530942

Transmission Charge = (NSPLC 3.1277000 x Avg DZSF 1.0000000 x 29 Days x ENH Rate 0.0105316) = \$0.9552509

Transmission Charge = (NSPLC 3.1277000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$11.4373142

As you may have read about in the news, various market reforms were implemented and approved by the Federal Energy Regulatory Commission that affected the PJM capacity market and contributed to higher PJM capacity prices beginning in June 2025. This may lead to elevated capacity auction pass-through charges. Should you wish to explore alternative products or solutions to potentially help lower your future capacity costs, please reach out to our sales team.

01200066 0000142 7 00000005 of 00000036-C03 p2 -12-14--P000066



Total Amount Due by 09/23/2025 **\$41,156.21**

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/disclosures>

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 8AM-6PM Eastern Time, email, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at www.icc.illinois.gov.

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

Total Amount Due by 09/23/2025 \$41,156.21

CHARGES BY SITE

Board of Education Cary CCSD #26 - 0712318003
340 KRENZ AVE , CARY, IL 60013-2006

Invoice Number: 71357064301

Customer Number: 204816806-89352

Account ID: 15803569

Meter Number:

Product: Fixed Price Solutions

Read Dates: 07/21/2025 - 08/19/2025

Usage: 2,840.240

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$490.42	-\$490.42	\$0.00	\$0.00	\$472.20	\$472.20

Board of Education Cary CCSD #26 - 1344431674
100 S WULFF ST , CARY, IL 60013-2528

Invoice Number: 71390994801

Customer Number: 204816806-89352

Account ID: 15803570

Meter Number: 230047317

Product: Fixed Price Solutions

Read Dates: 07/21/2025 - 08/19/2025

Usage: 27,709.320

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$3,773.36	-\$3,773.36	\$0.00	\$0.00	\$4,711.15	\$4,711.15

Board of Education Cary CCSD #26 - 2440417308
2109 CRYSTAL-LAKE RD GRADE 7&8 , CARY, IL 60013-1426

Invoice Number: 71357380901

Customer Number: 204816806-89352

Account ID: 15803571

Meter Number: 230168297

Product: Fixed Price Solutions

Read Dates: 07/21/2025 - 08/19/2025

Usage: 99,787.080

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$19,153.99	-\$19,153.99	\$0.00	\$0.00	\$18,021.65	\$18,021.65

Board of Education Cary CCSD #26 - 3616697540
1514 THREE-OAKS RD , CARY, IL 60013-6100

Invoice Number: 71391043501

Customer Number: 204816806-89352

Account ID: 15803572

Meter Number: 230213831

Product: Fixed Price Solutions

Read Dates: 07/21/2025 - 08/19/2025

Usage: 30,485.760

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$5,224.41	-\$5,224.41	\$0.00	\$0.00	\$5,516.59	\$5,516.59

**Total Amount Due by 09/23/2025 \$41,156.21****CHARGES BY SITE (Con't)**

Board of Education Cary CCSD #26 - 3844852931

409 1ST ST, CARY, IL 60013-2756

Invoice Number: 71357142001

Customer Number: 204816806-89352

Account ID: 15803573

Meter Number: 230276035

Product: Fixed Price Solutions

Read Dates: 07/21/2025 - 08/19/2025

Usage: 21,309.740

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$4,203.50	-\$4,203.50	\$0.00	\$0.00	\$3,961.63	\$3,961.63

Board of Education Cary CCSD #26 - 5203553795

2211 CRYSTAL-LAKE RD, CARY, IL 60013-1470

Invoice Number: 71364315001

Customer Number: 204816806-89352

Account ID: 15803574

Meter Number:

Product: Fixed Price Solutions

Read Dates: 07/22/2025 - 08/20/2025

Usage: 38,325.340

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$8,025.27	-\$8,025.27	\$0.00	\$0.00	\$8,303.22	\$8,303.22

Board of Education Cary CCSD #26 - 8846263221

422 KRENZ AVE, CARY, IL 60013-2008

Invoice Number: 71357450901

Customer Number: 204816806-89352

Account ID: 15803575

Meter Number: 230307261

Product: Fixed Price Solutions

Read Dates: 07/21/2025 - 08/19/2025

Usage: 960.000

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$195.13	-\$195.13	\$0.00	\$0.00	\$169.77	\$169.77



Constellation

Monthly Invoice

Statement Date: 09/30/2025

Customer Number: 204816806-89352

Cary Community Consolidated School District 26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

Total Amount Due by 10/23/2025 \$43,712.11

Statement Number: 71539838601

Previous Balance:	\$41,156.21
Payments Since Last Invoice:	-\$41,156.21
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$43,712.11
Payment Plan Installment:	\$0.00

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

UDC Charges

\$32,756.96

Approved for payment?

20-2540-466

Budget account number

Administrator or Program Director

Market Charges

\$10,853.33

Director of Finance

Total New Charges

\$43,712.11

Date

Adjustment Charges

-\$23,020.48

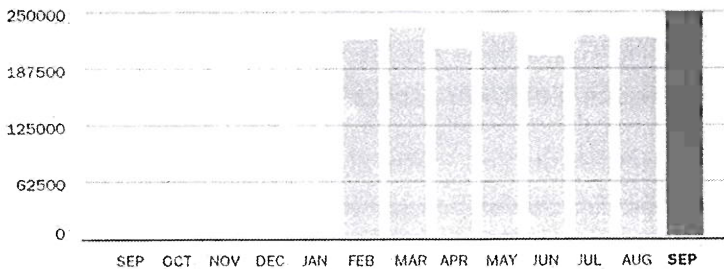
Contract Charges

\$22,657.04

Transaction Line Loss Charges

\$465.27

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **248,601** kWh

Last Month

221,417

kWh

Last Year

0

kWh

You can also pay your bill online - go to <https://account.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



Constellation

PO Box 4911
Houston, TX 77210-4911

Statement Number: 71539838601

Customer Number: 204816806-89352

Total Amount Due by 10/23/2025 \$43,712.11

AMOUNT
ENCLOSED

\$



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640



DENISE WADDELL
CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT 26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426



181071539838601000008935202048168060043712118

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

Total Amount Due by 10/23/2025 \$43,712.11

For Customer Care Contact Constellation

Website <https://account.constellation.com>
Email customercare@constellation.com
Phone 844-6ENERGY (844-636-3749)

SUMMARY CHARGES

■ Adjustment Charges	-\$23,020.48
■ Contract Charges	\$22,657.04
■ Transaction Line Loss Charges	\$465.27
■ Market Charges	\$10,853.33
■ UDC Charges	\$32,756.95
Total New Charges	\$43,712.11

SUMMARY FEES/ADJUSTMENTS

Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00

Message Center

Capacity Charge = (Capacity PLC 4.5781000 x Multiplier 0.9446778 x 30 Days x Avg DZSF 1.0000000) = 129.7448831 kW Days at Capacity Price 0.2704329 = \$35.0872850

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 13 Days x ENH Rate 0.0105316) = \$0.7985596

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 17 Days x ENH Rate 0.0108826) = \$1.0790740

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 30 Days x NITS Rate 0.1260959) = \$22.0643867

Capacity Charge = (Capacity PLC 41.4720000 x Multiplier 0.9446778 x 30 Days x Avg DZSF 1.0000000) = 1175.3303316 kW Days at Capacity Price 0.2704329 = \$317.8479900

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 13 Days x ENH Rate 0.0105316) = \$6.8223747

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 17 Days x ENH Rate 0.0108826) = \$9.2189073

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 30 Days x NITS Rate 0.1260959) = \$188.5037872

Capacity Charge = (Capacity PLC 334.3982000 x Multiplier 1.2461529 x 12 Days x Avg DZSF 1.0000000) = 5000.5354402 kW Days at Capacity Price 0.0295046 = \$147.5387979

Other Ways to Pay Your Bill**Online**

Manage your account at:
<https://account.constellation.com>

**Phone**

Call 844-6ENERGY
(844-636-3749)
for our 24/7
phone payment option

**ACH/WIRE**

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 10/23/2025 **\$43,712.11****CHARGES BY SITE**

Transportation Garage - 0712318003

340 KRENZ AVE , CARY, IL 60013-2006

Invoice Number: 71539838601

20.2540.466.000.130

Customer Number: 204816806-89352

Meter Number:

Read Dates: 08/19/2025 - 09/18/2025

Account ID: 15803569

Product: Fixed Price Solutions

Usage: 3,633.050

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$472.20	-\$472.20	\$0.00	\$0.00	\$508.26	\$508.26

Briargate Elementary - 1344431674

100 S WULFF ST , CARY, IL 60013-2528

Invoice Number: 71539843101

20.2540.466.000.100

Customer Number: 204816806-89352

Meter Number: 230047317

Read Dates: 08/19/2025 - 09/18/2025

Account ID: 15803570

Product: Fixed Price Solutions

Usage: 23,093.380

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$4,711.15	-\$4,711.15	\$0.00	\$0.00	\$3,876.62	\$3,876.62

Cary Junior High - 2440417308

2109 CRYSTAL-LAKE RD GRADE 7&8 , CARY, IL 60013-1426

Invoice Number: 71014582402

20.2540.466.000.125

Customer Number: 204816806-89352

Meter Number: 230168297

Read Dates: 05/20/2025 - 06/19/2025

Account ID: 15803571

Product: Fixed Price Solutions

Usage: 100,903.080

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$18,021.65	-\$18,021.65	\$0.00	\$0.00	\$25.95	\$25.95

Cary Junior High - 2440417308

2109 CRYSTAL-LAKE RD GRADE 7&8 , CARY, IL 60013-1426

Invoice Number: 71539851301

Customer Number: 204816806-89352

Meter Number: 230168297

Read Dates: 08/19/2025 - 09/18/2025

Account ID: 15803571

Product: Fixed Price Solutions

Usage: 118,261.200

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$0.00	\$0.00	\$0.00	\$0.00	\$20,070.20	\$20,070.20

Total Amount Due by 10/23/2025 **\$43,712.11****CHARGES BY SITE (Con't)**

Three Oaks School - 3616697540

1514 THREE-OAKS RD , CARY, IL 60013-6100

Invoice Number: 71539884001

Customer Number: 204816806-89352

Account ID: 15803572

Meter Number: 230213831

Product: Fixed Price Solutions

Read Dates: 08/19/2025 - 09/18/2025

Usage: 33,296.930

20.2540.466.000.115

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$5,516.59	-\$5,516.59	\$0.00	\$0.00	\$6,058.63	\$6,058.63

Oak Knoll Elementary - 3844852931

409 1ST ST , CARY, IL 60013-2756

Invoice Number: 71539900701

Customer Number: 204816806-89352

Account ID: 15803573

Meter Number: 230276035

Product: Fixed Price Solutions

Read Dates: 08/19/2025 - 09/18/2025

Usage: 21,053.720

20.2540.466.000.135

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$3,961.63	-\$3,961.63	\$0.00	\$0.00	\$4,267.76	\$4,267.76

Deer Path Elementary - 5203553795

2211 CRYSTAL-LAKE RD , CARY, IL 60013-1470

Invoice Number: 71003746202

Customer Number: 204816806-89352

Account ID: 15803574

Meter Number:

Product: Fixed Price Solutions

Read Dates: 05/21/2025 - 06/20/2025

Usage: 34,449.030

20.2540.466.000.105

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$8,303.22	-\$8,303.22	\$0.00	\$0.00	\$14.82	\$14.82

Deer Path Elementary - 5203553795

2211 CRYSTAL-LAKE RD , CARY, IL 60013-1470

Invoice Number: 71548053001

Customer Number: 204816806-89352

Account ID: 15803574

Meter Number:

Product: Fixed Price Solutions

Read Dates: 08/20/2025 - 09/19/2025

Usage: 48,182.220

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$0.00	\$0.00	\$0.00	\$0.00	\$8,717.58	\$8,717.58

**Total Amount Due by 10/23/2025 \$43,712.11****CHARGES BY SITE (Con't)**

Maplewood Elementary - 8846263221
422 KRENZ AVE , CARY, IL 60013-2008

Invoice Number: 71539900401

20.2540.466.000.110

Customer Number: 204816806-89352

Meter Number: 230307261

Read Dates: 08/19/2025 - 09/18/2025

Account ID: 15803575

Product: Fixed Price Solutions

Usage: 1,080.000

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$169.77	-\$169.77	\$0.00	\$0.00	\$172.29	\$172.29



Monthly Invoice

Statement Date: 10/30/2025

Customer Number: 204816806-89352

Cary Community Consolidated School District 26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

Total Amount Due by 11/22/2025 \$45,076.31

Statement Number: 71725020401

Previous Balance:	\$43,712.11
Payments Since Last Invoice:	-\$43,712.11
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$45,076.31
Payment Plan Installment:	\$0.00

HOW WE CALCULATED YOUR BILL

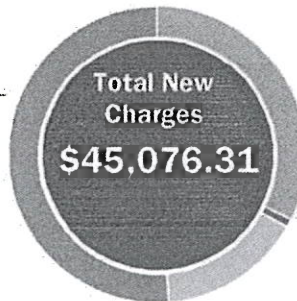
See reverse side for detailed description of charges →

UDC Charges

\$23,139.14

Market Charges

\$6,967.42



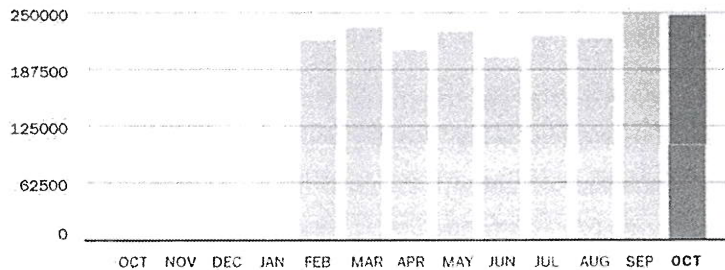
Contract Charges

\$14,553.02

Transaction Line Loss Charges

\$416.73

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **246,620** kWh

Last Month
248,601
kWh

Last Year
0
kWh

You can also pay your bill online - go to <https://account.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 71725020401

Customer Number: 204816806-89352



PO Box 4911
Houston, TX 77210-4911

Total Amount Due by 11/22/2025 \$45,076.31

AMOUNT
ENCLOSED



DENISE WADDELL
CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT 26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181071725020401000008935202048168060045076318

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

Total Amount Due by 11/22/2025 \$45,076.31
For Customer Care Contact Constellation

Website <https://account.constellation.com>
Email customercare@constellation.com
Phone 844-6ENERGY (844-636-3749)

SUMMARY CHARGES

■ Contract Charges	\$14,553.02
■ Transaction Line Loss Charges	\$416.73
■ Market Charges	\$6,967.42
■ UDC Charges	\$23,139.14
Total New Charges	\$45,076.31

SUMMARY FEES/ADJUSTMENTS

Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00

Message Center

Capacity Charge = (Capacity PLC 4.5781000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 138.3945420 kW Days at Capacity Price 0.2704329 = \$37.4264373

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 13 Days x ENH Rate 0.0108826) = \$0.8251742

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 19 Days x ENH Rate 0.0105316) = \$1.1671256

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$23.5353458

Capacity Charge = (Capacity PLC 41.4720000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 1253.6856871 kW Days at Capacity Price 0.2704329 = \$339.0378560

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 13 Days x ENH Rate 0.0108826) = \$7.0497526

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 19 Days x ENH Rate 0.0105316) = \$9.9711630

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$201.0707064

Capacity Charge = (Capacity PLC 255.9646000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 7737.7304066 kW Days at Capacity Price 0.2704329 = \$2,092.5368733

Transmission Charge = (NSPLC 367.9384000 x Avg DZSF 1.0000000 x 13 Days x ENH Rate 0.0108826) = \$52.0536436

Other Ways to Pay Your Bill**Online**

Manage your account at:
<https://account.constellation.com>

**Phone**

Call 844-6ENERGY
(844-636-3749)
for our 24/7
phone payment option

**ACH/WIRE**

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 11/22/2025 **\$45,076.31**

Message Center (Con't)

Transmission Charge = (NSPLC 367.9384000 x Avg DZSF 1.0000000 x 19 Days x ENH Rate 0.0105316) = \$73.6246210

Transmission Charge = (NSPLC 367.9384000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$1,484.6567582

Capacity Charge = (Capacity PLC 28.5332000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 862.5497793 kW Days at Capacity Price 0.2704329 = \$233.2618382

Transmission Charge = (NSPLC 29.4726000 x Avg DZSF 1.0000000 x 13 Days x ENH Rate 0.0108826) = \$4.1696007

Transmission Charge = (NSPLC 29.4726000 x Avg DZSF 1.0000000 x 19 Days x ENH Rate 0.0105316) = \$5.8974790

Transmission Charge = (NSPLC 29.4726000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$118.9239687

Capacity Charge = (Capacity PLC 53.0142000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 1602.6028104 kW Days at Capacity Price 0.2704329 = \$433.3965256

Transmission Charge = (NSPLC 60.7904000 x Avg DZSF 1.0000000 x 13 Days x ENH Rate 0.0108826) = \$8.6002489

Transmission Charge = (NSPLC 60.7904000 x Avg DZSF 1.0000000 x 19 Days x ENH Rate 0.0105316) = \$12.1641834

Transmission Charge = (NSPLC 60.7904000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$245.2934464

Capacity Charge = (Capacity PLC 100.3765000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 3034.3504381 kW Days at Capacity Price 0.2704329 = \$820.5881886

Transmission Charge = (NSPLC 198.9844000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0108826) = \$25.9856116

Transmission Charge = (NSPLC 198.9844000 x Avg DZSF 1.0000000 x 20 Days x ENH Rate 0.0105316) = \$41.9124821

Transmission Charge = (NSPLC 198.9844000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$802.9157441

Capacity Charge = (Capacity PLC 3.2871000 x Multiplier 0.9446778 x 32 Days x Avg DZSF 1.0000000) = 99.3680127 kW Days at Capacity Price 0.2704329 = \$26.8723798

Transmission Charge = (NSPLC 3.1277000 x Avg DZSF 1.0000000 x 13 Days x ENH Rate 0.0108826) = \$0.4424876

Transmission Charge = (NSPLC 3.1277000 x Avg DZSF 1.0000000 x 19 Days x ENH Rate 0.0105316) = \$0.6258540

Transmission Charge = (NSPLC 3.1277000 x Avg DZSF 1.0000000 x 32 Days x NITS Rate 0.1260959) = \$12.6204847

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Total Amount Due by 11/22/2025 **\$45,076.31**

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Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

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Commonwealth Edison 800-334-7661

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Total Amount Due by 11/22/2025 **\$45,076.31**

CHARGES BY SITE

Transportation Garage - 0712318003
340 KRENZ AVE , CARY, IL 60013-2006

Invoice Number: 71725020401

Customer Number: 204816806-89352
Account ID: 15803569

Meter Number:
Product: Fixed Price Solutions

Read Dates: 09/18/2025 - 10/20/2025
Usage: 4,023.090

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$508.26	-\$508.26	\$0.00	\$0.00	\$588.27	\$588.27

Briargate Elementary - 1344431674
100 S WULFF ST , CARY, IL 60013-2528

Invoice Number: 71725319501

Customer Number: 204816806-89352
Account ID: 15803570

Meter Number: 230047317
Product: Fixed Price Solutions

Read Dates: 09/18/2025 - 10/20/2025
Usage: 21,991.390

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$3,876.62	-\$3,876.62	\$0.00	\$0.00	\$3,888.13	\$3,888.13

Cary Junior High - 2440417308
2109 CRYSTAL-LAKE RD GRADE 7&8 , CARY, IL 60013-1426

Invoice Number: 71725034601

Customer Number: 204816806-89352
Account ID: 15803571

Meter Number: 230168297
Product: Fixed Price Solutions

Read Dates: 09/18/2025 - 10/20/2025
Usage: 113,345.880

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$20,096.15	-\$20,096.15	\$0.00	\$0.00	\$20,505.96	\$20,505.96

Three Oaks School - 3616697540
1514 THREE-OAKS RD , CARY, IL 60013-6100

Invoice Number: 71725277201

Customer Number: 204816806-89352
Account ID: 15803572

Meter Number: 230213831
Product: Fixed Price Solutions

Read Dates: 09/18/2025 - 10/20/2025
Usage: 38,184.240

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$6,058.63	-\$6,058.63	\$0.00	\$0.00	\$6,736.14	\$6,736.14

Total Amount Due by 11/22/2025 **\$45,076.31**

CHARGES BY SITE (Con't)

Oak Knoll Elementary - 3844852931

409 1ST ST , CARY, IL 60013-2756

Invoice Number: 71725279601

Customer Number: 204816806-89352

Meter Number: 230276035

Read Dates: 09/18/2025 - 10/20/2025

Account ID: 15803573

Product: Fixed Price Solutions

Usage: 21,109.500

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$4,267.76	-\$4,267.76	\$0.00	\$0.00	\$3,925.99	\$3,925.99

Deer Path Elementary - 5203553795

2211 CRYSTAL-LAKE RD , CARY, IL 60013-1470

Invoice Number: 71733065301

Customer Number: 204816806-89352

Meter Number:

Read Dates: 09/19/2025 - 10/21/2025

Account ID: 15803574

Product: Fixed Price Solutions

Usage: 46,885.600

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$8,732.40	-\$8,732.40	\$0.00	\$0.00	\$9,246.00	\$9,246.00

Maplewood Elementary - 8846263221

422 KRENZ AVE , CARY, IL 60013-2008

Invoice Number: 71725304001

Customer Number: 204816806-89352

Meter Number: 230307261

Read Dates: 09/18/2025 - 10/20/2025

Account ID: 15803575

Product: Fixed Price Solutions

Usage: 1,080.000

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$172.29	-\$172.29	\$0.00	\$0.00	\$185.82	\$185.82



Monthly Invoice

Statement Date: 11/30/2025

Customer Number: 204816806-89352

Cary Community Consolidated School District 26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

Total Amount Due by 12/23/2025 \$38,005.85

Statement Number: 71899323501

Previous Balance:	\$45,076.31
Payments Since Last Invoice:	-\$45,076.31
Unpaid Balance:	\$0.00
Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00
Total New Charges:	\$38,005.85
Payment Plan Installment:	\$0.00

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

UDC Charges

\$18,023.63

Market Charges

\$6,451.97



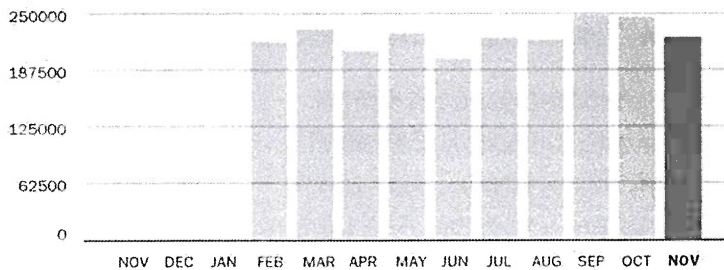
Contract Charges

\$13,201.13

Transaction Line Loss Charges

\$329.12

CONSUMPTION HISTORY



MONTHLY USAGE

Current Month **223,710** kWh

Last Month
246,620
kWh

Last Year
0
kWh

You can also pay your bill online - go to <https://account.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

Statement Number: 71899323501

Customer Number: 204816806-89352

Total Amount Due by 12/23/2025 \$38,005.85

AMOUNT
ENCLOSED



DENISE WADDELL
CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT 26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426



MAKE CHECKS PAYABLE TO:
CONSTELLATION NEWENERGY, INC.
PO BOX 4640
CAROL STREAM IL 60197-4640

181071899323501000008935202048168060038005858

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility
Commonwealth Edison
800-334-7661

Total Amount Due by 12/23/2025 **\$38,005.85**

For Customer Care Contact Constellation

Website <https://account.constellation.com>
Email customercare@constellation.com
Phone 844-6ENERGY (844-636-3749)

SUMMARY CHARGES

■ Contract Charges	\$13,201.13
■ Transaction Line Loss Charges	\$329.12
■ Market Charges	\$6,451.97
■ UDC Charges	\$18,023.63
Total New Charges	\$38,005.85

SUMMARY FEES/ADJUSTMENTS

Late/Finance Charges:	\$0.00
Credit/Adjustments:	\$0.00

Message Center

Capacity Charge = (Capacity PLC 4.5781000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 125.4200536 kW Days at Capacity Price 0.2704329 = \$33.9177088

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0105316) = \$0.7371320

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 17 Days x ENH Rate 0.0108826) = \$1.0790740

Transmission Charge = (NSPLC 5.8327000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$21.3289071

Capacity Charge = (Capacity PLC 41.4720000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 1136.1526539 kW Days at Capacity Price 0.2704329 = \$307.2530570

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0105316) = \$6.2975766

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 17 Days x ENH Rate 0.0108826) = \$9.2189073

Transmission Charge = (NSPLC 49.8308000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$182.2203276

Capacity Charge = (Capacity PLC 255.9646000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 7012.3181810 kW Days at Capacity Price 0.2704329 = \$1,896.3615414

Transmission Charge = (NSPLC 367.9384000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0105316) = \$46.4997606

Other Ways to Pay Your Bill**Online**

Manage your account at:
<https://account.constellation.com>

**Phone**

Call 844-6ENERGY
(844-636-3749)
for our 24/7
phone payment option

**ACH/WIRE**

CONSTELLATION NEWENERGY, INC.
ACH/WIRE: WELLS FARGO, ABA 121000248 /
ACCOUNT 4879656445
ACH/WIRE NOTIFICATION:
PAYMENTS@CONSTELLATION.COM

Total Amount Due by 12/23/2025 **\$38,005.85**

Message Center (Con't)

Transmission Charge = (NSPLC 367.9384000 x Avg DZSF 1.0000000 x 17 Days x ENH Rate 0.0108826) = \$68.0701493

Transmission Charge = (NSPLC 367.9384000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$1,345.4701871

Capacity Charge = (Capacity PLC 28.5332000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 781.6857375 kW Days at Capacity Price 0.2704329 = \$211.3935409

Transmission Charge = (NSPLC 29.4726000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0105316) = \$3.7247236

Transmission Charge = (NSPLC 29.4726000 x Avg DZSF 1.0000000 x 17 Days x ENH Rate 0.0108826) = \$5.4525548

Transmission Charge = (NSPLC 29.4726000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$107.7748466

Capacity Charge = (Capacity PLC 53.0142000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 1452.3587969 kW Days at Capacity Price 0.2704329 = \$392.7656013

Transmission Charge = (NSPLC 60.7904000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0105316) = \$7.6826421

Transmission Charge = (NSPLC 60.7904000 x Avg DZSF 1.0000000 x 17 Days x ENH Rate 0.0108826) = \$11.2464793

Transmission Charge = (NSPLC 60.7904000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$222.2971858

Capacity Charge = (Capacity PLC 100.3765000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 2749.8800846 kW Days at Capacity Price 0.2704329 = \$743.6580459

Transmission Charge = (NSPLC 198.9844000 x Avg DZSF 1.0000000 x 11 Days x ENH Rate 0.0105316) = \$23.0518652

Transmission Charge = (NSPLC 198.9844000 x Avg DZSF 1.0000000 x 18 Days x ENH Rate 0.0108826) = \$38.9784174

Transmission Charge = (NSPLC 198.9844000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$727.6423931

Capacity Charge = (Capacity PLC 3.2871000 x Multiplier 0.9446778 x 29 Days x Avg DZSF 1.0000000) = 90.0522615 kW Days at Capacity Price 0.2704329 = \$24.3530942

Transmission Charge = (NSPLC 3.1277000 x Avg DZSF 1.0000000 x 12 Days x ENH Rate 0.0105316) = \$0.3952762

Transmission Charge = (NSPLC 3.1277000 x Avg DZSF 1.0000000 x 17 Days x ENH Rate 0.0108826) = \$0.5786376

Transmission Charge = (NSPLC 3.1277000 x Avg DZSF 1.0000000 x 29 Days x NITS Rate 0.1260959) = \$11.4373142

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Total Amount Due by 12/23/2025 \$38,005.85

CHARGES BY SITE

Transportation Garage - 0712318003
340 KRENZ AVE , CARY, IL 60013-2006

Invoice Number: 71899323501

Customer Number: 204816806-89352
Account ID: 15803569

Meter Number:
Product: Fixed Price Solutions

Read Dates: 10/20/2025 - 11/18/2025
Usage: 4,561.460

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$588.27	-\$588.27	\$0.00	\$0.00	\$627.55	\$627.55

Briargate Elementary - 1344431674
100 S WULFF ST , CARY, IL 60013-2528

Invoice Number: 71899327501

Customer Number: 204816806-89352
Account ID: 15803570

Meter Number: 230047317
Product: Fixed Price Solutions

Read Dates: 10/20/2025 - 11/18/2025
Usage: 18,421.490

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$3,888.13	-\$3,888.13	\$0.00	\$0.00	\$3,104.35	\$3,104.35

Cary Junior High - 2440417308
2109 CRYSTAL-LAKE RD GRADE 7&8 , CARY, IL 60013-1426

Invoice Number: 71899343401

Customer Number: 204816806-89352
Account ID: 15803571

Meter Number: 230168297
Product: Fixed Price Solutions

Read Dates: 10/20/2025 - 11/18/2025
Usage: 114,270.600

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$20,505.96	-\$20,505.96	\$0.00	\$0.00	\$18,156.30	\$18,156.30

Three Oaks School - 3616697540
1514 THREE-OAKS RD , CARY, IL 60013-6100

Invoice Number: 71899336201

Customer Number: 204816806-89352
Account ID: 15803572

Meter Number: 230213831
Product: Fixed Price Solutions

Read Dates: 10/20/2025 - 11/18/2025
Usage: 30,001.010

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$6,736.14	-\$6,736.14	\$0.00	\$0.00	\$4,772.43	\$4,772.43


Total Amount Due by 12/23/2025 \$38,005.85
CHARGES BY SITE (Con't)

Oak Knoll Elementary - 3844852931
409 1ST ST , CARY, IL 60013-2756

Invoice Number: 71899338201

Customer Number: 204816806-89352

Account ID: 15803573

Meter Number: 230276035

Product: Fixed Price Solutions

Read Dates: 10/20/2025 - 11/18/2025

Usage: 16,151.440

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$3,925.99	-\$3,925.99	\$0.00	\$0.00	\$3,496.68	\$3,496.68

Deer Path Elementary - 5203553795
2211 CRYSTAL-LAKE RD , CARY, IL 60013-1470

Invoice Number: 71908806701

Customer Number: 204816806-89352

Account ID: 15803574

Meter Number:

Product: Fixed Price Solutions

Read Dates: 10/21/2025 - 11/19/2025

Usage: 38,984.110

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$9,246.00	-\$9,246.00	\$0.00	\$0.00	\$7,636.95	\$7,636.95

Maplewood Elementary - 8846263221
422 KRENZ AVE . CARY, IL 60013-2008

Invoice Number: 71899369701

Customer Number: 204816806-89352

Account ID: 15803575

Meter Number: 230307261

Product: Fixed Price Solutions

Read Dates: 10/20/2025 - 11/18/2025

Usage: 1,320.000

Previous Balance	Payments	Late/Finance Charges	Credit/ Adjustments	Total New Charges	Total Amount Due
\$185.82	-\$185.82	\$0.00	\$0.00	\$211.59	\$211.59

VILLAGE OF CARY WATER BILL

Residents who utilize BillPay through their bank for the processing of utility bills may have received notification of their most recent payment was not received by the Village, due to a change in processing by USPS for the P.O. BOX address where payments are sent. In order to avoid delays with processing of payments, residents who utilize BillPay should contact their bank to update the P.O. BOX address to:

Village of Cary
P.O. BOX 88077
Chicago, IL 60680-1077

Stay up to date on the happenings in the Village of Cary. Sign up for Cary News Weekly and our TextCaster service by visiting www.caryillinois.com.

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: CARY JR HIGH SCHOOL
SERVICE ADDRESS: 2109 CRYSTAL LAKE AVE
BILL DATE: 02/01/2026

ACCOUNT NUMBER: 024004370000



METER INFORMATION:

CURRENT READING 24830
PREVIOUS READING 24720
USAGE 110

BILLING INFORMATION:

CURRENT READING DATE 01/15/2026
PREVIOUS READING DATE 11/20/2025
TYPE OF READING

PAST DUE BALANCE **\$0.00**

CURRENT CHARGES:

WATER \$689.70
SEWER \$605.00
USER FEE \$7.40

TOTAL CURRENT CHARGES **\$1,302.10**

TOTAL AMOUNT DUE BY 02/28/2026 **\$1,302.10**

TOTAL DUE IF PAID AFTER DUE DATE **\$1,432.31**

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024004370000
SERVICE ADDRESS: 2109 CRYSTAL LAKE AVE



**TOTAL AMOUNT DUE
BY 02/28/2026**

\$1,302.10

AMOUNT PAID

284 1 AV 0.593



CARY JR HIGH SCHOOL
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0000284)
26-235-03

024004370000 000130210 4

VILLAGE OF CARY WATER BILL

559

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Village of Cary
P.O. BOX 88077
Chicago, IL 60680-1077

Stay up to date on the happenings in the Village of Cary. Sign up for Cary News Weekly and our TextCaster service by visiting www.caryillinois.com.

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: DEERPATH SCHOOL
SERVICE ADDRESS: 2211 CRYSTAL LAKE AVE
BILL DATE: 02/01/2026

ACCOUNT NUMBER: 024000020100



METER INFORMATION:

CURRENT READING 12770
PREVIOUS READING 12710
USAGE 60

BILLING INFORMATION:

CURRENT READING DATE 01/15/2026
PREVIOUS READING DATE 11/20/2025
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$376.20
SEWER \$330.00
USER FEE \$7.40

TOTAL CURRENT CHARGES \$713.60

TOTAL AMOUNT DUE BY 02/28/2026 \$713.60

TOTAL DUE IF PAID AFTER DUE DATE \$784.96

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024000020100
SERVICE ADDRESS: 2211 CRYSTAL LAKE AVE



**TOTAL AMOUNT DUE
BY 02/28/2026**

\$713.60

AMOUNT PAID

285 1 AV 0.593



DEERPATH SCHOOL
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0000285)
26-230-03

024000020100 000071360 8

VILLAGE OF CARY WATER BILL



Residents who utilize BillPay through their bank for the processing of utility bills may have received notification of their most recent payment was not received by the Village, due to a change in processing by USPS for the P.O. BOX address where payments are sent. In order to avoid delays with processing of payments, residents who utilize BillPay should contact their bank to update the P.O. BOX address to:

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PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: CARY SCHOOL DISTRICT #26
SERVICE ADDRESS: 409 FIRST ST
BILL DATE: 02/01/2026

ACCOUNT NUMBER: 024000010001



METER INFORMATION:

CURRENT READING 1556
PREVIOUS READING 1520
USAGE 36

BILLING INFORMATION:

CURRENT READING DATE 01/09/2026
PREVIOUS READING DATE 11/25/2025
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$225.72
SEWER \$198.00
USER FEE \$7.40

TOTAL CURRENT CHARGES **\$431.12**

TOTAL AMOUNT DUE BY 02/28/2026 **\$431.12**

TOTAL DUE IF PAID AFTER DUE DATE **\$474.23**

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

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755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024000010001
SERVICE ADDRESS: 409 FIRST ST



**TOTAL AMOUNT DUE
BY 02/28/2026**

\$431.12

AMOUNT PAID

286 1 AV 0.593

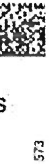


CARY SCHOOL DISTRICT #26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0000286)
28-230-03

024000010001 000043112 0

VILLAGE OF CARY WATER BILL



Residents who utilize BillPay through their bank for the processing of utility bills may have received notification of their most recent payment was not received by the Village, due to a change in processing by USPS for the P.O. BOX address where payments are sent. In order to avoid delays with processing of payments, residents who utilize BillPay should contact their bank to update the P.O. BOX address to:

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PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: THREE OAKS SCHOOL DIST # 26
SERVICE ADDRESS: 1514 THREE OAKS RD
BILL DATE: 02/01/2026

ACCOUNT NUMBER: 024000024000



METER INFORMATION:

CURRENT READING 21190
PREVIOUS READING 21110
USAGE 80

BILLING INFORMATION:

CURRENT READING DATE 01/29/2026
PREVIOUS READING DATE 12/01/2025
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$501.60
SEWER \$440.00
USER FEE \$7.40

TOTAL CURRENT CHARGES

\$949.00

TOTAL AMOUNT DUE BY 02/28/2026

\$949.00

TOTAL DUE IF PAID AFTER DUE DATE

\$1,043.90

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

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755 Georgetown Drive
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www.caryillinois.com

ACCOUNT NUMBER: 024000024000
SERVICE ADDRESS: 1514 THREE OAKS RD



**TOTAL AMOUNT DUE
BY 02/28/2026**

\$949.00

AMOUNT PAID

287 1 AV 0.593



THREE OAKS SCHOOL DIST # 26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 100002471
26-230-03

024000024000 000094900 2

VILLAGE OF CARY WATER BILL

579

Residents who utilize BillPay through their bank for the processing of utility bills may have received notification of their most recent payment was not received by the Village, due to a change in processing by USPS for the P.O. BOX address where payments are sent. In order to avoid delays with processing of payments, residents who utilize BillPay should contact their bank to update the P.O. BOX address to:

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PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: BRIARGATE SCHOOL #26
SERVICE ADDRESS: 100 S WULFF ST
BILL DATE: 02/01/2026

ACCOUNT NUMBER: 051500371400



METER INFORMATION:

CURRENT READING 3549
PREVIOUS READING 3515
USAGE 34

BILLING INFORMATION:

CURRENT READING DATE 01/09/2026
PREVIOUS READING DATE 11/25/2025
TYPE OF READING

PAST DUE BALANCE **\$0.00**

CURRENT CHARGES:

WATER \$213.18
SEWER \$187.00
USER FEE \$7.40

TOTAL CURRENT CHARGES **\$407.58**

TOTAL AMOUNT DUE BY 02/28/2026 **\$407.58**

TOTAL DUE IF PAID AFTER DUE DATE **\$448.34**

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 051500371400
SERVICE ADDRESS: 100 S WULFF ST



**TOTAL AMOUNT DUE
BY 02/28/2026**

\$407.58

AMOUNT PAID

290 1 AV 0.593



BRIARGATE SCHOOL #26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0000290)
26-230-03

051500371400 000040758 5

VILLAGE OF CARY WATER BILL



The PO Box listed for payments will be changing, effective 4/1/2026.
Residents who utilize BillPay should contact their bank to update the P.O. BOX address to:

VILLAGE OF CARY
PO BOX 4671
CAROL STREAM, IL 60197-4671

Anyone who receives a paper bill and mails a physical check should make sure they use the P.O. Box listed on their April water bill.

A revised 2024 CCR is available at <https://www.caryillinois.com/732/Revised-2024-Water-Quality-CCR>

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: BRIARGATE SCHOOL #26
SERVICE ADDRESS: 100 S WULFF ST
BILL DATE: 04/01/2026

ACCOUNT NUMBER: 051500371400



METER INFORMATION:

CURRENT READING 3629
PREVIOUS READING 3549
USAGE 80

BILLING INFORMATION:

CURRENT READING DATE 03/11/2026
PREVIOUS READING DATE 01/09/2026
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$501.60
SEWER \$440.00
USER FEE \$7.40

TOTAL CURRENT CHARGES

\$949.00

TOTAL AMOUNT DUE BY 04/30/2026

\$949.00

TOTAL DUE IF PAID AFTER DUE DATE

\$1,043.90

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

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755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 051500371400
SERVICE ADDRESS: 100 S WULFF ST



**TOTAL AMOUNT DUE
BY 04/30/2026**

\$949.00

AMOUNT PAID

286 1 AV 0.593



BRIARGATE SCHOOL #26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0500286)
26-230-03

051500371400 000094900 8

VILLAGE OF CARY WATER BILL



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VILLAGE OF CARY
PO BOX 4671
CAROL STREAM, IL 60197-4671

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A revised 2024 CCR is available at <https://www.caryillinois.com/732/Revised-2024-Water-Quality-CCR>

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: THREE OAKS SCHOOL DIST # 26
SERVICE ADDRESS: 1514 THREE OAKS RD
BILL DATE: 04/01/2026

ACCOUNT NUMBER: 024000024000



METER INFORMATION:

CURRENT READING 21280
PREVIOUS READING 21190
USAGE 90

BILLING INFORMATION:

CURRENT READING DATE 03/17/2026
PREVIOUS READING DATE 01/29/2026
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$564.30
SEWER \$495.00
USER FEE \$7.40

TOTAL CURRENT CHARGES \$1,066.70

TOTAL AMOUNT DUE BY 04/30/2026 \$1,066.70

TOTAL DUE IF PAID AFTER DUE DATE \$1,173.37

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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755 Georgetown Drive
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(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024000024000
SERVICE ADDRESS: 1514 THREE OAKS RD



TOTAL AMOUNT DUE
BY 04/30/2026

\$1,066.70

AMOUNT PAID

283 1 AV 0.593



THREE OAKS SCHOOL DIST # 26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0000283)
26-230-03

024000024000 000106670 ?

VILLAGE OF CARY WATER BILL



The PO Box listed for payments will be changing, effective 4/1/2026.
Residents who utilize BillPay should contact their bank to update the P.O. BOX address to:

VILLAGE OF CARY
PO BOX 4671
CAROL STREAM, IL 60197-4671

Anyone who receives a paper bill and mails a physical check should make sure they use the P.O. Box listed on their April water bill.

A revised 2024 CCR is available at <https://www.caryillinois.com/732/Revised-2024-Water-Quality-CCR>

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: CARY SCHOOL DISTRICT #26
SERVICE ADDRESS: 409 FIRST ST
BILL DATE: 04/01/2026

ACCOUNT NUMBER: 024000010001



METER INFORMATION:

CURRENT READING 1642
PREVIOUS READING 1556
USAGE 86

BILLING INFORMATION:

CURRENT READING DATE 03/11/2026
PREVIOUS READING DATE 01/09/2026
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$539.22
SEWER \$473.00
USER FEE \$7.40

TOTAL CURRENT CHARGES \$1,019.62

TOTAL AMOUNT DUE BY 04/30/2026 \$1,019.62

TOTAL DUE IF PAID AFTER DUE DATE \$1,121.58

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024000010001
SERVICE ADDRESS: 409 FIRST ST



TOTAL AMOUNT DUE
BY 04/30/2026

\$1,019.62

AMOUNT PAID

282 1 AV 0.593



CARY SCHOOL DISTRICT #26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0000262)
26-230-03

024000010001 000101962 7

VILLAGE OF CARY WATER BILL



The PO Box listed for payments will be changing, effective 4/1/2026.
Residents who utilize BillPay should contact their bank to update the P.O. BOX address to:

VILLAGE OF CARY
PO BOX 4671
CAROL STREAM, IL 60197-4671

Anyone who receives a paper bill and mails a physical check should make sure they use the P.O. Box listed on their April water bill.

A revised 2024 CCR is available at <https://www.caryillinois.com/732/Revised-2024-Water-Quality-CCR>

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: DEERPATH SCHOOL
SERVICE ADDRESS: 2211 CRYSTAL LAKE AVE
BILL DATE: 04/01/2026

ACCOUNT NUMBER: 024000020100



METER INFORMATION:

CURRENT READING 12840
PREVIOUS READING 12770
USAGE 70

BILLING INFORMATION:

CURRENT READING DATE 03/11/2026
PREVIOUS READING DATE 01/15/2026
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$438.90
SEWER \$385.00
USER FEE \$7.40

TOTAL CURRENT CHARGES \$831.30

TOTAL AMOUNT DUE BY 04/30/2026 \$831.30

TOTAL DUE IF PAID AFTER DUE DATE \$914.43

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024000020100
SERVICE ADDRESS: 2211 CRYSTAL LAKE AVE



TOTAL AMOUNT DUE
BY 04/30/2026

\$831.30

AMOUNT PAID

281 1 AV 0.593



DEERPATH SCHOOL
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

11 (0500281)
26-235-03

024000020100 000083130 1

VILLAGE OF CARY WATER BILL



The PO Box listed for payments will be changing, effective 4/1/2026.
Residents who utilize BillPay should contact their bank to update the P.O. BOX address to:

VILLAGE OF CARY
PO BOX 4671
CAROL STREAM, IL 60197-4671

Anyone who receives a paper bill and mails a physical check should make sure they use the P.O. Box listed on their April water bill.

A revised 2024 CCR is available at <https://www.caryillinois.com/732/Revised-2024-Water-Quality-CCR>

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: CARY JR HIGH SCHOOL
SERVICE ADDRESS: 2109 CRYSTAL LAKE AVE
BILL DATE: 04/01/2026

ACCOUNT NUMBER: 024004370000



METER INFORMATION:

CURRENT READING 24990
PREVIOUS READING 24830
USAGE 160

BILLING INFORMATION:

CURRENT READING DATE 03/11/2026
PREVIOUS READING DATE 01/15/2026
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$1,003.20
SEWER \$880.00
USER FEE \$7.40

TOTAL CURRENT CHARGES \$1,890.60

TOTAL AMOUNT DUE BY 04/30/2026 \$1,890.60

TOTAL DUE IF PAID AFTER DUE DATE \$2,079.66

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE.

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RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

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755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024004370000
SERVICE ADDRESS: 2109 CRYSTAL LAKE AVE



**TOTAL AMOUNT DUE
BY 04/30/2026**

\$1,890.60

AMOUNT PAID

280 1 AV 0.593



CARY JR HIGH SCHOOL
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0000280)
26-230-03

024004370000 000189060 3

VILLAGE OF CARY WATER BILL

The PO Box listed for payments will be changing, effective 4/1/2026.
Residents who utilize BillPay should contact their bank to update the
P.O. BOX address to:

VILLAGE OF CARY
PO BOX 4671
CAROL STREAM, IL 60197-4671

Anyone who receives a paper bill and mails a physical check should make sure
they use the P.O. Box
listed on their April water bill.

2025 CCR is available at <https://www.caryillinois.com/572/Current-Water-Quality-CCR>

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: CARY JR HIGH SCHOOL
SERVICE ADDRESS: 2109 CRYSTAL LAKE AVE
BILL DATE: 06/01/2026

ACCOUNT NUMBER: 024004370000



METER INFORMATION:

CURRENT READING 25160
PREVIOUS READING 24990
USAGE 170

BILLING INFORMATION:

CURRENT READING DATE 05/04/2026
PREVIOUS READING DATE 03/11/2026
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$1,140.70
SEWER \$977.50
USER FEE \$7.82

TOTAL CURRENT CHARGES **\$2,126.02**

TOTAL AMOUNT DUE BY 06/30/2026 **\$2,126.02**

TOTAL DUE IF PAID AFTER DUE DATE **\$2,338.62**

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024004370000
SERVICE ADDRESS: 2109 CRYSTAL LAKE AVE



**TOTAL AMOUNT DUE
BY 06/30/2026**

\$2,126.02

AMOUNT PAID

281 1 AV 0.593



CARY JR HIGH SCHOOL
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0000281)
26-23C-03

024004370000 000212602 3

VILLAGE OF CARY WATER BILL

The PO Box listed for payments will be changing, effective 4/1/2026.
Residents who utilize BillPay should contact their bank to update the
P.O. BOX address to:

VILLAGE OF CARY
PO BOX 4671
CAROL STREAM, IL 60197-4671

Anyone who receives a paper bill and mails a physical check should make sure
they use the P.O. Box
listed on their April water bill.

2025 CCR is available at <https://www.caryillinois.com/572/Current-Water-Quality-CCR>

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: DEERPATH SCHOOL
SERVICE ADDRESS: 2211 CRYSTAL LAKE AVE
BILL DATE: 06/01/2026

ACCOUNT NUMBER: 024000020100



METER INFORMATION:

CURRENT READING 12910
PREVIOUS READING 12840
USAGE 70

BILLING INFORMATION:

CURRENT READING DATE 05/04/2026
PREVIOUS READING DATE 03/11/2026
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$469.70
SEWER \$402.50
USER FEE \$7.82

TOTAL CURRENT CHARGES **\$880.02**

TOTAL AMOUNT DUE BY 06/30/2026 **\$880.02**

TOTAL DUE IF PAID AFTER DUE DATE **\$968.02**

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

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755 Georgetown Drive
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(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024000020100
SERVICE ADDRESS: 2211 CRYSTAL LAKE AVE



**TOTAL AMOUNT DUE
BY 06/30/2026**

\$880.02

AMOUNT PAID

282 1 AV 0.593



DEERPATH SCHOOL
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0000282)
26-230-03

024000020100 000088002 7

VILLAGE OF CARY WATER BILL

The PO Box listed for payments will be changing, effective 4/1/2026.
Residents who utilize BillPay should contact their bank to update the
P.O. BOX address to:

VILLAGE OF CARY
PO BOX 4671
CAROL STREAM, IL 60197-4671

Anyone who receives a paper bill and mails a physical check should make sure
they use the P.O. Box
listed on their April water bill.

2025 CCR is available at <https://www.caryillinois.com/572/Current-Water-Quality-CCR>

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: CARY SCHOOL DISTRICT #26
SERVICE ADDRESS: 409 FIRST ST
BILL DATE: 06/01/2026

ACCOUNT NUMBER: 024000010001



METER INFORMATION:

CURRENT READING 1710
PREVIOUS READING 1642
USAGE 68

BILLING INFORMATION:

CURRENT READING DATE 05/01/2026
PREVIOUS READING DATE 03/11/2026
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$456.28
SEWER \$391.00
USER FEE \$7.82

TOTAL CURRENT CHARGES

\$855.10

TOTAL AMOUNT DUE BY 06/30/2026

\$855.10

TOTAL DUE IF PAID AFTER DUE DATE

\$940.61

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024000010001
SERVICE ADDRESS: 409 FIRST ST



**TOTAL AMOUNT DUE
BY 06/30/2026**

\$855.10

AMOUNT PAID

283 1 AV 0.593



CARY SCHOOL DISTRICT #26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0600283)
26-230-03

024000010001 000085510 4

VILLAGE OF CARY WATER BILL

The PO Box listed for payments will be changing, effective 4/1/2026.
Residents who utilize BillPay should contact their bank to update the
P.O. BOX address to:

VILLAGE OF CARY
PO BOX 4671
CAROL STREAM, IL 60197-4671

Anyone who receives a paper bill and mails a physical check should make sure
they use the P.O. Box
listed on their April water bill.

2025 CCR is available at <https://www.caryillinois.com/572/Current-Water-Quality-CCR>

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: BRIARGATE SCHOOL #26
SERVICE ADDRESS: 100 S WULFF ST
BILL DATE: 06/01/2026

ACCOUNT NUMBER: 051500371400



METER INFORMATION:

CURRENT READING 3693
PREVIOUS READING 3629
USAGE 64

BILLING INFORMATION:

CURRENT READING DATE 05/01/2026
PREVIOUS READING DATE 03/11/2026
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$429.44
SEWER \$368.00
USER FEE \$7.82

TOTAL CURRENT CHARGES **\$805.26**

TOTAL AMOUNT DUE BY 06/30/2026 **\$805.26**

TOTAL DUE IF PAID AFTER DUE DATE **\$885.78**

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 051500371400
SERVICE ADDRESS: 100 S WULFF ST



**TOTAL AMOUNT DUE
BY 06/30/2026**

\$805.26

AMOUNT PAID

287 1 AV 0.593



BRIARGATE SCHOOL #26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0000287)
28-230-03

051500371400 000080526 7

VILLAGE OF CARY WATER BILL

The PO Box listed for payments will be changing, effective 4/1/2026.
Residents who utilize BillPay should contact their bank to update the
P.O. BOX address to:

VILLAGE OF CARY
PO BOX 4671
CAROL STREAM, IL 60197-4671

Anyone who receives a paper bill and mails a physical check should make sure
they use the P.O. Box
listed on their April water bill.

2025 CCR is available at <https://www.caryillinois.com/572/Current-Water-Quality-CCR>

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: THREE OAKS SCHOOL DIST # 26
SERVICE ADDRESS: 1514 THREE OAKS RD
BILL DATE: 06/01/2026

ACCOUNT NUMBER: 024000024000



METER INFORMATION:

CURRENT READING 21390
PREVIOUS READING 21280
USAGE 110

BILLING INFORMATION:

CURRENT READING DATE 05/20/2026
PREVIOUS READING DATE 03/17/2026
TYPE OF READING

PAST DUE BALANCE

Approved for payment? YES

2002540 3700.00/15

\$0.00

CURRENT CHARGES:

WATER \$738.10
SEWER \$632.50
USER FEE \$7.82

Budget account number

Administrator or Program Director

Director of Finance

6-4-26
Date
6-4-26
Date

TOTAL CURRENT CHARGES \$1,378.42

TOTAL AMOUNT DUE BY 06/30/2026 \$1,378.42

TOTAL DUE IF PAID AFTER DUE DATE \$1,516.26

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024000024000
SERVICE ADDRESS: 1514 THREE OAKS RD



**TOTAL AMOUNT DUE
BY 06/30/2026**

\$1,378.42

AMOUNT PAID

284 1 AV 0.593



THREE OAKS SCHOOL DIST # 26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0600284)
26-236-03

024000024000 000137842 5

VILLAGE OF CARY WATER BILL



April 1 - November 30, 2025: Flood Brothers Unlimited Yard Waste Collection

2025 Spring Cleanup Pickup dates are as follows: Saturday, April 26th for residents South of the Railroad tracks and Saturday, May 3rd for residents North of the Railroad tracks. Items for pickup must be on the curb by 7am.

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PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: BRIARGATE SCHOOL #26
SERVICE ADDRESS: 100 S WULFF ST
BILL DATE: 08/01/2025

ACCOUNT NUMBER: 051500371400



METER INFORMATION:

CURRENT READING 3356
PREVIOUS READING 3319
USAGE 37

BILLING INFORMATION:

CURRENT READING DATE 07/23/2025
PREVIOUS READING DATE 05/13/2025
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$231.99
SEWER \$203.50
USER FEE \$7.40

TOTAL CURRENT CHARGES **\$442.89**

TOTAL AMOUNT DUE BY 08/31/2025 **\$442.89**

TOTAL DUE IF PAID AFTER DUE DATE **\$487.18**

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 051500371400
SERVICE ADDRESS: 100 S WULFF ST



**TOTAL AMOUNT DUE
BY 08/31/2025**

\$442.89

AMOUNT PAID

287 1 AV 0.593

1 1 (0000287)
26-230-03



BRIARGATE SCHOOL #26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

051500371400 000044289 7

VILLAGE OF CARY WATER BILL



April 1 - November 30, 2025: Flood Brothers Unlimited Yard Waste Collection

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PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: DEERPATH SCHOOL
SERVICE ADDRESS: 2211 CRYSTAL LAKE AVE
BILL DATE: 08/01/2025

ACCOUNT NUMBER: 024000020100



METER INFORMATION:

CURRENT READING 12570
PREVIOUS READING 12540
USAGE 30

BILLING INFORMATION:

CURRENT READING DATE 07/08/2025
PREVIOUS READING DATE 05/16/2025
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$188.10
SEWER \$165.00
USER FEE \$7.40

TOTAL CURRENT CHARGES **\$360.50**

TOTAL AMOUNT DUE BY 08/31/2025 **\$360.50**

TOTAL DUE IF PAID AFTER DUE DATE **\$396.55**

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024000020100
SERVICE ADDRESS: 2211 CRYSTAL LAKE AVE



**TOTAL AMOUNT DUE
BY 08/31/2025**

\$360.50

AMOUNT PAID

282 1 AV 0.593



DEERPATH SCHOOL
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

11 (0000282)
26-230-03

024000020100 000036050 9

VILLAGE OF CARY WATER BILL

The Village Hall Lobby hours are Monday - Thursday 8:30AM to 5:00PM and Fridays 8:30AM to 12:00PM. If you are unable to make it between these hours, please utilize our dropbox.

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The Village of Cary 2024 Water Quality Consumer Confidence report is now available. Please go to <http://www.caryillinois.com/572/Current-Water-Quality-CCR> to view the Annual Water Quality Report

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: THREE OAKS SCHOOL DIST # 26
SERVICE ADDRESS: 1514 THREE OAKS RD
BILL DATE: 08/01/2025

ACCOUNT NUMBER: 024000024000



METER INFORMATION:

CURRENT READING 20870
PREVIOUS READING 20720
USAGE 190

BILLING INFORMATION:

CURRENT READING DATE 07/22/2025
PREVIOUS READING DATE 05/20/2025
TYPE OF READING Estimate

PAST DUE BALANCE

\$0.00

CURRENT CHARGES

Water \$1191.30
Sewer \$1045.00
User Fee \$7.40

TOTAL CURRENT CHARGES **\$2,243.70**

TOTAL AMOUNT DUE BY 08/31/2025 **\$2,243.70**

TOTAL DUE IF PAID AFTER DUE DATE **\$2,243.70**

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER 024000024000
SERVICE ADDRESS: 1514 THREE OAKS RD



TOTAL AMOUNT DUE BY
08/31/2025

\$2,243.70

AMOUNT PAID

THREE OAKS SCHOOL DIST # 26
2115 CRYSTAL LAKE RD
CARY, IL 60013

024000024000

VILLAGE OF CARY WATER BILL



April 1 - November 30, 2025: Flood Brothers Unlimited Yard Waste Collection

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PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: CARY JR HIGH SCHOOL
SERVICE ADDRESS: 2109 CRYSTAL LAKE AVE
BILL DATE: 08/01/2025

ACCOUNT NUMBER: 024004370000



METER INFORMATION:

CURRENT READING 24210
PREVIOUS READING 24050
USAGE 160

BILLING INFORMATION:

CURRENT READING DATE 07/08/2025
PREVIOUS READING DATE 05/16/2025
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$1,003.20
SEWER \$880.00
USER FEE \$7.40

TOTAL CURRENT CHARGES **\$1,890.60**

TOTAL AMOUNT DUE BY 08/31/2025 **\$1,890.60**

TOTAL DUE IF PAID AFTER DUE DATE **\$2,079.66**

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024004370000
SERVICE ADDRESS: 2109 CRYSTAL LAKE AVE



**TOTAL AMOUNT DUE
BY 08/31/2025**

\$1,890.60

AMOUNT PAID

281 1 AV 0.593



CARY JR HIGH SCHOOL
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0000281)
26-230-03

024004370000 000189060 3

VILLAGE OF CARY WATER BILL



April 1 - November 30, 2025: Flood Brothers Unlimited Yard Waste Collection

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PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: CARY SCHOOL DISTRICT #26
SERVICE ADDRESS: 409 FIRST ST
BILL DATE: 08/01/2025

ACCOUNT NUMBER: 024000010001



METER INFORMATION:

CURRENT READING 1404
PREVIOUS READING 1366
USAGE 38

BILLING INFORMATION:

CURRENT READING DATE 07/23/2025
PREVIOUS READING DATE 05/13/2025
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$238.26
SEWER \$209.00
USER FEE \$7.40

TOTAL CURRENT CHARGES

\$454.66

TOTAL AMOUNT DUE BY 08/31/2025

\$454.66

TOTAL DUE IF PAID AFTER DUE DATE

\$500.13

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024000010001
SERVICE ADDRESS: 409 FIRST ST

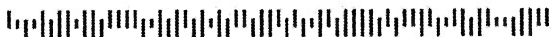


TOTAL AMOUNT DUE
BY 08/31/2025

\$454.66

AMOUNT PAID

283 1 AV 0.593



CARY SCHOOL DISTRICT #26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0000263)
26-230-03

024000010001 000045466 8

VILLAGE OF CARY WATER BILL

April 1 - November 30, 2025: Flood Brothers Unlimited Yard Waste Collection

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Village of Cary
P.O. BOX 88077
Chicago, IL 60680-1077

Please contact the Finance Department at finance@caryillinois.com or at 847-639-0003 option 1, with any questions.

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: BRIARGATE SCHOOL #26
SERVICE ADDRESS: 100 S WULFF ST
BILL DATE: 10/01/2025

ACCOUNT NUMBER: 051500371400



METER INFORMATION:

CURRENT READING 3415
PREVIOUS READING 3356
USAGE 59

BILLING INFORMATION:

CURRENT READING DATE 09/18/2025
PREVIOUS READING DATE 07/23/2025
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$369.93
SEWER \$324.50
USER FEE \$7.40

TOTAL CURRENT CHARGES \$701.83

TOTAL AMOUNT DUE BY 10/31/2025 \$701.83

TOTAL DUE IF PAID AFTER DUE DATE \$772.01

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 051500371400
SERVICE ADDRESS: 100 S WULFF ST

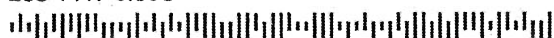


**TOTAL AMOUNT DUE
BY 10/31/2025**

\$701.83

AMOUNT PAID

283 1 AV 0.593



BRIARGATE SCHOOL #26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0000283)
26-230-03

051500371400 000070183 9

VILLAGE OF CARY WATER BILL

April 1 - November 30, 2025: Flood Brothers Unlimited Yard Waste Collection

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Chicago, IL 60680-1077

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PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: DEERPATH SCHOOL
SERVICE ADDRESS: 2211 CRYSTAL LAKE AVE
BILL DATE: 10/01/2025

ACCOUNT NUMBER: 024000020100



METER INFORMATION:

CURRENT READING 12630
PREVIOUS READING 12570
USAGE 60

BILLING INFORMATION:

CURRENT READING DATE 09/18/2025
PREVIOUS READING DATE 07/08/2025
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$376.20
SEWER \$330.00
USER FEE \$7.40

TOTAL CURRENT CHARGES \$713.60

TOTAL AMOUNT DUE BY 10/31/2025 \$713.60

TOTAL DUE IF PAID AFTER DUE DATE \$784.96

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024000020100
SERVICE ADDRESS: 2211 CRYSTAL LAKE AVE



**TOTAL AMOUNT DUE
BY 10/31/2025**

\$713.60

AMOUNT PAID

278 1 AV 0.593



DEERPATH SCHOOL
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0000278)
26-230-03

024000020100 000071360 8

VILLAGE OF CARY WATER BILL

The Village Hall Lobby hours are Monday - Thursday 8:30AM to 5:00PM and Fridays 8:30AM to 12:00PM. If you are unable to make it between these hours, please utilize our dropbox.

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PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: THREE OAKS SCHOOL DIST # 26
SERVICE ADDRESS: 1514 THREE OAKS RD
BILL DATE: 10/01/2025

ACCOUNT NUMBER: 024000024000



METER INFORMATION:

CURRENT READING 21020
PREVIOUS READING 20870
USAGE 110

BILLING INFORMATION:

CURRENT READING DATE 10/08/2025
PREVIOUS READING DATE 07/22/2025
TYPE OF READING Actual

PAST DUE BALANCE **\$2,243.70**

CURRENT CHARGES

Water \$689.70
Sewer \$605.00
User Fee \$7.40

TOTAL CURRENT CHARGES **\$1,302.10**

TOTAL AMOUNT DUE BY 10/31/2025 **\$3,545.80**

TOTAL DUE IF PAID AFTER DUE DATE **\$3,676.01**

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER 024000024000
SERVICE ADDRESS: 1514 THREE OAKS RD



TOTAL AMOUNT DUE BY
10/31/2025 **\$3,545.80**

AMOUNT PAID

THREE OAKS SCHOOL DIST # 26
2115 CRYSTAL LAKE RD
CARY, IL 60013

024000024000

VILLAGE OF CARY WATER BILL

April 1 - November 30, 2025: Flood Brothers Unlimited Yard Waste Collection

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Village of Cary
P.O. BOX 88077
Chicago, IL 60680-1077

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PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: CARY JR HIGH SCHOOL
SERVICE ADDRESS: 2109 CRYSTAL LAKE AVE
BILL DATE: 10/01/2025

ACCOUNT NUMBER: 024004370000



METER INFORMATION:

CURRENT READING 24480
PREVIOUS READING 24210
USAGE 270

BILLING INFORMATION:

CURRENT READING DATE 09/18/2025
PREVIOUS READING DATE 07/08/2025
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$1,692.90
SEWER \$1,485.00
USER FEE \$7.40

TOTAL CURRENT CHARGES \$3,185.30

TOTAL AMOUNT DUE BY 10/31/2025 \$3,185.30

TOTAL DUE IF PAID AFTER DUE DATE \$3,503.83

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024004370000
SERVICE ADDRESS: 2109 CRYSTAL LAKE AVE

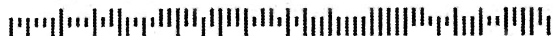


**TOTAL AMOUNT DUE
BY 10/31/2025**

\$3,185.30

AMOUNT PAID

277 1 AV 0.593



CARY JR HIGH SCHOOL
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

11 (0000277)
26-230-03

024004370000 000318530 9

VILLAGE OF CARY WATER BILL

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P.O. BOX 88077
Chicago, IL 60680-1077

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PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: CARY SCHOOL DISTRICT #26
SERVICE ADDRESS: 409 FIRST ST
BILL DATE: 10/01/2025

ACCOUNT NUMBER: 024000010001



METER INFORMATION:

CURRENT READING 1444
PREVIOUS READING 1404
USAGE 40

BILLING INFORMATION:

CURRENT READING DATE 09/18/2025
PREVIOUS READING DATE 07/23/2025
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$250.80
SEWER \$220.00
USER FEE \$7.40

TOTAL CURRENT CHARGES \$478.20

TOTAL AMOUNT DUE BY 10/31/2025 \$478.20

TOTAL DUE IF PAID AFTER DUE DATE \$526.02

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024000010001
SERVICE ADDRESS: 409 FIRST ST

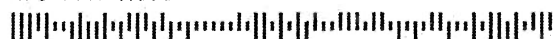


**TOTAL AMOUNT DUE
BY 10/31/2025**

\$478.20

AMOUNT PAID

279 1 AV 0.593



CARY SCHOOL DISTRICT #26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

11 (0000279)
26-230-03

024000010001 000047820 4

VILLAGE OF CARY WATER BILL

December 1 - December 11, 2025: Flood Brothers Unlimited Yard Waste Collection Extended

Residents who utilize BillPay through their bank for the processing of utility bills may have received notification of their most recent payment was not received by the Village, due to a change in processing by USPS for the P.O. BOX address where payments are sent. In order to avoid delays with processing of payments, residents who utilize BillPay should contact their bank to update the P.O. BOX address to:

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Chicago, IL 60680-1077

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PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: BRIARGATE SCHOOL #26
SERVICE ADDRESS: 100 S WULFF ST
BILL DATE: 12/01/2025

ACCOUNT NUMBER: 051500371400



METER INFORMATION:

CURRENT READING 3515
PREVIOUS READING 3415
USAGE 100

BILLING INFORMATION:

CURRENT READING DATE 11/25/2025
PREVIOUS READING DATE 09/18/2025
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$627.00
SEWER \$550.00
USER FEE \$7.40

TOTAL CURRENT CHARGES \$1,184.40

TOTAL AMOUNT DUE BY 12/31/2025 \$1,184.40

TOTAL DUE IF PAID AFTER DUE DATE \$1,302.84

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 051500371400
SERVICE ADDRESS: 100 S WULFF ST



**TOTAL AMOUNT DUE
BY 12/31/2025**

\$1,184.40

AMOUNT PAID

288 1 AV 0.593



BRIARGATE SCHOOL #26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0000288)
26-230-03

051500371400 000118440 7

VILLAGE OF CARY WATER BILL

December 1 - December 11, 2025: Flood Brothers Unlimited Yard Waste Collection Extended

Residents who utilize BillPay through their bank for the processing of utility bills may have received notification of their most recent payment was not received by the Village, due to a change in processing by USPS for the P.O. BOX address where payments are sent. In order to avoid delays with processing of payments, residents who utilize BillPay should contact their bank to update the P.O. BOX address to:

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Chicago, IL 60680-1077

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PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: DEERPATH SCHOOL
SERVICE ADDRESS: 2211 CRYSTAL LAKE AVE
BILL DATE: 12/01/2025

ACCOUNT NUMBER: 024000020100



METER INFORMATION:		BILLING INFORMATION:	
CURRENT READING	12710	CURRENT READING DATE	11/20/2025
PREVIOUS READING	12630	PREVIOUS READING DATE	09/18/2025
USAGE	80	TYPE OF READING	

PAST DUE BALANCE **\$0.00**

CURRENT CHARGES:

WATER \$501.60
SEWER \$440.00
USER FEE \$7.40

TOTAL CURRENT CHARGES **\$949.00**

TOTAL AMOUNT DUE BY 12/31/2025 **\$949.00**

TOTAL DUE IF PAID AFTER DUE DATE **\$1,043.90**

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024000020100
SERVICE ADDRESS: 2211 CRYSTAL LAKE AVE



**TOTAL AMOUNT DUE
BY 12/31/2025**

AMOUNT PAID

\$949.00

283 1 AV 0.593



DEERPATH SCHOOL
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0000283)
28-230-03

024000020100 000094900 4

VILLAGE OF CARY WATER BILL

December 1 - December 11, 2025: Flood Brothers Unlimited Yard Waste Collection Extended

Residents who utilize BillPay through their bank for the processing of utility bills may have received notification of their most recent payment was not received by the Village, due to a change in processing by USPS for the P.O. BOX address where payments are sent. In order to avoid delays with processing of payments, residents who utilize BillPay should contact their bank to update the P.O. BOX address to:

Village of Cary
P.O. BOX 88077
Chicago, IL 60680-1077

Stay up to date on the happenings in the Village of Cary. Sign up for Cary News Weekly and our TextCaster service by visiting www.caryillinois.com.

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: THREE OAKS SCHOOL DIST # 26
SERVICE ADDRESS: 1514 THREE OAKS RD
BILL DATE: 12/01/2025

ACCOUNT NUMBER: 024000024000



METER INFORMATION:

CURRENT READING 21110
PREVIOUS READING 21020
USAGE 90

BILLING INFORMATION:

CURRENT READING DATE 12/01/2025
PREVIOUS READING DATE 10/08/2025
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$564.30
SEWER \$495.00
USER FEE \$7.40

TOTAL CURRENT CHARGES \$1,066.70

TOTAL AMOUNT DUE BY 12/31/2025 \$1,066.70

TOTAL DUE IF PAID AFTER DUE DATE \$1,173.37

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024000024000
SERVICE ADDRESS: 1514 THREE OAKS RD

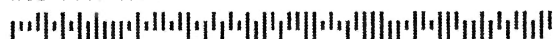


**TOTAL AMOUNT DUE
BY 12/31/2025**

\$1,066.70

AMOUNT PAID

285 1 AV 0.593



THREE OAKS SCHOOL DIST # 26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0000285)
26-230-03

024000024000 000106670 7

VILLAGE OF CARY WATER BILL

December 1 - December 11, 2025: Flood Brothers Unlimited Yard Waste Collection Extended

Residents who utilize BillPay through their bank for the processing of utility bills may have received notification of their most recent payment was not received by the Village, due to a change in processing by USPS for the P.O. BOX address where payments are sent. In order to avoid delays with processing of payments, residents who utilize BillPay should contact their bank to update the P.O. BOX address to:

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PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: CARY JR HIGH SCHOOL
SERVICE ADDRESS: 2109 CRYSTAL LAKE AVE
BILL DATE: 12/01/2025

ACCOUNT NUMBER: 024004370000



METER INFORMATION:

CURRENT READING 24720
PREVIOUS READING 24480
USAGE 240

BILLING INFORMATION:

CURRENT READING DATE 11/20/2025
PREVIOUS READING DATE 09/18/2025
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$1,504.80
SEWER \$1,320.00
USER FEE \$7.40

TOTAL CURRENT CHARGES **\$2,832.20**

TOTAL AMOUNT DUE BY 12/31/2025 **\$2,832.20**

TOTAL DUE IF PAID AFTER DUE DATE **\$3,115.42**

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024004370000
SERVICE ADDRESS: 2109 CRYSTAL LAKE AVE



**TOTAL AMOUNT DUE
BY 12/31/2025**

\$2,832.20

AMOUNT PAID

282 1 AV 0.593



CARY JR HIGH SCHOOL
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

1 1 (0000282)
26-230-03

024004370000 000283220 8

VILLAGE OF CARY WATER BILL



December 1 - December 11, 2025: Flood Brothers Unlimited Yard Waste Collection Extended

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PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

NAME: CARY SCHOOL DISTRICT #26
SERVICE ADDRESS: 409 FIRST ST
BILL DATE: 12/01/2025

ACCOUNT NUMBER: 024000010001



METER INFORMATION:

CURRENT READING 1520
PREVIOUS READING 1444
USAGE 76

BILLING INFORMATION:

CURRENT READING DATE 11/25/2025
PREVIOUS READING DATE 09/18/2025
TYPE OF READING

PAST DUE BALANCE

\$0.00

CURRENT CHARGES:

WATER \$476.52
SEWER \$418.00
USER FEE \$7.40

TOTAL CURRENT CHARGES \$901.92

TOTAL AMOUNT DUE BY 12/31/2025 **\$901.92**

TOTAL DUE IF PAID AFTER DUE DATE \$992.11

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF CARY

DETACH HERE



755 Georgetown Drive
Cary, IL 60013
(847) 639-0003
www.caryillinois.com

ACCOUNT NUMBER: 024000010001
SERVICE ADDRESS: 409 FIRST ST

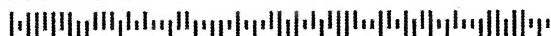


**TOTAL AMOUNT DUE
BY 12/31/2025**

\$901.92

AMOUNT PAID

284 1 AV 0.593



CARY SCHOOL DISTRICT #26
2115 CRYSTAL LAKE RD
CARY, IL 60013-1426

11 (0000284)
26-230-03

024000010001 000090192 4



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

Cary Community Consolidated School District 26
Attn: Accounts Payable
2115 Crystal Lake Rd
Cary, IL 60013

Customer ID: 27341
Invoice Number: 20355044
Invoice Date: 7/11/2025
Due Date: 08/11/2025

Volume History

Period	Therms	Period	Therms	Period	Therms
May 25	5,338.62	Jan 25	33,653.74	Sep 24	0.00
Apr 25	10,019.83	Dec 24	25,101.21	Aug 24	12,000.00
Mar 25	15,554.21	Nov 24	14,845.57	Jul 24	5,000.00
Feb 25	24,147.47	Oct 24	0.00	Jun 24	6,000.00

Delivery Period: Jun-25
Volume(Therms) 1,576.020
Total Current Charges: \$825.40
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$825.40

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ONLINE

Manage your account at
<https://symmetryenergy.com/portal>



CONTACT US

For Billing Inquires
Darnell Houston at
darnell.houston@symmetryenergy.com



PAYMENT OPTIONS

Online Bill Pay
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Wire & ACH Payments
Please use the remittance stub information,
Name, Invoice Number, and Customer ID.

Electronic (Wire/ACH/mySES) payment preferred. Please include your invoice number or customer ID with all payments to ensure timely posting to customer account. Payment remittance information can be emailed to ar@symmetryenergy.com

Send Wire/ACH To:
ABA# 111000614 for ACH
ABA# 021000021 for WIRE
JP Morgan Chase Bank, Houston, Texas
Account# 100080578
Beneficiary: Symmetry Energy Solutions, LLC

Mail all other remittances to:
Symmetry Energy Solutions, LLC
Chase Lockbox
P.O. Box 301149
Dallas, TX 75303-1149

Customer ID: 27341
Delivery Period: Jun-25
Invoice Number: 20355044
Invoice Date: 7/11/2025
Current Charges: \$825.40
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$825.40
Due Date: 08/11/2025

Late fees will be assessed if payment is received after the due date as stated in the contract.



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Account Detail for Jun-25

Briargate School-L5376 **Nicor** **Account: 9953181000**

Service Address: 100 S Wulff St, Cary, IL 60013-2528

CURRENT DELIVERY

Billing Period: June 2025 **Utility Cycle:** 06/01/2025 to 07/01/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	43.620	0.399100	\$17.41
Natural Gas Sales Undertake	(11.940)	0.270519	\$(3.23)
	31.680		\$14.18

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$34.18

Cary Jr. High-L5377 **Nicor** **Account: 6045611317**

Service Address: 2109 Crystal Lake, Cary, IL 60013-1426

CURRENT DELIVERY

Billing Period: June 2025 **Utility Cycle:** 06/01/2025 to 07/01/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	916.490	0.399100	\$365.77
Natural Gas Sales Undertake	(250.860)	0.270509	\$(67.86)
	665.630		\$297.91

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$317.91

Deer Path School-L5378 **Nicor** **Account: 9606641000**

Service Address: 2211 Crystal Lake, Cary, IL 60013-1470

CURRENT DELIVERY

Billing Period: June 2025 **Utility Cycle:** 06/01/2025 to 07/01/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	593.520	0.399100	\$236.89
Natural Gas Sales Undertake	(162.460)	0.270528	\$(43.95)
	431.060		\$192.94

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$212.94

Maplewood School-L5379 **Nicor** **Account: 0748181000**

Service Address: 422 W Krenz, Cary, IL 60013-2008

CURRENT DELIVERY

Billing Period: June 2025 **Utility Cycle:** 06/01/2025 to 07/01/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	4.300	0.399100	\$1.72
Natural Gas Sales Undertake	(1.180)	0.271186	\$(0.32)
	3.120		\$1.40

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$21.40

Account: 4034181000

Nicor

Oak Knoll School-L5380

Service Address: 409 1st St, Cary, IL 60013-2756

CURRENT DELIVERY

Billing Period: June 2025 **Utility Cycle:** 06/01/2025 to 07/01/2025

COMMODITY CHARGES			
<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	174.150	0.399100	\$69.51
Natural Gas Sales Undertake	(47.670)	0.270401	\$(12.89)
	126.480		\$56.62

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$76.62

Account: 4395041000

Nicor

Three Oaks School-L5382

Service Address: 300 E Three Oaks Rd, Cary, IL 60013-6100

CURRENT DELIVERY

Billing Period: June 2025 **Utility Cycle:** 06/01/2025 to 07/01/2025

COMMODITY CHARGES			
<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	437.920	0.399100	\$174.77
Natural Gas Sales Undertake	(119.870)	0.270460	\$(32.42)
	318.050		\$142.35

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$162.35



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

Cary Community Consolidated School District 26
Attn: Accounts Payable
2115 Crystal Lake Rd
Cary, IL 60013

Customer ID: 27341
Invoice Number: 20484804
Invoice Date: 8/11/2025
Due Date: 09/10/2025

Volume History

Period	Therms	Period	Therms	Period	Therms
Jun 25	1,576.02	Feb 25	24,147.47	Oct 24	0.00
May 25	5,338.62	Jan 25	33,653.74	Sep 24	0.00
Apr 25	10,019.83	Dec 24	25,101.21	Aug 24	12,000.00
Mar 25	15,554.21	Nov 24	14,845.57	Jul 24	5,000.00

Delivery Period: Jul-25
Volume(Therms) 1,041.860
Total Current Charges: \$655.34
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$655.34

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ONLINE

Manage your account at
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CONTACT US

For Billing Inquires
Darnell Houston at
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PAYMENT OPTIONS

Online Bill Pay
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Wire & ACH Payments
Please use the remittance stub information,
Name, Invoice Number, and Customer ID.

Electronic (Wire/ACH/mySES) payment preferred. Please include your invoice number or customer ID with all payments to ensure timely posting to customer account. Payment remittance information can be emailed to ar@symmetryenergy.com

Send Wire/ACH To:

ABA# 111000614 for ACH
ABA# 021000021 for WIRE
JP Morgan Chase Bank, Houston, Texas
Account# 100080578
Beneficiary: Symmetry Energy Solutions, LLC

Mail all other remittances to:

Symmetry Energy Solutions, LLC
Chase Lockbox
P.O. Box 301149
Dallas, TX 75303-1149

Customer ID: 27341
Delivery Period: Jul-25
Invoice Number: 20484804
Invoice Date: 8/11/2025
Current Charges: \$655.34
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$655.34
Due Date: 09/10/2025

Late fees will be assessed if payment is received after the due date as stated in the contract.



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Account Detail for Jul-25

Briargate School-L5376 **Nicor** **Account: 9953181000**

Service Address: 100 S Wulff St, Cary, IL 60013-2528

CURRENT DELIVERY

Billing Period: July 2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	100.620	0.399100	\$40.16
Natural Gas Sales Undertake	(46.020)	0.262929	\$(12.10)
	54.600		\$28.06

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$48.06

Cary Jr. High-L5377 **Nicor** **Account: 6045611317**

Service Address: 2109 Crystal Lake, Cary, IL 60013-1426

CURRENT DELIVERY

Billing Period: July 2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	837.380	0.399100	\$334.21
Natural Gas Sales Undertake	(382.990)	0.263009	\$(100.73)
	454.390		\$233.48

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$253.48

Deer Path School-L5378 **Nicor** **Account: 9606641000**

Service Address: 2211 Crystal Lake, Cary, IL 60013-1470

CURRENT DELIVERY

Billing Period: July 2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	521.410	0.399100	\$208.10
Natural Gas Sales Undertake	(238.470)	0.263010	\$(62.72)
	282.940		\$145.38

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$165.38

Maplewood School-L5379 **Nicor** **Account: 0748181000**

Service Address: 422 W Krenz, Cary, IL 60013-2008

CURRENT DELIVERY

Billing Period: July 2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
	0.000		\$0.00

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00

Account Total: \$20.00

Account Total:	\$43.75
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Account Total:	\$124.67
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Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

Cary Community Consolidated School District 26
Attn: Accounts Payable
2115 Crystal Lake Rd
Cary, IL 60013

Customer ID: 27341
Invoice Number: 20619114
Invoice Date: 9/10/2025
Due Date: 10/10/2025

Volume History

Period	Therms	Period	Therms	Period	Therms
Jul 25	1,041.86	Mar 25	15,554.21	Nov 24	14,845.57
Jun 25	1,576.02	Feb 25	24,147.47	Oct 24	0.00
May 25	5,338.62	Jan 25	33,653.74	Sep 24	0.00
Apr 25	10,019.83	Dec 24	25,101.21	Aug 24	12,000.00

Delivery Period: Aug-25
Volume(Therms) 1,925.600
Total Current Charges: \$1,004.42
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$1,004.42

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darnell.houston@symmetryenergy.com



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Please use the remittance stub information,
Name, Invoice Number, and Customer ID.

Electronic (Wire/ACH/mySES) payment preferred. Please include your invoice number or customer ID with all payments to ensure timely posting to customer account. Payment remittance information can be emailed to ar@symmetryenergy.com

Send Wire/ACH To:
ABA# 111000614 for ACH
ABA# 021000021 for WIRE
JP Morgan Chase Bank, Houston, Texas
Account# 100080578
Beneficiary: Symmetry Energy Solutions, LLC

Mail all other remittances to:
Symmetry Energy Solutions, LLC
Chase Lockbox
P.O. Box 301149
Dallas, TX 75303-1149

Customer ID: 27341
Delivery Period: Aug-25
Invoice Number: 20619114
Invoice Date: 9/10/2025
Current Charges: \$1,004.42
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$1,004.42
Due Date: 10/10/2025

Late fees will be assessed if payment is received after the due date as stated in the contract.



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Account Detail for Aug-25

Briargate School-L5376 **Nicor** **Account: 9953181000**

Service Address: 100 S Wulff St, Cary, IL 60013-2528

CURRENT DELIVERY

Billing Period: August 2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	112.710	0.399100	\$44.98
Natural Gas Sales Undertake	(35.750)	0.269371	\$(9.63)
	76.960		\$35.35

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$55.35

Cary Jr. High-L5377 **Nicor** **Account: 6045611317**

Service Address: 2109 Crystal Lake, Cary, IL 60013-1426

CURRENT DELIVERY

Billing Period: August 2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	1,192.860	0.399100	\$476.08
Natural Gas Sales Undertake	(378.320)	0.269507	\$(101.96)
	814.540		\$374.12

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$394.12

Deer Path School-L5378 **Nicor** **Account: 9606641000**

Service Address: 2211 Crystal Lake, Cary, IL 60013-1470

CURRENT DELIVERY

Billing Period: August 2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	924.690	0.399100	\$369.04
Natural Gas Sales Undertake	(293.270)	0.269513	\$(79.04)
	631.420		\$290.00

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$310.00

Maplewood School-L5379 **Nicor** **Account: 0748181000**

Service Address: 422 W Krenz, Cary, IL 60013-2008

CURRENT DELIVERY

Billing Period: August 2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
	0.000		\$0.00

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

Cary Community Consolidated School District 26
Attn: Accounts Payable
2115 Crystal Lake Rd
Cary, IL 60013

Customer ID: 27341
Invoice Number: 20761744
Invoice Date: 10/10/2025
Due Date: 11/10/2025

Volume History

Period	Therms	Period	Therms	Period	Therms
Aug 25	1,925.60	Apr 25	10,019.83	Dec 24	25,101.21
Jul 25	1,041.86	Mar 25	15,554.21	Nov 24	14,845.57
Jun 25	1,576.02	Feb 25	24,147.47	Oct 24	0.00
May 25	5,338.62	Jan 25	33,653.74	Sep 24	0.00

Delivery Period: Sep-25
Volume(Therms) 2,994.460
Total Current Charges: \$1,324.96
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$1,324.96

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For billing inquiries, please contact Darnell Houston at darnell.houston@symmetryenergy.com



ONLINE

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CONTACT US

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PAYMENT OPTIONS

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Wire & ACH Payments
Please use the remittance stub information,
Name, Invoice Number, and Customer ID.

Electronic (Wire/ACH/mySES) payment preferred. Please include your invoice number or customer ID with all payments to ensure timely posting to customer account. Payment remittance information can be emailed to ar@symmetryenergy.com

Send Wire/ACH To:
ABA# 111000614 for ACH
ABA# 021000021 for WIRE
JP Morgan Chase Bank, Houston, Texas
Account# 100080578
Beneficiary: Symmetry Energy Solutions, LLC

Mail all other remittances to:
Symmetry Energy Solutions, LLC
Chase Lockbox
P.O. Box 301149
Dallas, TX 75303-1149

Customer ID: 27341
Delivery Period: Sep-25
Invoice Number: 20761744
Invoice Date: 10/10/2025
Current Charges: \$1,324.96
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$1,324.96
Due Date: 11/10/2025

Late fees will be assessed if payment is received after the due date as stated in the contract.



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Account Detail for Sep-25

Briargate School-L5376 **Nicor** **Account: 9953181000**

Service Address: 100 S Wulff St, Cary, IL 60013-2528

CURRENT DELIVERY

Billing Period: September 2025 **Utility Cycle:** to 10/01/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	97.180	0.399100	\$38.78
Natural Gas Sales Undertake	(2.080)	0.250000	\$(0.52)
	95.100		\$38.26

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00

Account Total: \$58.26

Cary Jr. High-L5377 **Nicor** **Account: 6045611317**

Service Address: 2109 Crystal Lake, Cary, IL 60013-1426

CURRENT DELIVERY

Billing Period: September 2025 **Utility Cycle:** to 10/01/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	1,415.610	0.399100	\$564.97
Natural Gas Sales Undertake	(30.320)	0.248351	\$(7.53)
	1,385.290		\$557.44

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00

Account Total: \$577.44

Deer Path School-L5378 **Nicor** **Account: 9606641000**

Service Address: 2211 Crystal Lake, Cary, IL 60013-1470

CURRENT DELIVERY

Billing Period: September 2025 **Utility Cycle:** to 10/01/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	827.780	0.399100	\$330.37
Natural Gas Sales Undertake	(17.730)	0.248731	\$(4.41)
	810.050		\$325.96

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00

Account Total: \$345.96

Maplewood School-L5379 **Nicor** **Account: 0748181000**

Service Address: 422 W Krenz, Cary, IL 60013-2008

CURRENT DELIVERY

Billing Period: September 2025 **Utility Cycle:** to 10/01/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
	0.000		\$0.00

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

Cary Community Consolidated School District 26
Attn: Accounts Payable
2115 Crystal Lake Rd
Cary, IL 60013

Customer ID: 27341
Invoice Number: 20896124
Invoice Date: 11/7/2025
Due Date: 12/08/2025

Volume History

Period	Therms	Period	Therms	Period	Therms
Sep 25	2,994.46	May 25	5,338.62	Jan 25	33,653.74
Aug 25	1,925.60	Apr 25	10,019.83	Dec 24	25,101.21
Jul 25	1,041.86	Mar 25	15,554.21	Nov 24	14,845.57
Jun 25	1,576.02	Feb 25	24,147.47	Oct 24	0.00

Delivery Period: Oct-25
Volume(Therms) 6,461.830
Total Current Charges: \$2,920.75
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$2,920.75

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For Billing Inquires
Jennifer Monson at
jennifer.monson@symmetryenergy.com



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JP Morgan Chase Bank, Houston, Texas
Account# 100080578
Beneficiary: Symmetry Energy Solutions, LLC

Mail all other remittances to:
Symmetry Energy Solutions, LLC
Chase Lockbox
P.O. Box 301149
Dallas, TX 75303-1149

Customer ID: 27341
Delivery Period: Oct-25
Invoice Number: 20896124
Invoice Date: 11/7/2025
Current Charges: \$2,920.75
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$2,920.75
Due Date: 12/08/2025

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Symmetry Energy Solutions, LLC
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Houston, TX 77024
symmetryenergy.com

Account Detail for Oct-25

Briargate School-L5376 **Nicor** **Account: 9953181000**

Service Address: 100 S Wulff St, Cary, IL 60013-2528

CURRENT DELIVERY

Billing Period: October 2025 **Utility Cycle:** 10/01/2025 to 11/01/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	452.850	0.399100	\$180.73
Natural Gas Sales Undertake	(83.840)	0.247972	\$(20.79)
	369.010		\$159.94

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$179.94

Cary Jr. High-L5377 **Nicor** **Account: 6045611317**

Service Address: 2109 Crystal Lake, Cary, IL 60013-1426

CURRENT DELIVERY

Billing Period: October 2025 **Utility Cycle:** 10/01/2025 to 11/01/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	2,932.990	0.399100	\$1,170.56
Natural Gas Sales Undertake	(543.020)	0.248002	\$(134.67)
	2,389.970		\$1,035.89

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$1,055.89

Deer Path School-L5378 **Nicor** **Account: 9606641000**

Service Address: 2211 Crystal Lake, Cary, IL 60013-1470

CURRENT DELIVERY

Billing Period: October 2025 **Utility Cycle:** 10/01/2025 to 11/01/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	2,150.450	0.399100	\$858.23
Natural Gas Sales Undertake	(398.140)	0.248003	\$(98.74)
	1,752.310		\$759.49

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$779.49

Maplewood School-L5379 **Nicor** **Account: 0748181000**

Service Address: 422 W Krenz, Cary, IL 60013-2008

CURRENT DELIVERY

Billing Period: October 2025 **Utility Cycle:** 10/01/2025 to 11/01/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	107.540	0.399100	\$42.92
Natural Gas Sales Undertake	(19.910)	0.248117	\$(4.94)
	87.630		\$37.98

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$57.98

Oak Knoll School-L5380 **Nicor** **Account: 4034181000**
Service Address: 409 1st St, Cary, IL 60013-2756

CURRENT DELIVERY

Billing Period: October 2025 **Utility Cycle:** 10/01/2025 to 11/01/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	629.090	0.399100	\$251.07
Natural Gas Sales Undertake	(116.470)	0.247961	\$(28.88)
			512.620
			\$222.19

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$242.19

Three Oaks School-L5382 **Nicor** **Account: 4395041000**
Service Address: 300 E Three Oaks Rd, Cary, IL 60013-6100

CURRENT DELIVERY

Billing Period: October 2025 **Utility Cycle:** 10/01/2025 to 11/01/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	1,657.080	0.399100	\$661.34
Natural Gas Sales Undertake	(306.790)	0.247987	\$(76.08)
			1,350.290
			\$585.26

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$605.26



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

Cary Community Consolidated School District 26
Attn: Accounts Payable
2115 Crystal Lake Rd
Cary, IL 60013

Customer ID: 27341
Invoice Number: 21062284
Invoice Date: 12/11/2025
Due Date: 01/12/2026

Volume History

Period	Therms	Period	Therms	Period	Therms
Oct 25	6,461.83	Jun 25	1,576.02	Feb 25	24,147.47
Sep 25	2,994.46	May 25	5,338.62	Jan 25	33,653.74
Aug 25	1,925.60	Apr 25	10,019.83	Dec 24	25,101.21
Jul 25	1,041.86	Mar 25	15,554.21	Nov 24	14,845.57

Delivery Period: Nov-25
Volume(Therms) 14,185.030
Total Current Charges: \$6,091.73
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$6,091.73

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JP Morgan Chase Bank, Houston, Texas
Account# 100080578
Beneficiary: Symmetry Energy Solutions, LLC

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Symmetry Energy Solutions, LLC
Chase Lockbox
P.O. Box 301149
Dallas, TX 75303-1149

Customer ID: 27341
Delivery Period: Nov-25
Invoice Number: 21062284
Invoice Date: 12/11/2025
Current Charges: \$6,091.73
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$6,091.73
Due Date: 01/12/2026

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Symmetry Energy Solutions, LLC
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Houston, TX 77024
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Account Detail for Nov-25

Briargate School-L5376 **Nicor** **Account: 9953181000**

Service Address: 100 S Wulff St, Cary, IL 60013-2528

CURRENT DELIVERY

Billing Period: November 2025 **Utility Cycle:** 11/01/2025 to 12/01/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	2,030.650	0.399100	\$810.43
Natural Gas Sales Undertake	(370.430)	0.301002	\$(111.50)
	1,660.220		\$698.93

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$718.93

Cary Jr. High-L5377 **Nicor** **Account: 6045611317**

Service Address: 2109 Crystal Lake, Cary, IL 60013-1426

CURRENT DELIVERY

Billing Period: November 2025 **Utility Cycle:** 11/01/2025 to 12/01/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	5,031.500	0.399100	\$2,008.07
Natural Gas Sales Undertake	(917.840)	0.301000	\$(276.27)
	4,113.660		\$1,731.80

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$1,751.80

Deer Path School-L5378 **Nicor** **Account: 9606641000**

Service Address: 2211 Crystal Lake, Cary, IL 60013-1470

CURRENT DELIVERY

Billing Period: November 2025 **Utility Cycle:** 11/01/2025 to 12/01/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	4,125.950	0.399100	\$1,646.66
Natural Gas Sales Undertake	(752.650)	0.301003	\$(226.55)
	3,373.300		\$1,420.11

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$1,440.11

Maplewood School-L5379 **Nicor** **Account: 0748181000**

Service Address: 422 W Krenz, Cary, IL 60013-2008

CURRENT DELIVERY

Billing Period: November 2025 **Utility Cycle:** 11/01/2025 to 12/01/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	752.770	0.399100	\$300.43
Natural Gas Sales Undertake	(137.320)	0.300976	\$(41.33)
	615.450		\$259.10

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$279.10

Account: 4034181000

Nicor

Oak Knoll School-L5380
Service Address: 409 1st St, Cary, IL 60013-2756

CURRENT DELIVERY
Billing Period: November 2025 **Utility Cycle:** 11/01/2025 to 12/01/2025
COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	1,845.700	0.399100	\$736.62
Natural Gas Sales Undertake	(336.690)	0.300989	\$(101.34)
	1,509.010		\$635.28

OTHER CHARGES	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Description			\$20.00
Meter Reading Fee			\$20.00
Account Total:			\$655.28

Account: 4395041000

Nicor

Three Oaks School-L5382
Service Address: 300 E Three Oaks Rd, Cary, IL 60013-6100

CURRENT DELIVERY
Billing Period: November 2025 **Utility Cycle:** 11/01/2025 to 12/01/2025
COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	3,563.430	0.399100	\$1,422.17
Natural Gas Sales Undertake	(650.040)	0.300997	\$(195.66)
	2,913.390		\$1,226.51

OTHER CHARGES	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Description			\$20.00
Meter Reading Fee			\$20.00
Account Total:			\$1,246.51



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

Cary Community Consolidated School District 26
Attn: Accounts Payable
2115 Crystal Lake Rd
Cary, IL 60013

Customer ID: 27341
Invoice Number: 21182134
Invoice Date: 1/9/2026
Due Date: 02/09/2026

Volume History

Period	Therms	Period	Therms	Period	Therms
Nov 25	14,185.03	Jul 25	1,041.86	Mar 25	15,554.21
Oct 25	6,461.83	Jun 25	1,576.02	Feb 25	24,147.47
Sep 25	2,994.46	May 25	5,338.62	Jan 25	33,653.74
Aug 25	1,925.60	Apr 25	10,019.83	Dec 24	25,101.21

Delivery Period: Dec-25
Volume(Therms) 26,746.480
Total Current Charges: \$10,965.30
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$10,965.30

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Chase Lockbox
P.O. Box 301149
Dallas, TX 75303-1149

Customer ID: 27341
Delivery Period: Dec-25
Invoice Number: 21182134
Invoice Date: 1/9/2026
Current Charges: \$10,965.30
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$10,965.30
Due Date: 02/09/2026

Late fees will be assessed if payment is received after the due date as stated in the contract.



Symmetry Energy Solutions, LLC
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Houston, TX 77024
symmetryenergy.com

Account Detail for Dec-25

Briargate School-L5376 **Nicor** **Account: 9953181000**

Service Address: 100 S Wulff St, Cary, IL 60013-2528

CURRENT DELIVERY

Billing Period: December 2025 **Utility Cycle:** 12/01/2025 to 12/31/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	352.250	0.455715	\$160.54
Natural Gas Sales Fixed	2,771.050	0.399100	\$1,105.92
	3,123.300		\$1,266.46

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$1,286.46

Cary Jr. High-L5377 **Nicor** **Account: 6045611317**

Service Address: 2109 Crystal Lake, Cary, IL 60013-1426

CURRENT DELIVERY

Billing Period: December 2025 **Utility Cycle:** 12/01/2025 to 12/31/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	925.930	0.455715	\$421.96
Natural Gas Sales Fixed	7,284.010	0.399100	\$2,907.05
	8,209.940		\$3,329.01

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$3,349.01

Deer Path School-L5378 **Nicor** **Account: 9606641000**

Service Address: 2211 Crystal Lake, Cary, IL 60013-1470

CURRENT DELIVERY

Billing Period: December 2025 **Utility Cycle:** 12/01/2025 to 12/31/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	694.120	0.455715	\$316.32
Natural Gas Sales Fixed	5,460.520	0.399100	\$2,179.29
	6,154.640		\$2,495.61

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$2,515.61

Maplewood School-L5379 **Nicor** **Account: 0748181000**

Service Address: 422 W Krenz, Cary, IL 60013-2008

CURRENT DELIVERY

Billing Period: December 2025 **Utility Cycle:** 12/01/2025 to 12/31/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	160.370	0.455715	\$73.08
Natural Gas Sales Fixed	1,261.640	0.399100	\$503.52
	1,422.010		\$576.60

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$596.60

Oak Knoll School-L5380 **Nicor** **Account: 4034181000**

Service Address: 409 1st St, Cary, IL 60013-2756

CURRENT DELIVERY

Billing Period: December 2025 **Utility Cycle:** 12/01/2025 to 12/31/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	339.610	0.455715	\$154.76
Natural Gas Sales Fixed	2,671.660	0.399100	\$1,066.26
			\$1,221.02

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total:			\$1,241.02
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Three Oaks School-L5382 **Nicor** **Account: 4395041000**

Service Address: 300 E Three Oaks Rd, Cary, IL 60013-6100

CURRENT DELIVERY

Billing Period: December 2025 **Utility Cycle:** 12/01/2025 to 12/31/2025

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	544.200	0.455715	\$248.00
Natural Gas Sales Fixed	4,281.120	0.399100	\$1,708.60
			\$1,956.60

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total:			\$1,976.60
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Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

Cary Community Consolidated School District 26
Attn: Accounts Payable
2115 Crystal Lake Rd
Cary, IL 60013

Customer ID: 27341
Invoice Number: 21428674
Invoice Date: 2/21/2026
Due Date: 03/23/2026

Volume History

Period	Therms	Period	Therms	Period	Therms
Dec 25	26,746.48	Aug 25	1,925.60	Apr 25	10,019.83
Nov 25	14,185.03	Jul 25	1,041.86	Mar 25	15,554.21
Oct 25	6,461.83	Jun 25	1,576.02	Feb 25	24,147.47
Sep 25	2,994.46	May 25	5,338.62	Jan 25	33,653.74

Delivery Period: Jan-26
Volume(Therms) 32,103.890
Total Current Charges: \$13,380.98
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$13,380.98

IMPORTANT NOTICE: Never rely solely on wiring instructions sent via email. Cyber criminals are hacking email accounts and sending emails with fake wiring instructions. These emails may appear legitimate, convincing, and sophisticated. Always independently confirm wiring instructions in person or via a telephone call to a trusted and verified phone number (not the number contained in the emailed instructions). Never wire money without double-checking that the wiring instructions are correct.

For billing inquiries, please contact Darnell Houston at darnell.houston@symmetryenergy.com



ONLINE



CONTACT US



PAYMENT OPTIONS

Manage your account at
<https://symmetryenergy.com/portal>

For Billing Inquires
Darnell Houston at
darnell.houston@symmetryenergy.com

Online Bill Pay
Please visit <https://symmetryenergy.com/portal>

Wire & ACH Payments
Please use the remittance stub information,
Name, Invoice Number, and Customer ID.

Electronic (Wire/ACH/mySES) payment preferred. Please include your invoice number or customer ID with all payments to ensure timely posting to customer account. Payment remittance information can be emailed to ar@symmetryenergy.com

Send Wire/ACH To:
ABA# 111000614 for ACH
ABA# 021000021 for WIRE
JP Morgan Chase Bank, Houston, Texas
Account# 100080578
Beneficiary: Symmetry Energy Solutions, LLC

Mail all other remittances to:
Symmetry Energy Solutions, LLC
Chase Lockbox
P.O. Box 301149
Dallas, TX 75303-1149

Customer ID: 27341
Delivery Period: Jan-26
Invoice Number: 21428674
Invoice Date: 2/21/2026
Current Charges: \$13,380.98
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$13,380.98
Due Date: 03/23/2026

Late fees will be assessed if payment is received after the due date as stated in the contract.



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Account Detail for Jan-26

Briargate School-L5376 **Nicor** **Account: 9953181000**

Service Address: 100 S Wulff St, Cary, IL 60013-2528

CURRENT DELIVERY

Billing Period: January 2026 **Utility Cycle:** 12/31/2025 to 02/01/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	97.330	0.936717	\$91.16
Natural Gas Sales Fixed	3,649.610	0.399100	\$1,456.56
	3,746.940		\$1,547.72

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$1,567.72

Cary Jr. High-L5377 **Nicor** **Account: 6045611317**

Service Address: 2109 Crystal Lake, Cary, IL 60013-1426

CURRENT DELIVERY

Billing Period: January 2026 **Utility Cycle:** 12/31/2025 to 02/01/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	258.230	0.936717	\$241.89
Natural Gas Sales Fixed	9,683.190	0.399100	\$3,864.56
	9,941.420		\$4,106.45

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$4,126.45

Deer Path School-L5378 **Nicor** **Account: 9606641000**

Service Address: 2211 Crystal Lake, Cary, IL 60013-1470

CURRENT DELIVERY

Billing Period: January 2026 **Utility Cycle:** 12/31/2025 to 02/01/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	178.800	0.936717	\$167.49
Natural Gas Sales Fixed	6,704.970	0.399100	\$2,675.96
	6,883.770		\$2,843.45

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$2,863.45

Maplewood School-L5379 **Nicor** **Account: 0748181000**

Service Address: 422 W Krenz, Cary, IL 60013-2008

CURRENT DELIVERY

Billing Period: January 2026 **Utility Cycle:** 12/31/2025 to 02/01/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	48.290	0.936717	\$45.23
Natural Gas Sales Fixed	1,810.970	0.399100	\$722.75
	1,859.260		\$767.98

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$787.98

Oak Knoll School-L5380 **Nicor** **Account: 4034181000**
Service Address: 409 1st St, Cary, IL 60013-2756

CURRENT DELIVERY

Billing Period: January 2026 **Utility Cycle:** 12/31/2025 to 02/01/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	99.990	0.936717	\$93.67
Natural Gas Sales Fixed	3,749.580	0.399100	\$1,496.46
	3,849.570		\$1,590.13

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$1,610.13

Three Oaks School-L5382 **Nicor** **Account: 4395041000**
Service Address: 300 E Three Oaks Rd, Cary, IL 60013-6100

CURRENT DELIVERY

Billing Period: January 2026 **Utility Cycle:** 12/31/2025 to 02/01/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	151.250	0.936717	\$141.68
Natural Gas Sales Fixed	5,671.680	0.399100	\$2,263.57
	5,822.930		\$2,405.25

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$2,425.25



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

Cary Community Consolidated School District 26
Attn: Accounts Payable
2115 Crystal Lake Rd
Cary, IL 60013

Customer ID: 27341
Invoice Number: 21496174
Invoice Date: 3/12/2026
Due Date: 04/13/2026

Volume History

Period	Therms	Period	Therms	Period	Therms
Jan 26	32,103.89	Sep 25	2,994.46	May 25	5,338.62
Dec 25	26,746.48	Aug 25	1,925.60	Apr 25	10,019.83
Nov 25	14,185.03	Jul 25	1,041.86	Mar 25	15,554.21
Oct 25	6,461.83	Jun 25	1,576.02	Feb 25	24,147.47

Delivery Period: Feb-26
Volume(Therms) 19,373.910
Total Current Charges: \$4,974.34
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$4,974.34

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Darnell Houston at
darnell.houston@symmetryenergy.com



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Wire & ACH Payments
Please use the remittance stub information,
Name, Invoice Number, and Customer ID.

Electronic (Wire/ACH/mySES) payment preferred. Please include your invoice number or customer ID with all payments to ensure timely posting to customer account. Payment remittance information can be emailed to ar@symmetryenergy.com

Send Wire/ACH To:

ABA# 111000614 for ACH
ABA# 021000021 for WIRE
JP Morgan Chase Bank, Houston, Texas
Account# 100080578
Beneficiary: Symmetry Energy Solutions, LLC

Mail all other remittances to:

Symmetry Energy Solutions, LLC
Chase Lockbox
P.O. Box 301149
Dallas, TX 75303-1149

Customer ID: 27341
Delivery Period: Feb-26
Invoice Number: 21496174
Invoice Date: 3/12/2026
Current Charges: \$4,974.34
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$4,974.34
Due Date: 04/13/2026

Late fees will be assessed if payment is received after the due date as stated in the contract.



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Account Detail for Feb-26

Briargate School-L5376 **Nicor** **Account: 9953181000**

Service Address: 100 S Wulff St, Cary, IL 60013-2528

CURRENT DELIVERY

Billing Period: February 2026 **Utility Cycle:** 02/01/2026 to 02/28/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	3,027.380	0.399100	\$1,208.22
Natural Gas Sales Undertake	(639.260)	0.953994	\$(609.85)
	2,388.120		\$598.37

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$618.37

Cary Jr. High-L5377 **Nicor** **Account: 6045611317**

Service Address: 2109 Crystal Lake, Cary, IL 60013-1426

CURRENT DELIVERY

Billing Period: February 2026 **Utility Cycle:** 02/01/2026 to 02/28/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	7,434.460	0.399100	\$2,967.08
Natural Gas Sales Undertake	(1,569.860)	0.954002	\$(1,497.65)
	5,864.600		\$1,469.43

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$1,489.43

Deer Path School-L5378 **Nicor** **Account: 9606641000**

Service Address: 2211 Crystal Lake, Cary, IL 60013-1470

CURRENT DELIVERY

Billing Period: February 2026 **Utility Cycle:** 02/01/2026 to 02/28/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	5,053.620	0.399100	\$2,016.88
Natural Gas Sales Undertake	(1,067.120)	0.953998	\$(1,018.03)
	3,986.500		\$998.85

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$1,018.85

Maplewood School-L5379 **Nicor** **Account: 0748181000**

Service Address: 422 W Krenz, Cary, IL 60013-2008

CURRENT DELIVERY

Billing Period: February 2026 **Utility Cycle:** 02/01/2026 to 02/28/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	1,580.780	0.399100	\$630.89
Natural Gas Sales Undertake	(333.800)	0.954014	\$(318.45)
	1,246.980		\$312.44

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$332.44

Oak Knoll School-L5380 **Nicor** **Account: 4034181000**

Service Address: 409 1st St, Cary, IL 60013-2756

CURRENT DELIVERY

Billing Period: February 2026 **Utility Cycle:** 02/01/2026 to 02/28/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	2,887.890	0.399100	\$1,152.57
Natural Gas Sales Undertake	(609.810)	0.954002	\$(581.76)
			2,278.080
			\$570.81

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total:			\$590.81
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Three Oaks School-L5382 **Nicor** **Account: 4395041000**

Service Address: 300 E Three Oaks Rd, Cary, IL 60013-6100

CURRENT DELIVERY

Billing Period: February 2026 **Utility Cycle:** 02/01/2026 to 02/28/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	4,575.870	0.399100	\$1,826.23
Natural Gas Sales Undertake	(966.240)	0.953997	\$(921.79)
			3,609.630
			\$904.44

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total:			\$924.44
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Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

Cary Community Consolidated School District 26
Attn: Accounts Payable
2115 Crystal Lake Rd
Cary, IL 60013

Customer ID: 27341
Invoice Number: 21638424
Invoice Date: 4/9/2026
Due Date: 05/11/2026

Volume History

Period	Therms	Period	Therms	Period	Therms
Feb 26	19,373.91	Oct 25	6,461.83	Jun 25	1,576.02
Jan 26	32,103.89	Sep 25	2,994.46	May 25	5,338.62
Dec 25	26,746.48	Aug 25	1,925.60	Apr 25	10,019.83
Nov 25	14,185.03	Jul 25	1,041.86	Mar 25	15,554.21

Delivery Period: Mar-26
Volume(Therms) 16,097.540
Total Current Charges: \$6,867.76
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$6,867.76

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Darnell Houston at
darnell.houston@symmetryenergy.com



PAYMENT OPTIONS

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Wire & ACH Payments
Please use the remittance stub information,
Name, Invoice Number, and Customer ID.

Electronic (Wire/ACH/mySES) payment preferred. Please include your invoice number or customer ID with all payments to ensure timely posting to customer account. Payment remittance information can be emailed to ar@symmetryenergy.com

Send Wire/ACH To:
ABA# 111000614 for ACH
ABA# 021000021 for WIRE
JP Morgan Chase Bank, Houston, Texas
Account# 100080578
Beneficiary: Symmetry Energy Solutions, LLC

Mail all other remittances to:
Symmetry Energy Solutions, LLC
Chase Lockbox
P.O. Box 301149
Dallas, TX 75303-1149

Customer ID: 27341
Delivery Period: Mar-26
Invoice Number: 21638424
Invoice Date: 4/9/2026
Current Charges: \$6,867.76
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$6,867.76
Due Date: 05/11/2026

Late fees will be assessed if payment is received after the due date as stated in the contract.



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Account Detail for Mar-26

Briargate School-L5376 **Nicor** **Account: 9953181000**

Service Address: 100 S Wulff St, Cary, IL 60013-2528

CURRENT DELIVERY

Billing Period: March 2026 **Utility Cycle:** 02/28/2026 to 03/31/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	2,236.090	0.399100	\$892.43
Natural Gas Sales Undertake	(289.330)	0.263989	\$(76.38)
	1,946.760		\$816.05

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$836.05

Cary Jr. High-L5377 **Nicor** **Account: 6045611317**

Service Address: 2109 Crystal Lake, Cary, IL 60013-1426

CURRENT DELIVERY

Billing Period: March 2026 **Utility Cycle:** 02/28/2026 to 03/31/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	5,909.120	0.399100	\$2,358.33
Natural Gas Sales Undertake	(764.590)	0.263998	\$(201.85)
	5,144.530		\$2,156.48

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$2,176.48

Deer Path School-L5378 **Nicor** **Account: 9606641000**

Service Address: 2211 Crystal Lake, Cary, IL 60013-1470

CURRENT DELIVERY

Billing Period: March 2026 **Utility Cycle:** 02/28/2026 to 03/31/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	3,752.150	0.399100	\$1,497.48
Natural Gas Sales Undertake	(485.500)	0.263996	\$(128.17)
	3,266.650		\$1,369.31

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$1,389.31

Maplewood School-L5379 **Nicor** **Account: 0748181000**

Service Address: 422 W Krenz, Cary, IL 60013-2008

CURRENT DELIVERY

Billing Period: March 2026 **Utility Cycle:** 02/28/2026 to 03/31/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	933.730	0.399100	\$372.65
Natural Gas Sales Undertake	(120.820)	0.264029	\$(31.90)
	812.910		\$340.75

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$360.75

Oak Knoll School-L5380 **Nicor** **Account: 4034181000**
Service Address: 409 1st St, Cary, IL 60013-2756

CURRENT DELIVERY

Billing Period: March 2026 **Utility Cycle:** 02/28/2026 to 03/31/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	2,182.670	0.399100	\$871.11
Natural Gas Sales Undertake	(282.420)	0.264004	\$(74.56)
	1,900.250		\$796.55

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$816.55

Three Oaks School-L5382 **Nicor** **Account: 4395041000**
Service Address: 300 E Three Oaks Rd, Cary, IL 60013-6100

CURRENT DELIVERY

Billing Period: March 2026 **Utility Cycle:** 02/28/2026 to 03/31/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	3,476.240	0.399100	\$1,387.37
Natural Gas Sales Undertake	(449.800)	0.264006	\$(118.75)
	3,026.440		\$1,268.62

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$1,288.62



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

Cary Community Consolidated School District 26
Attn: Accounts Payable
2115 Crystal Lake Rd
Cary, IL 60013

Customer ID: 27341
Invoice Number: 21782544
Invoice Date: 5/12/2026
Due Date: 06/11/2026

Volume History

Period	Therms	Period	Therms	Period	Therms
Mar 26	16,097.54	Nov 25	14,185.03	Jul 25	1,041.86
Feb 26	19,373.91	Oct 25	6,461.83	Jun 25	1,576.02
Jan 26	32,103.89	Sep 25	2,994.46	May 25	5,338.62
Dec 25	26,746.48	Aug 25	1,925.60	Apr 25	10,019.83

Delivery Period: Apr-26
Volume(Therms) 8,627.410
Total Current Charges: \$4,024.23
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$4,024.23

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Please use the remittance stub information,
Name, Invoice Number, and Customer ID.

Electronic (Wire/ACH/mySES) payment preferred. Please include your invoice number or customer ID with all payments to ensure timely posting to customer account. Payment remittance information can be emailed to ar@symmetryenergy.com

Send Wire/ACH To:

ABA# 111000614 for ACH
ABA# 021000021 for WIRE
JP Morgan Chase Bank, Houston, Texas
Account# 100080578
Beneficiary: Symmetry Energy Solutions, LLC

Mail all other remittances to:

Symmetry Energy Solutions, LLC
Chase Lockbox
P.O. Box 301149
Dallas, TX 75303-1149

Customer ID: 27341
Delivery Period: Apr-26
Invoice Number: 21782544
Invoice Date: 5/12/2026
Current Charges: \$4,024.23
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$4,024.23
Due Date: 06/11/2026

Late fees will be assessed if payment is received after the due date as stated in the contract.



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Account Detail for Apr-26

Briargate School-L5376 **Nicor** **Account: 9953181000**

Service Address: 100 S Wulff St, Cary, IL 60013-2528

CURRENT DELIVERY

Billing Period: April 2026 **Utility Cycle:** 03/31/2026 to 04/30/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	1,326.750	0.399100	\$529.50
Natural Gas Sales Undertake	(376.050)	0.264007	\$(99.28)
	950.700		\$430.22

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$450.22

Cary Jr. High-L5377 **Nicor** **Account: 6045611317**

Service Address: 2109 Crystal Lake, Cary, IL 60013-1426

CURRENT DELIVERY

Billing Period: April 2026 **Utility Cycle:** 03/31/2026 to 04/30/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	3,929.600	0.399100	\$1,568.30
Natural Gas Sales Undertake	(1,113.800)	0.263997	\$(294.04)
	2,815.800		\$1,274.26

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$1,294.26

Deer Path School-L5378 **Nicor** **Account: 9606641000**

Service Address: 2211 Crystal Lake, Cary, IL 60013-1470

CURRENT DELIVERY

Billing Period: April 2026 **Utility Cycle:** 03/31/2026 to 04/30/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	2,679.880	0.399100	\$1,069.54
Natural Gas Sales Undertake	(759.580)	0.264001	\$(200.53)
	1,920.300		\$869.01

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$889.01

Maplewood School-L5379 **Nicor** **Account: 0748181000**

Service Address: 422 W Krenz, Cary, IL 60013-2008

CURRENT DELIVERY

Billing Period: April 2026 **Utility Cycle:** 03/31/2026 to 04/30/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	475.600	0.399100	\$189.81
Natural Gas Sales Undertake	(134.800)	0.264021	\$(35.59)
	340.800		\$154.22

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$174.22

Oak Knoll School-L5380 **Nicor** **Account: 4034181000**
Service Address: 409 1st St, Cary, IL 60013-2756

CURRENT DELIVERY

Billing Period: April 2026 **Utility Cycle:** 03/31/2026 to 04/30/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	1,334.080	0.399100	\$532.43
Natural Gas Sales Undertake	(378.130)	0.264010	\$(99.83)
			\$432.60

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$452.60

Three Oaks School-L5382 **Nicor** **Account: 4395041000**
Service Address: 300 E Three Oaks Rd, Cary, IL 60013-6100

CURRENT DELIVERY

Billing Period: April 2026 **Utility Cycle:** 03/31/2026 to 04/30/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales Fixed	2,294.090	0.399100	\$915.58
Natural Gas Sales Undertake	(650.230)	0.263999	\$(171.66)
			\$743.92

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$763.92



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

Cary Community Consolidated School District 26
Attn: Accounts Payable
2115 Crystal Lake Rd
CARY, IL 60013

Customer ID: 27341
Invoice Number: 21928814
Invoice Date: 6/10/2026
Due Date: 07/10/2026

Volume History

Period	Therms	Period	Therms	Period	Therms
Apr 26	8,627.41	Dec 25	26,746.48	Aug 25	1,925.60
Mar 26	16,097.54	Nov 25	14,185.03	Jul 25	1,041.86
Feb 26	19,373.91	Oct 25	6,461.83	Jun 25	1,576.02
Jan 26	32,103.89	Sep 25	2,994.46	May 25	5,338.62

Delivery Period: May-26
Volume(Therms) 5,434.720
Total Current Charges: \$2,238.20
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$2,238.20

IMPORTANT NOTICE: Never rely solely on wiring instructions sent via email. Cyber criminals are hacking email accounts and sending emails with fake wiring instructions. These emails may appear legitimate, convincing, and sophisticated. Always independently confirm wiring instructions in person or via a telephone call to a trusted and verified phone number (not the number contained in the emailed instructions). Never wire money without double-checking that the wiring instructions are correct.

For billing inquiries, please contact Darnell Houston at darnell.houston@symmetryenergy.com



ONLINE

Manage your account at
<https://symmetryenergy.com/portal>



CONTACT US

For Billing Inquires
Darnell Houston at
darnell.houston@symmetryenergy.com



PAYMENT OPTIONS

Online Bill Pay
Please visit <https://symmetryenergy.com/portal>

Wire & ACH Payments
Please use the remittance stub information,
Name, Invoice Number, and Customer ID.

Electronic (Wire/ACH/mySES) payment preferred. Please include your invoice number or customer ID with all payments to ensure timely posting to customer account. Payment remittance information can be emailed to ar@symmetryenergy.com

Send Wire/ACH To:

ABA# 111000614 for ACH
ABA# 021000021 for WIRE
JP Morgan Chase Bank, Houston, Texas
Account# 100080578
Beneficiary: Symmetry Energy Solutions, LLC

Mail all other remittances to:

Symmetry Energy Solutions, LLC
Chase Lockbox
P.O. Box 301149
Dallas, TX 75303-1149

Customer ID: 27341
Delivery Period: May-26
Invoice Number: 21928814
Invoice Date: 6/10/2026
Current Charges: \$2,238.20
Prior Balance: \$0.00
Late Fee: \$0.00
Total Amount Due: \$2,238.20
Due Date: 07/10/2026

Late fees will be assessed if payment is received after the due date as stated in the contract.



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Account Detail for May-26

Briargate School-L5376 **Nicor** **Account: 9953181000**
Service Address: 100 S Wulff St, Cary, IL 60013-2528

CURRENT DELIVERY

Billing Period: May 2026 **Utility Cycle:** 04/30/2026 to 05/31/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	36.410	0.267060	\$9.73
Natural Gas Sales Fixed	477.920	0.399100	\$190.75
	514.330		\$200.48

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$220.48

Cary Jr. High-L5377 **Nicor** **Account: 6045611317**
Service Address: 2109 Crystal Lake, Cary, IL 60013-1426

CURRENT DELIVERY

Billing Period: May 2026 **Utility Cycle:** 04/30/2026 to 05/31/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	148.370	0.267060	\$39.62
Natural Gas Sales Fixed	1,947.680	0.399100	\$777.32
	2,096.050		\$816.94

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$836.94

Deer Path School-L5378 **Nicor** **Account: 9606641000**
Service Address: 2211 Crystal Lake, Cary, IL 60013-1470

CURRENT DELIVERY

Billing Period: May 2026 **Utility Cycle:** 04/30/2026 to 05/31/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	91.280	0.267060	\$24.38
Natural Gas Sales Fixed	1,198.160	0.399100	\$478.18
	1,289.440		\$502.56

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00

Account Total: \$522.56

Maplewood School-L5379 **Nicor** **Account: 0748181000**
Service Address: 422 W Krenz, Cary, IL 60013-2008

CURRENT DELIVERY

Billing Period: May 2026 **Utility Cycle:** 04/30/2026 to 05/31/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	8.990	0.267060	\$2.40
Natural Gas Sales Fixed	117.940	0.399100	\$47.07
	126.930		\$49.47

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$69.47

Oak Knoll School-L5380 **Nicor** **Account: 4034181000**

Service Address: 409 1st St, Cary, IL 60013-2756

CURRENT DELIVERY

Billing Period: May 2026 **Utility Cycle:** 04/30/2026 to 05/31/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	31.930	0.267060	\$8.53
Natural Gas Sales Fixed	419.090	0.399100	\$167.27
			\$175.80

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$195.80

Three Oaks School-L5382 **Nicor** **Account: 4395041000**

Service Address: 300 E Three Oaks Rd, Cary, IL 60013-6100

CURRENT DELIVERY

Billing Period: May 2026 **Utility Cycle:** 04/30/2026 to 05/31/2026

COMMODITY CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	67.740	0.267060	\$18.07
Natural Gas Sales Fixed	889.210	0.399100	\$354.88
			\$372.95

OTHER CHARGES

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			\$20.00
Account Total:			\$392.95

Account Summary for Briar Gate School C/o Cary Sch Syst

Account Number: 99-53-18-1000 2	
Meter Number: 2385136	
Service Address: 100 S Wulff St Cary IL	
Bill Period: 06/01/25-07/01/25 (30 days)	
Bill Issue Date: 07/01/25	
Total Previous Balance	\$352.29
Payment Received 06/24/2025 - Thank you!	-\$352.29
Remaining Balance	\$0.00
New Charges	\$277.23
Total Amount Due by 08/18/2025	\$277.23

Gas Trans Utility Commercial Heat
Rate 74: General Transportation Service
Group: 3500 Transport ID: 0515800640

Pretax Charges 06/01/25 - 06/30/25	\$276.20
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.24
Franchise Cost Adjustment	\$0.57
Efficiency Programs: 31.38 TH @ \$0.019	\$0.60
Distribution Charge(Step 0 to 150): 31.38 @ \$0.1975	\$6.20
Storage Banking Service Charge: 12,075.00 TH @ \$0.0094	\$113.51
Environment Cost Recovery: 31.38 TH @ \$0.0047	\$0.15
Rider LIDA	\$7.93
Taxes	\$1.03
Utility Fund Tax \$276.20 @ 0.1%	\$0.28
State Revenue Tax 31.38 TH @ \$0.024	\$0.75
Total	\$277.23

Balance Summary 06/01/2025 - 06/30/2025	Therms
Maximum Daily Contract Quantity	345.00
Storage Balance Service Capacity	12,075.00
Total Daily Usage	31.38

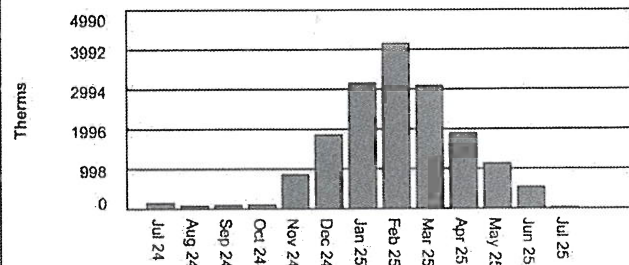
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 07/01/25 (Actual) 66824	Previous Reading 06/01/25 (Actual) 66795	Usage CCF 28	BTU Factor 1.048	Pressure Factor 1.069	Therms 31.38	Avg. Daily Therms 2025 59.93	Avg. Daily Cost 2025 15.50
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 07012025 NNNNNY 01 000087 0001

BRIAR GATE SCHOOL C/O CARY SCH SYST
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
08/18/2025
\$277.23

Account Number:
9953181000 2

Current bill \$277.23 due by 08/18/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

6060 0040 NO RP 01 07012025 NNNNNY 01 000087 0001

Account number 99-53-18-1000 2 for Briar Gate School C/o Cary Sch Syst

Daily Usage

Gas Date	Daily Usage
06/01/2025	14.67
06/02/2025	3.14
06/03/2025	0.00
06/04/2025	0.00
06/05/2025	0.00
06/06/2025	0.00
06/07/2025	0.00
06/08/2025	0.00
06/09/2025	0.00
06/10/2025	0.00
06/11/2025	0.00
06/12/2025	0.00
06/13/2025	1.04
06/14/2025	0.00
06/15/2025	0.00
06/16/2025	0.00
06/17/2025	0.00
06/18/2025	0.00
06/19/2025	0.00
06/20/2025	0.00
06/21/2025	0.00
06/22/2025	0.00
06/23/2025	0.00
06/24/2025	2.09
06/25/2025	2.09
06/26/2025	1.04
06/27/2025	2.09
06/28/2025	1.04
06/29/2025	2.09
06/30/2025	2.09
Totals	31.38

1 MMBTU = 10 THERMS.



Account Summary for Cary Elementary School

Account Number:	96-06-64-1000 0
Meter Number:	4622330
Service Address:	2211 Crystal Lake Ave Cary IL
Bill Period:	06/01/25-07/01/25 (30 days)
Bill Issue Date:	07/01/25
Total Previous Balance	\$561.80
Payment Received 06/24/2025 - Thank you!	-\$561.80
Remaining Balance	\$0.00
New Charges	\$476.20
Total Amount Due by 07/18/2025	\$476.20

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0020891730

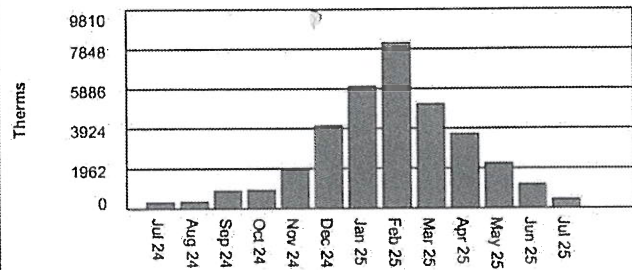
Pretax Charges 06/01/25 - 06/30/25	\$465.47
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.24
Efficiency Programs: 427.46 TH @ \$0.019	\$8.12
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 277.46 @ \$0.0703	\$19.51
Storage Banking Service Charge: 26,705.00 TH @ \$0.0094	\$251.03
Environment Cost Recovery: 427.46 TH @ \$0.0047	\$2.01
Rider LIDA	\$7.93
Taxes	\$10.73
Utility Fund Tax \$465.47 @ 0.1%	\$0.47
State Revenue Tax 427.46 TH @ \$0.024	\$10.26
Total	\$476.20

Balance Summary 06/01/2025 - 06/30/2025	Therms
Maximum Daily Contract Quantity	763.00
Storage Balance Service Capacity	26,705.00
Total Daily Usage	427.46

Monthly Energy Profile

Current Reading 07/01/25 (Actual) 13581	Previous Reading 06/01/25 (Actual) 13220	Usage CCF 364	BTU Factor 1.048	Pressure Factor 1.118	Therms 427.46	Avg. Daily Therms 2025 114.66	Avg. Daily Cost 2025 24.20
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

PAYMENT DUE BY
07/18/2025
\$476.20

6060 0040 NO RP 01 07012025 NNNNNY 01 000086 0001

CARY ELEMENTARY SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

Account Number:
9606641000 0

Current bill \$476.20 due by 07/18/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

96 06 64 1000 0 0000476200 0000476200 922

6060 0040 NO RP 01 07012025 NNNNNY 01 000086 0001

Account number 96-06-64-1000 0 for Cary Elementary School

Daily Usage

Gas Date	Daily Usage
06/01/2025	36.68
06/02/2025	8.38
06/03/2025	36.68
06/04/2025	46.11
06/05/2025	23.05
06/06/2025	8.38
06/07/2025	8.38
06/08/2025	30.39
06/09/2025	32.48
06/10/2025	8.38
06/11/2025	8.38
06/12/2025	33.53
06/13/2025	8.38
06/14/2025	8.38
06/15/2025	7.33
06/16/2025	9.43
06/17/2025	8.38
06/18/2025	8.38
06/19/2025	8.38
06/20/2025	8.38
06/21/2025	7.33
06/22/2025	8.38
06/23/2025	7.33
06/24/2025	8.38
06/25/2025	8.38
06/26/2025	8.38
06/27/2025	8.38
06/28/2025	7.33
06/29/2025	7.33
06/30/2025	8.38
Totals	427.46

1 MMBTU = 10 THERMS.



**Account Summary for Maplewood School Cary
Pub.Schl.#26**

Account Number: 07-48-18-1000 5	
Meter Number: 3358468	
Service Address: 422 Krenz Ave Cary IL	
Bill Period: 06/01/25-07/01/25 (30 days)	
Bill Issue Date: 07/01/25	
Total Previous Balance	\$198.96
Payment Received 06/24/2025 - Thank you!	-\$198.96
Remaining Balance	\$0.00
New Charges	\$183.99
Total Amount Due by 08/18/2025	\$183.99

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0516835600

Pretax Charges 06/01/25 - 06/30/25	\$183.74
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.24
Franchise Cost Adjustment	\$0.57
Efficiency Programs: 3.12 TH @ \$0.019	\$0.06
Distribution Charge(Step 0 to 150): 3.12 @ \$0.1975	\$0.62
Storage Banking Service Charge: 2,905.00 TH @ \$0.0094	\$27.31
Environment Cost Recovery: 3.12 TH @ \$0.0047	\$0.01
Rider LIDA	\$7.93
Taxes	\$0.25
Utility Fund Tax \$183.74 @ 0.1%	\$0.18
State Revenue Tax 3.12 TH @ \$0.024	\$0.07
Total	\$183.99

Balance Summary 06/01/2025 - 06/30/2025	Therms
Maximum Daily Contract Quantity	83.00
Storage Balance Service Capacity	2,905.00
Total Daily Usage	3.12

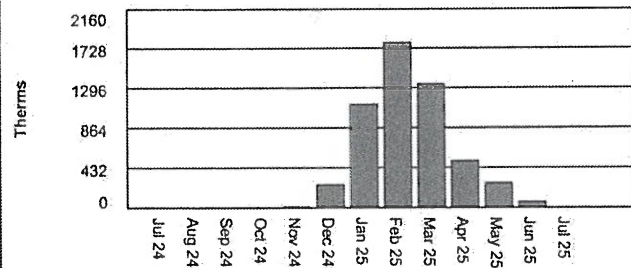
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 07/01/25 (Actual) 90306	Previous Reading 06/01/25 (Actual) 90303	Usage CCF 2	BTU Factor 1.048	Pressure Factor 1.058	Therms 3.12	Avg. Daily Therms 2025 21.96	Avg. Daily Cost 2025 9.31
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

PAYMENT DUE BY
08/18/2025
\$183.99

6060 0040 NO RP 01 07012025 NNNNNY 01 000082 0001

MAPLEWOOD SCHOOL CARY PUB.SCHL.#26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

Account Number:
0748181000 5

Current bill \$183.99 due by 08/18/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

07 48 18 1000 5 0000183996 0000183996 922

6060 0040 NO RP 01 07012025 NNNNNY 01 000082 0001

Account number 07-48-18-1000 5 for Maplewood School Cary Pub.Schl.#26

Daily Usage

Gas Date	Daily Usage
06/01/2025	1.04
06/02/2025	1.04
06/03/2025	0.00
06/04/2025	0.00
06/05/2025	1.04
06/06/2025	0.00
06/07/2025	0.00
06/08/2025	0.00
06/09/2025	0.00
06/10/2025	0.00
06/11/2025	0.00
06/12/2025	0.00
06/13/2025	0.00
06/14/2025	0.00
06/15/2025	0.00
06/16/2025	0.00
06/17/2025	0.00
06/18/2025	0.00
06/19/2025	0.00
06/20/2025	0.00
06/21/2025	0.00
06/22/2025	0.00
06/23/2025	0.00
06/24/2025	0.00
06/25/2025	0.00
06/26/2025	0.00
06/27/2025	0.00
06/28/2025	0.00
06/29/2025	0.00
06/30/2025	0.00
Totals	3.12

1 MMBTU = 10 THERMS.



Account Summary for Cary Elementary Sch Oak Knoll School

Account Number: 40-34-18-1000 6	
Meter Number: 2793430	
Service Address: 409 1st St Cary IL	
Bill Period: 06/01/25-07/01/25 (30 days)	
Bill Issue Date: 07/01/25	
Total Previous Balance	\$338.03
Payment Received 06/24/2025 - Thank you!	-\$338.03
Remaining Balance	\$0.00
New Charges	\$286.83
Total Amount Due by 08/18/2025	\$286.83

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0515823080

Pretax Charges 06/01/25 - 06/30/25	\$283.54
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.24
Franchise Cost Adjustment	\$0.57
Efficiency Programs: 125.57 TH @ \$0.019	\$2.39
Distribution Charge(Step 0 to 150): 125.57 @ \$0.1975	\$24.80
Storage Banking Service Charge: 10,640.00 TH @ \$0.0094	\$100.02
Environment Cost Recovery: 125.57 TH @ \$0.0047	\$0.59
Rider LIDA	\$7.93
Taxes	\$3.29
Utility Fund Tax \$283.54 @ 0.1%	\$0.28
State Revenue Tax 125.57 TH @ \$0.024	\$3.01
Total	\$286.83

Balance Summary 06/01/2025 - 06/30/2025	Therms
Maximum Daily Contract Quantity	304.00
Storage Balance Service Capacity	10,640.00
Total Daily Usage	125.57

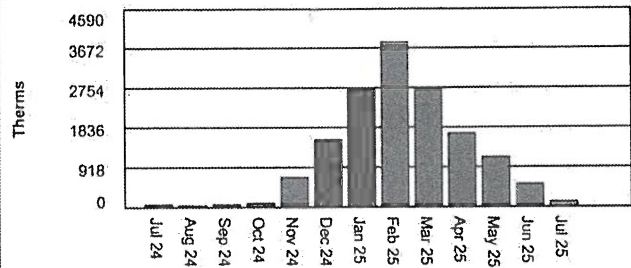
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 07/01/25 (Actual) 20490	Previous Reading 06/01/25 (Actual) 20373	Usage CCF 113	BTU Factor 1.048	Pressure Factor 1.055	Therms 125.57	Avg. Daily Therms 2025 55.51	Avg. Daily Cost 2025 14.70
--	---	---------------------	---------------------	-----------------------------	------------------	---------------------------------------	-------------------------------------

$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 07012025 NNNNNY 01 000083 0001

CARY ELEMENTARY SCH OAK KNOLL SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
08/18/2025
\$286.83

Account Number:
4034181000 6

Current bill \$286.83 due by 08/18/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

40 34 18 1000 6 0000286831 0000286831 922

Account Summary for Briar Gate School C/o Cary Sch Syst

Account Number: 99-53-18-1000 2	
Meter Number: 2385136	
Service Address: 100 S Wulff St Cary IL	
Bill Period: 07/01/25-08/01/25 (31 days)	
Bill Issue Date: 08/01/25	
Total Previous Balance	\$277.23
Payment Received 07/22/2025 - Thank you!	-\$277.23
Remaining Balance	\$0.00
New Charges	\$283.57
Total Amount Due by 09/18/2025	\$283.57

Gas Trans Utility Commercial Heat
Rate 74: General Transportation Service
Group: 3500 Transport ID: 0515800640

Pretax Charges 07/01/25 - 07/31/25	\$281.99
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.24
Franchise Cost Adjustment	\$0.57
Efficiency Programs: 54.29 TH @ \$0.019	\$1.03
Distribution Charge(Step 0 to 150): 54.29 @ \$0.1975	\$10.72
Storage Banking Service Charge: 12,075.00 TH @ \$0.0094	\$113.51
Environment Cost Recovery: 54.29 TH @ \$0.0047	\$0.26
Tax Cost Adjustment	-\$0.03
Rider LIDA	\$8.69
Taxes	\$1.58
Utility Fund Tax \$281.99 @ 0.1%	\$0.28
State Revenue Tax 54.29 TH @ \$0.024	\$1.30
Total	\$283.57

Balance Summary 07/01/2025 - 07/31/2025	Therms
Maximum Daily Contract Quantity	345.00
Storage Balance Service Capacity	12,075.00
Total Daily Usage	54.29

A Message for You

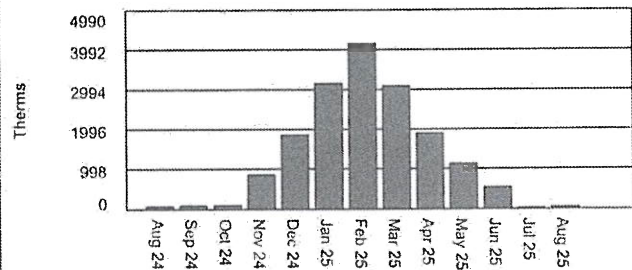
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 08/01/25 (Actual) 66876	Previous Reading 07/01/25 (Actual) 66824	Usage CCF 46	BTU Factor 1.049	Pressure Factor 1.069	Therms 54.29	Avg. Daily Therms 2025 51.42	Avg. Daily Cost 2025 14.57
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use



*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 08022025 NNNNNY 01 000271 0002

BRIAR GATE SCHOOL C/O CARY SCH SYST
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
09/18/2025
\$283.57

Account Number: 9953181000 2
Current bill \$283.57 due by 09/18/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

99 53 18 1000 2 0000283572 0000283572 922



6060 0040 NO RP 01 08022025 NNNNNY 01 000271 0002

Account number 99-53-18-1000 2 for Briar Gate School C/o Cary Sch Syst

Daily Usage

Gas Date	Daily Usage
07/01/2025	1.04
07/02/2025	2.09
07/03/2025	2.09
07/04/2025	1.04
07/05/2025	2.09
07/06/2025	1.04
07/07/2025	2.09
07/08/2025	1.04
07/09/2025	2.09
07/10/2025	2.09
07/11/2025	1.04
07/12/2025	2.09
07/13/2025	2.09
07/14/2025	1.04
07/15/2025	2.09
07/16/2025	1.04
07/17/2025	2.09
07/18/2025	2.09
07/19/2025	1.04
07/20/2025	2.09
07/21/2025	2.09
07/22/2025	1.04
07/23/2025	2.09
07/24/2025	1.04
07/25/2025	2.09
07/26/2025	1.04
07/27/2025	2.09
07/28/2025	2.09
07/29/2025	2.09
07/30/2025	3.14
07/31/2025	2.09
Totals	54.29

1 MMBTU = 10 THERMS.



Account Summary for Cary Elementary School

Account Number: 96-06-64-1000 0	
Meter Number: 4622330	
Service Address: 2211 Crystal Lake Ave Cary IL	
Bill Period: 07/01/25-08/01/25 (31 days)	
Bill Issue Date: 08/01/25	
Total Previous Balance	\$476.20
Payment Received 07/22/2025 - Thank you!	-\$476.20
Remaining Balance	\$0.00
New Charges	\$459.45
Total Amount Due by 08/18/2025	\$459.45

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 3500 Transport ID: 0020891730

Pretax Charges 07/01/25 - 07/31/25	\$452.26
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.24
Efficiency Programs: 280.76 TH @ \$0.019	\$5.33
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 130.76 @ \$0.0703	\$9.19
Storage Banking Service Charge: 26,705.00 TH @ \$0.0094	\$251.03
Environment Cost Recovery: 280.76 TH @ \$0.0047	\$1.32
Tax Cost Adjustment	-\$0.17
Rider LIDA	\$8.69
Taxes	\$7.19
Utility Fund Tax \$452.26 @ 0.1%	\$0.45
State Revenue Tax 280.76 TH @ \$0.024	\$6.74
Total	\$459.45

Balance Summary 07/01/2025 - 07/31/2025	Therms
Maximum Daily Contract Quantity	763.00
Storage Balance Service Capacity	26,705.00
Total Daily Usage	280.76

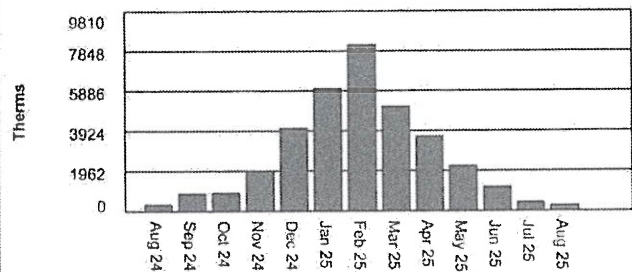
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 08/01/25 (Actual) 13816	Previous Reading 07/01/25 (Actual) 13581	Usage CCF 239	BTU Factor 1.049	Pressure Factor 1.118	Therms 280.76	Avg. Daily Therms 2025 99.21	Avg. Daily Cost 2025 22.83
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 08022025 NNNNNY 01 000270 0002

CARY ELEMENTARY SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
08/18/2025
\$459.45

Account Number: 9606641000 0 Current bill \$459.45 due by 08/18/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

6060 0040 NO RP 01 08022025 NNNNNY 01 000270 0002

Account number 96-06-64-1000 0 for Cary Elementary School

Daily Usage

Gas Date	Daily Usage
07/01/2025	8.38
07/02/2025	8.38
07/03/2025	8.38
07/04/2025	8.38
07/05/2025	7.33
07/06/2025	7.33
07/07/2025	8.38
07/08/2025	8.38
07/09/2025	8.38
07/10/2025	8.38
07/11/2025	8.38
07/12/2025	8.38
07/13/2025	8.38
07/14/2025	7.33
07/15/2025	8.38
07/16/2025	8.38
07/17/2025	12.57
07/18/2025	8.38
07/19/2025	8.38
07/20/2025	7.33
07/21/2025	8.38
07/22/2025	8.38
07/23/2025	8.38
07/24/2025	8.38
07/25/2025	8.38
07/26/2025	8.38
07/27/2025	7.33
07/28/2025	8.38
07/29/2025	8.38
07/30/2025	8.38
07/31/2025	30.42
Totals	280.76

1 MMBTU = 10 THERMS.



Account Summary for Maplewood School Cary Pub.Schl.#26

Account Number: 07-48-18-1000 5	
Meter Number: 3358468	
Service Address: 422 Krenz Ave Cary IL	
Bill Period: 07/01/25-08/01/25 (31 days)	
Bill Issue Date: 08/01/25	
Total Previous Balance	\$183.99
Payment Received 07/22/2025 - Thank you!	-\$183.99
Remaining Balance	\$0.00
New Charges	\$183.99
Total Amount Due by 09/18/2025	\$183.99

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0516835600

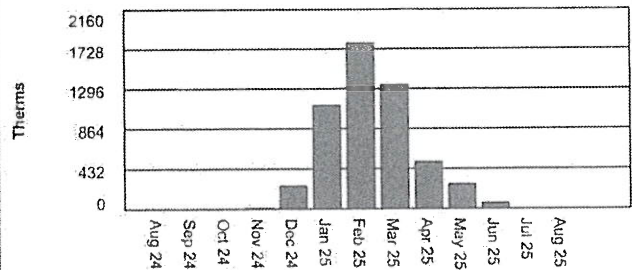
Pretax Charges 07/01/25 - 07/31/25	\$183.81
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.24
Franchise Cost Adjustment	\$0.57
Storage Banking Service Charge: 2,905.00 TH @ \$0.0094	\$27.31
Rider LIDA	\$8.69
Taxes	\$0.18
Utility Fund Tax \$183.81 @ 0.1%	\$0.18
Total	\$183.99

Balance Summary 07/01/2025 - 07/31/2025	Therms
Maximum Daily Contract Quantity	83.00
Storage Balance Service Capacity	2,905.00
Total Daily Usage	0.00

Monthly Energy Profile

Current Reading 08/01/25 (Actual) 90306	Previous Reading 07/01/25 (Actual) 90306	Usage CCF 0	BTU Factor 1.049	Pressure Factor 1.058	Therms 0.00	Avg. Daily Therms 2025 18.75	Avg. Daily Cost 2025 8.81
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.

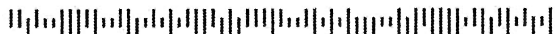


P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 08022025 NNNNNY 01 000266 0002

MAPLEWOOD SCHOOL CARY PUB.SCHL.#26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426



PAYMENT DUE BY
09/18/2025
\$183.99

Account Number:
0748181000 5

Current bill \$183.99 due by 09/18/2025

PO BOX 5407
CAROL STREAM IL 60197-5407



07 48 18 1000 5 0000183996 0000183996 922

6060 0040 NO RP 01 08022025 NNNNNY 01 000266 0002

Account number 07-48-18-1000 5 for Maplewood School Cary Pub.Schl.#26

Daily Usage

Gas Date	Daily Usage
07/01/2025	0.00
07/02/2025	0.00
07/03/2025	0.00
07/04/2025	0.00
07/05/2025	0.00
07/06/2025	0.00
07/07/2025	0.00
07/08/2025	0.00
07/09/2025	0.00
07/10/2025	0.00
07/11/2025	0.00
07/12/2025	0.00
07/13/2025	0.00
07/14/2025	0.00
07/15/2025	0.00
07/16/2025	0.00
07/17/2025	0.00
07/18/2025	0.00
07/19/2025	0.00
07/20/2025	0.00
07/21/2025	0.00
07/22/2025	0.00
07/23/2025	0.00
07/24/2025	0.00
07/25/2025	0.00
07/26/2025	0.00
07/27/2025	0.00
07/28/2025	0.00
07/29/2025	0.00
07/30/2025	0.00
07/31/2025	0.00
Totals	0.00

1 MMBTU = 10 THERMS.



Account Summary for Three Oaks Elementary

Account Number: 43-95-04-1000 1
Meter Number: 3410390
Service Address: 1514 Three Oaks Rd Cary IL
Bill Period: 07/01/25-08/01/25 (31 days)
Bill Issue Date: 08/01/25
Total Previous Balance \$325.61
New Charges \$312.89
Total Amount Due by 09/18/2025 **\$638.50**

Gas Trans Utility Commercial Heat
Rate 74: General Transportation Service
Group: 3500 Transport ID: 0018795530

Pretax Charges 07/01/25 - 07/31/25 **\$307.73**
 Transportation Administration\$7.00
 Monthly Customer Charge\$140.24
 Efficiency Programs: 202.18 TH @ \$0.019\$3.84
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975\$29.63
 Distribution Charge(Step 150 to 5,000): 52.18 @ \$0.0703\$3.67
 Storage Banking Service Charge: 12,110.00 TH @ \$0.0094.....\$113.83
 Environment Cost Recovery: 202.18 TH @ \$0.0047\$0.95
 Tax Cost Adjustment\$0.12
 Rider LIDA\$8.69
Taxes **\$5.16**
 Utility Fund Tax \$307.73 @ 0.1%\$0.31
 State Revenue Tax 202.18 TH @ \$0.024\$4.85
Total **\$312.89**

Balance Summary 07/01/2025 - 07/31/2025 **Therms**
 Maximum Daily Contract Quantity 346.00
 Storage Balance Service Capacity 12,110.00
 Total Daily Usage 202.18

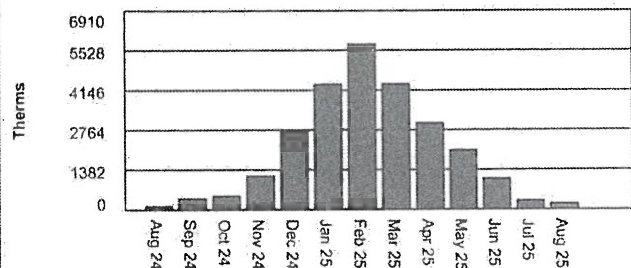
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Pressure Factor	Therms	Avg. Daily Therms	Avg. Daily Cost
08/01/25 (Actual) 2746	07/01/25 (Actual) 2574	170	1.049	1.135	202.18	2025 79.21	2025 17.26

$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.


Nicor Gas
 P.O. Box 2020
 Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 08022025 NNNNNY 01 000268 0002

THREE OAKS ELEMENTARY
 2115 CRYSTAL LAKE RD
 CARY IL 60013-1426

PAYMENT DUE BY
09/18/2025
\$638.50

Account Number:
 4395041000 1

Previous billed balance is \$325.61
 Current bill \$312.89 due by 09/18/2025

PO BOX 5407
 CAROL STREAM IL 60197-5407



060 0040 NO RP 01 08022025 NNNNNY 01 000268 0002

Account number 43-95-04-1000 1 for Three Oaks Elementary

Daily Usage

Gas Date	Daily Usage
07/01/2025	7.33
07/02/2025	0.00
07/03/2025	1.04
07/04/2025	0.00
07/05/2025	0.00
07/06/2025	12.57
07/07/2025	11.52
07/08/2025	10.48
07/09/2025	12.57
07/10/2025	9.43
07/11/2025	1.04
07/12/2025	0.00
07/13/2025	10.48
07/14/2025	8.38
07/15/2025	1.04
07/16/2025	18.86
07/17/2025	31.44
07/18/2025	5.24
07/19/2025	0.00
07/20/2025	11.52
07/21/2025	9.43
07/22/2025	0.00
07/23/2025	0.00
07/24/2025	1.04
07/25/2025	0.00
07/26/2025	1.04
07/27/2025	0.00
07/28/2025	1.04
07/29/2025	0.00
07/30/2025	16.76
07/31/2025	19.93
Totals	202.18

1 MMBTU = 10 THERMS.



Account Summary for Three Oaks Elementary

Account Number: 43-95-04-1000 1
Meter Number: 3410390
Service Address: 1514 Three Oaks Rd Cary IL
Bill Period: 07/01/25-08/01/25 (31 days)
Bill Issue Date: 08/01/25
Total Previous Balance \$325.61
New Charges \$312.89
Total Amount Due by 09/18/2025 \$638.50

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
 Group: 3500 Transport ID: 0018795530

Pretax Charges 07/01/25 - 07/31/25	\$307.73
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.24
Efficiency Programs: 202.18 TH @ \$0.019	\$3.84
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 52.18 @ \$0.0703	\$3.67
Storage Banking Service Charge: 12,110.00 TH @ \$0.0094	\$113.83
Environment Cost Recovery: 202.18 TH @ \$0.0047	\$0.95
Tax Cost Adjustment	\$0.12
Rider LIDA	\$8.69
Taxes	\$5.16
Utility Fund Tax \$307.73 @ 0.1%	\$0.31
State Revenue Tax 202.18 TH @ \$0.024	\$4.85
Total	\$312.89

Balance Summary 07/01/2025 - 07/31/2025	Therms
Maximum Daily Contract Quantity	346.00
Storage Balance Service Capacity	12,110.00
Total Daily Usage	202.18

A Message for You

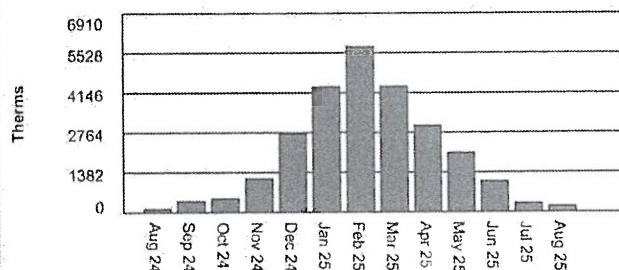
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Pressure Factor	Therms	Avg. Daily Therms	Avg. Daily Cost
08/01/25 (Actual) 2746	07/01/25 (Actual) 2574	170	1.049	1.135	202.18	2025 79.21	2025 17.26

$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use



*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
 Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 08022025 NNNNNY 01 000268 0002

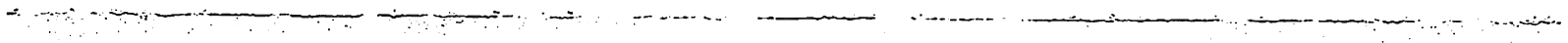
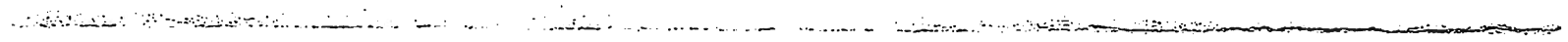
THREE OAKS ELEMENTARY
 2115 CRYSTAL LAKE RD
 CARY IL 60013-1426

PAYMENT DUE BY
09/18/2025
\$638.50

Account Number:
 4395041000 1

Previous billed balance is \$325.61
 Current bill \$312.89 due by 09/18/2025

PO BOX 5407
 CAROL STREAM IL 60197-5407



060 0040 NO RP 01 08022025 NNNNNY 01 000268 0002

Account number 43-95-04-1000 1 for Three Oaks Elementary

Daily Usage

Gas Date	Daily Usage
07/01/2025	7.33
07/02/2025	0.00
07/03/2025	1.04
07/04/2025	0.00
07/05/2025	0.00
07/06/2025	12.57
07/07/2025	11.52
07/08/2025	10.48
07/09/2025	12.57
07/10/2025	9.43
07/11/2025	1.04
07/12/2025	0.00
07/13/2025	10.48
07/14/2025	8.38
07/15/2025	1.04
07/16/2025	18.86
07/17/2025	31.44
07/18/2025	5.24
07/19/2025	0.00
07/20/2025	11.52
07/21/2025	9.43
07/22/2025	0.00
07/23/2025	0.00
07/24/2025	1.04
07/25/2025	0.00
07/26/2025	1.04
07/27/2025	0.00
07/28/2025	1.04
07/29/2025	0.00
07/30/2025	16.76
07/31/2025	19.93
Totals	202.18

1 MMBTU = 10 THERMS.



Account Summary for Cary Junior High School Dist 26

Account Number: 60-45-61-1317 8
Meter Number: 1508715
Service Address: 2211 Crystal Lake Rd Cary IL
Bill Period: 07/01/25-08/01/25 (31 days)
Bill Issue Date: 08/01/25
Total Previous Balance \$633.90
New Charges \$609.65
Total Amount Due by 09/18/2025\$1,243.55

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0022565521

Pretax Charges 07/01/25 - 07/31/25	\$598.23
Transportation Administration	\$7.00
Monthly Customer Charge	\$277.24
Efficiency Programs: 450.68 TH @ \$0.019	\$8.56
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 300.68 @ \$0.0703	\$21.14
Storage Banking Service Charge: 25,970.00 TH @ \$0.0094	\$244.12
Environment Cost Recovery: 450.68 TH @ \$0.0047	\$2.12
Tax Cost Adjustment	\$0.27
Rider LIDA	\$8.69
Taxes	\$11.42
Utility Fund Tax \$598.23 @ 0.1%	\$0.60
State Revenue Tax 450.68 TH @ \$0.024	\$10.82
Total	\$609.65

Balance Summary 07/01/2025 - 07/31/2025	Therms
Maximum Daily Contract Quantity	742.00
Storage Balance Service Capacity	25,970.00
Total Daily Usage	450.68

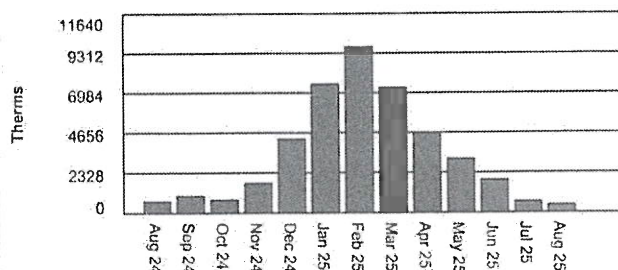
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Pressure Factor	Therms	Avg. Daily Therms	Avg. Daily Cost
08/01/25 (Actual) 183530	07/01/25 (Actual) 183100	430	1.049	1	450.68	2025 131.08	2025 31.00

CCF x BTU Factor = Therms

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
 Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 08022025 NNNNNY 01 000269 0002

CARY JUNIOR HIGH SCHOOL DIST 26
 2115 CRYSTAL LAKE RD
 CARY IL 60013-1426

PAYMENT DUE BY
09/18/2025
\$1,243.55

Account Number: 6045611317 8
 Previous billed balance is \$633.90
 Current bill \$609.65 due by 09/18/2025

PO BOX 5407
 CAROL STREAM IL 60197-5407

60 45 61 1317 8 0001243559 0001243559 922

6060 0040 NO RP 01 08022025 NNNNNY 01 000269 0002

Account number 60-45-61-1317 8 for Cary Junior High School Dist 26

Daily Usage

Gas Date	Daily Usage
07/01/2025	10.48
07/02/2025	10.48
07/03/2025	20.96
07/04/2025	10.48
07/05/2025	10.48
07/06/2025	10.48
07/07/2025	10.48
07/08/2025	10.48
07/09/2025	20.96
07/10/2025	10.48
07/11/2025	10.48
07/12/2025	10.48
07/13/2025	10.48
07/14/2025	20.96
07/15/2025	10.48
07/16/2025	10.48
07/17/2025	41.92
07/18/2025	20.96
07/19/2025	10.48
07/20/2025	10.48
07/21/2025	10.48
07/22/2025	10.48
07/23/2025	20.96
07/24/2025	10.48
07/25/2025	10.48
07/26/2025	10.48
07/27/2025	10.48
07/28/2025	20.96
07/29/2025	10.48
07/30/2025	10.48
07/31/2025	41.96
Totals	450.68

1 MMBTU = 10 THERMS.

Account Summary for Cary Elementary Sch Oak Knoll School

Account Number: 40-34-18-1000 6	
Meter Number: 2793430	
Service Address: 409 1st St Cary IL	
Bill Period: 07/01/25-08/01/25 (31 days)	
Bill Issue Date: 08/01/25	
Total Previous Balance	\$286.83
Payment Received 07/22/2025 - Thank you!	-\$286.83
Remaining Balance	\$0.00
New Charges	\$268.01
Total Amount Due by 09/18/2025	\$268.01

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0515823080

Pretax Charges 07/01/25 - 07/31/25	\$266.64
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.24
Franchise Cost Adjustment	\$0.57
Efficiency Programs: 45.89 TH @ \$0.019	\$0.87
Distribution Charge(Step 0 to 150): 45.89 @ \$0.1975	\$9.06
Storage Banking Service Charge: 10,640.00 TH @ \$0.0094	\$100.02
Environment Cost Recovery: 45.89 TH @ \$0.0047	\$0.22
Tax Cost Adjustment	-\$0.03
Rider LIDA	\$8.69
Taxes	\$1.37
Utility Fund Tax \$266.64 @ 0.1%	\$0.27
State Revenue Tax 45.89 TH @ \$0.024	\$1.10
Total	\$268.01

Balance Summary 07/01/2025 - 07/31/2025	Therms
Maximum Daily Contract Quantity	304.00
Storage Balance Service Capacity	10,640.00
Total Daily Usage	45.89

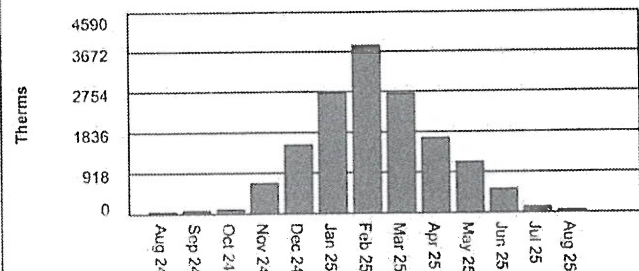
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 08/01/25 (Actual) 20534	Previous Reading 07/01/25 (Actual) 20490	Usage CCF 41	BTU Factor 1.049	Pressure Factor 1.055	Therms 45.89	Avg. Daily Therms 2025 47.61	Avg. Daily Cost 2025 13.81
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.

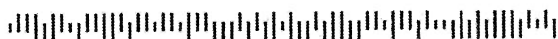


P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 08022025 NNNNNY 01 000267 0002

CARY ELEMENTARY SCH OAK KNOLL SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

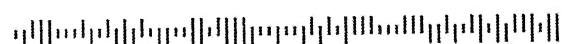


PAYMENT DUE BY
09/18/2025
\$268.01

Account Number:
4034181000 6

Current bill \$268.01 due by 09/18/2025

PO BOX 5407
CAROL STREAM IL 60197-5407



40 34 18 1000 6 0000268011 0000268011 922

6060 0040 NO RP 01 08022025 NNNNNY 01 000267 0002

Account number 40-34-18-1000 6 for Cary Elementary Sch Oak Knoll School

Daily Usage

Gas Date	Daily Usage
07/01/2025	1.04
07/02/2025	2.09
07/03/2025	1.04
07/04/2025	1.04
07/05/2025	1.04
07/06/2025	2.09
07/07/2025	1.04
07/08/2025	1.04
07/09/2025	2.09
07/10/2025	2.09
07/11/2025	1.04
07/12/2025	1.04
07/13/2025	2.09
07/14/2025	1.04
07/15/2025	2.09
07/16/2025	1.04
07/17/2025	2.09
07/18/2025	1.04
07/19/2025	2.09
07/20/2025	1.04
07/21/2025	2.09
07/22/2025	1.04
07/23/2025	2.09
07/24/2025	1.04
07/25/2025	2.09
07/26/2025	1.04
07/27/2025	1.04
07/28/2025	2.09
07/29/2025	1.04
07/30/2025	1.04
07/31/2025	2.09
Totals	45.89

1 MMBTU = 10 THERMS.



Account Summary for Briar Gate School C/o Cary Sch Syst

Account Number: 99-53-18-1000 2	
Meter Number: 2385136	
Service Address: 100 S Wulff St Cary IL	
Bill Period: 08/01/25-09/01/25 (31 days)	
Bill Issue Date: 09/02/25	
Total Previous Balance	\$283.57
Payment Received 08/18/2025 - Thank you!	-\$283.57
Remaining Balance	\$0.00
New Charges	\$288.97
Total Amount Due by 10/20/2025	\$288.97

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 3500 Transport ID: 0515800640

Pretax Charges 08/01/25 - 08/31/25 \$286.85

Transportation Administration	\$7.00
Monthly Customer Charge	\$140.24
Franchise Cost Adjustment	\$0.57
Efficiency Programs: 76.34 TH @ \$0.019	\$1.45
Distribution Charge(Step 0 to 150): 76.34 @ \$0.1975	\$15.08
Storage Banking Service Charge: 12,075.00 TH @ \$0.0094	\$113.51
Environment Cost Recovery: 76.34 TH @ \$0.0047	\$0.36
Tax Cost Adjustment	-\$0.05
Rider LIDA	\$8.69

Taxes \$2.12

Utility Fund Tax \$286.85 @ 0.1%	\$0.29
State Revenue Tax 76.34 TH @ \$0.024	\$1.83

Total \$288.97
Balance Summary 08/01/2025 - 08/31/2025

Maximum Daily Contract Quantity	345.00
Storage Balance Service Capacity	12,075.00
Total Daily Usage	76.34

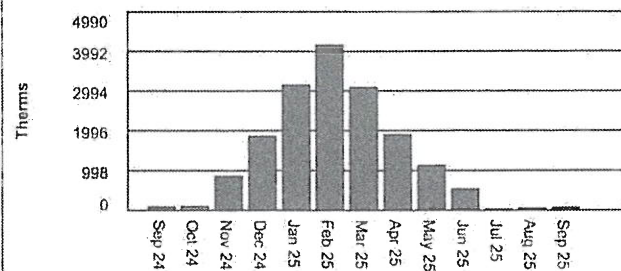
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 09/01/25 (Actual) 66949	Previous Reading 08/01/25 (Actual) 66876	Usage CCF 68	BTU Factor 1.049	Pressure Factor 1.069	Therms 76.34	Avg. Daily Therms 2025 45.17	Avg. Daily Cost 2025 13.90
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.


P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 02 09032025 NNNNNY 01 000281 0002

BRIAR GATE SCHOOL C/O CARY SCH SYST
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
10/20/2025
\$288.97

Account Number:
9953181000 2

Current bill \$288.97 due by 10/20/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

6060 0040 NO RP 02 09032025 NNNNNY 01 000281 0002

Account number 99-53-18-1000 2 for Briar Gate School C/o Cary Sch Syst

Daily Usage

Gas Date	Daily Usage
08/01/2025	2.09
08/02/2025	2.09
08/03/2025	2.09
08/04/2025	3.14
08/05/2025	2.09
08/06/2025	3.14
08/07/2025	1.04
08/08/2025	2.09
08/09/2025	2.09
08/10/2025	1.04
08/11/2025	2.09
08/12/2025	2.09
08/13/2025	2.09
08/14/2025	2.09
08/15/2025	2.09
08/16/2025	2.09
08/17/2025	1.04
08/18/2025	2.09
08/19/2025	3.14
08/20/2025	3.14
08/21/2025	4.19
08/22/2025	3.14
08/23/2025	2.09
08/24/2025	2.09
08/25/2025	4.19
08/26/2025	3.14
08/27/2025	4.19
08/28/2025	4.19
08/29/2025	3.14
08/30/2025	1.04
08/31/2025	2.09
Totals	76.34

1 MMBTU = 10 THERMS.

Account Summary for Cary Elementary School

Account Number: 96-06-64-1000 0	
Meter Number: 4622330	
Service Address: 2211 Crystal Lake Ave Cary IL	
Bill Period: 08/01/25-09/01/25 (31 days)	
Bill Issue Date: 09/02/25	
Total Previous Balance	\$459.45
Payment Received 08/18/2025 - Thank you!	-\$459.45
Remaining Balance	\$0.00
New Charges	\$500.03
Total Amount Due by 09/19/2025	\$500.03

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0020891730

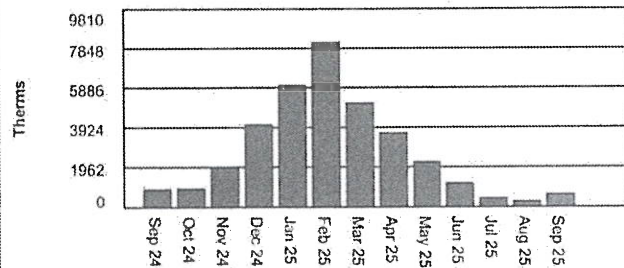
Pretax Charges 08/01/25 - 08/31/25	\$484.52
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.24
Efficiency Programs: 626.15 TH @ \$0.019	\$11.90
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 476.15 @ \$0.0703	\$33.47
Storage Banking Service Charge: 26,705.00 TH @ \$0.0094	\$251.03
Environment Cost Recovery: 626.15 TH @ \$0.0047	\$2.94
Tax Cost Adjustment	-\$0.38
Rider LIDA	\$8.69
Taxes	\$15.51
Utility Fund Tax \$484.52 @ 0.1%	\$0.48
State Revenue Tax 626.15 TH @ \$0.024	\$15.03
Total	\$500.03

Balance Summary 08/01/2025 - 08/31/2025	Therms
Maximum Daily Contract Quantity	763.00
Storage Balance Service Capacity	26,705.00
Total Daily Usage	626.15

Monthly Energy Profile

Current Reading 09/01/25 (Actual) 14348	Previous Reading 08/01/25 (Actual) 13816	Usage CCF 533	BTU Factor 1.049	Pressure Factor 1.118	Therms 626.15	Avg. Daily Therms 2025 89.13	Avg. Daily Cost 2025 21.97
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 02 09032025 NNNNNY 01 000280 0002

CARY ELEMENTARY SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
09/19/2025
\$500.03

Account Number: 9606641000 0
Current bill \$500.03 due by 09/19/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

6060 0040 NO RP 02 09032025 NNNNNY 01 000280 0002

Account number 96-06-64-1000 0 for Cary Elementary School

Daily Usage

Gas Date	Daily Usage
08/01/2025	8.39
08/02/2025	7.34
08/03/2025	17.83
08/04/2025	8.39
08/05/2025	8.39
08/06/2025	8.39
08/07/2025	7.34
08/08/2025	8.39
08/09/2025	7.34
08/10/2025	7.34
08/11/2025	8.39
08/12/2025	8.39
08/13/2025	7.34
08/14/2025	8.39
08/15/2025	8.39
08/16/2025	7.34
08/17/2025	29.37
08/18/2025	44.05
08/19/2025	47.20
08/20/2025	40.91
08/21/2025	37.76
08/22/2025	23.07
08/23/2025	7.34
08/24/2025	30.42
08/25/2025	41.96
08/26/2025	46.15
08/27/2025	44.05
08/28/2025	41.96
08/29/2025	12.58
08/30/2025	8.39
08/31/2025	33.56
Totals	626.15

1 MMBTU = 10 THERMS.

**Account Summary for Maplewood School Cary
Pub.Schl.#26**

Account Number: 07-48-18-1000 5	
Meter Number: 3358468	
Service Address: 422 Krenz Ave Cary IL	
Bill Period: 08/01/25-09/01/25 (31 days)	
Bill Issue Date: 09/02/25	
Total Previous Balance	\$183.99
Payment Received 08/18/2025 - Thank you!	-\$183.99
Remaining Balance	\$0.00
New Charges	\$183.99
Total Amount Due by 10/20/2025	\$183.99

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0516835600

Pretax Charges 08/01/25 - 08/31/25	\$183.81
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.24
Franchise Cost Adjustment	\$0.57
Storage Banking Service Charge: 2,905.00 TH @ \$0.0094	\$27.31
Rider LIDA	\$8.69
Taxes	\$0.18
Utility Fund Tax \$183.81 @ 0.1%	\$0.18
Total	\$183.99

Balance Summary 08/01/2025 - 08/31/2025	Therms
Maximum Daily Contract Quantity	83.00
Storage Balance Service Capacity	2,905.00
Total Daily Usage	0.00

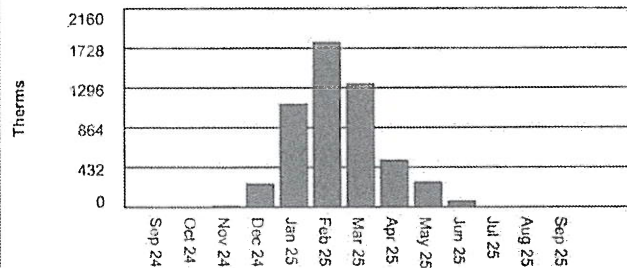
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading	Previous Reading	Usage	BTU Factor	Pressure	Therms	Avg. Daily	Avg. Daily
09/01/25 (Actual) 90306	08/01/25 (Actual) 90306	CCF 0	1.049	Factor 1.058	0.00	Therms 2025 16.36	Cost 2025 8.45

$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 02 09032025 NNNNNY 01 000276 0002

MAPLEWOOD SCHOOL CARY PUB.SCHL.#26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
10/20/2025
\$183.99

Account Number:
0748181000 5

Current bill \$183.99 due by 10/20/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

07 48 18 1000 5 0000183996 0000183996 922

6080 0040 NO RP 02 09032025 NNNNNY 01 000276 0002

Account number 07-48-18-1000 5 for Maplewood School Cary Pub.Schl.#26

Daily Usage

Gas Date	Daily Usage
08/01/2025	0.00
08/02/2025	0.00
08/03/2025	0.00
08/04/2025	0.00
08/05/2025	0.00
08/06/2025	0.00
08/07/2025	0.00
08/08/2025	0.00
08/09/2025	0.00
08/10/2025	0.00
08/11/2025	0.00
08/12/2025	0.00
08/13/2025	0.00
08/14/2025	0.00
08/15/2025	0.00
08/16/2025	0.00
08/17/2025	0.00
08/18/2025	0.00
08/19/2025	0.00
08/20/2025	0.00
08/21/2025	0.00
08/22/2025	0.00
08/23/2025	0.00
08/24/2025	0.00
08/25/2025	0.00
08/26/2025	0.00
08/27/2025	0.00
08/28/2025	0.00
08/29/2025	0.00
08/30/2025	0.00
08/31/2025	0.00
Totals	0.00

1 MMBTU = 10 THERMS.



Account Summary for Three Oaks Elementary

Account Number: 43-95-04-1000 1	
Meter Number: 3410390	
Service Address: 1514 Three Oaks Rd Cary IL	
Bill Period: 08/01/25-09/01/25 (31 days)	
Bill Issue Date: 09/02/25	
Total Previous Balance	\$638.50
Payment Received 08/18/2025 - Thank you!	-\$638.50
Remaining Balance	\$0.00
New Charges	\$323.15
Total Amount Due by 10/20/2025	\$323.15

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 3500 Transport ID: 0018795530

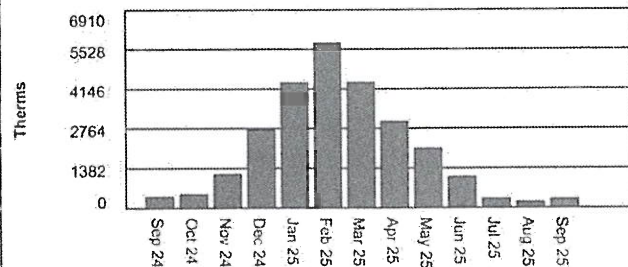
Pretax Charges 08/01/25 - 08/31/25	\$315.88
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.24
Efficiency Programs: 289.38 TH @ \$0.019	\$5.50
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 139.38 @ \$0.0703	\$9.80
Storage Banking Service Charge: 12,110.00 TH @ \$0.0094	\$113.83
Environment Cost Recovery: 289.38 TH @ \$0.0047	\$1.36
Tax Cost Adjustment	-\$0.17
Rider LIDA	\$8.69
Taxes	\$7.27
Utility Fund Tax \$315.88 @ 0.1%	\$0.32
State Revenue Tax 289.38 TH @ \$0.024	\$6.95
Total	\$323.15

Balance Summary 08/01/2025 - 08/31/2025	Therms
Maximum Daily Contract Quantity	346.00
Storage Balance Service Capacity	12,110.00
Total Daily-Usage	289.38

Monthly Energy Profile

Current Reading 09/01/25 (Actual) 2990	Previous Reading 08/01/25 (Actual) 2746	Usage CCF 243	BTU Factor 1.049	Pressure Factor 1.135	Therms 289.38	Avg. Daily Therms 2025 70.29	Avg. Daily Cost 2025 16.39
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.


P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 02 09032025 NNNNNY 01 000278 0002

THREE OAKS ELEMENTARY
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
10/20/2025
\$323.15

Account Number: 4395041000 1
Current bill \$323.15 due by 10/20/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

6060 0040 NO RP 02 09032025 NNNNNY 01 000278 0002

Account number 43-95-04-1000 1 for Three Oaks Elementary

Daily Usage

Gas Date	Daily Usage
08/01/2025	2.09
08/02/2025	1.04
08/03/2025	14.68
08/04/2025	14.68
08/05/2025	11.53
08/06/2025	0.00
08/07/2025	0.00
08/08/2025	1.04
08/09/2025	0.00
08/10/2025	1.04
08/11/2025	9.44
08/12/2025	11.53
08/13/2025	12.58
08/14/2025	9.44
08/15/2025	0.00
08/16/2025	1.04
08/17/2025	0.00
08/18/2025	0.00
08/19/2025	16.78
08/20/2025	15.73
08/21/2025	16.78
08/22/2025	3.14
08/23/2025	0.00
08/24/2025	15.73
08/25/2025	33.56
08/26/2025	27.27
08/27/2025	20.98
08/28/2025	24.12
08/29/2025	7.34
08/30/2025	1.04
08/31/2025	16.78
Totals	289.38

1 MMBTU = 10 THERMS.



Account Summary for Cary Junior High School Dist 26

Account Number:	60-45-61-1317 8
Meter Number:	1508715
Service Address:	2211 Crystal Lake Rd Cary IL
Bill Period:	08/01/25-09/01/25 (31 days)
Bill Issue Date:	09/02/25
Total Previous Balance	\$1,243.55
Payment Received 08/18/2025 - Thank you!	-\$1,243.55
Remaining Balance	\$0.00
New Charges	\$651.61
Total Amount Due by 10/20/2025	\$651.61

Gas Trans Utility Commercial Heat
Rate 74: General Transportation Service
Group: 3500 Transport ID: 0022565521

Pretax Charges 08/01/25 - 08/31/25	\$631.59
Transportation Administration	\$7.00
Monthly Customer Charge	\$277.24
Efficiency Programs: 807.73 TH @ \$0.019	\$15.35
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 657.73 @ \$0.0703	\$46.24
Storage Banking Service Charge: 25,970.00 TH @ \$0.0094	\$244.12
Environment Cost Recovery: 807.73 TH @ \$0.0047	\$3.80
Tax Cost Adjustment	-\$0.48
Rider LIDA	\$8.69
Taxes	\$20.02
Utility Fund Tax \$631.59 @ 0.1%	\$0.63
State Revenue Tax 807.73 TH @ \$0.024	\$19.39
Total	\$651.61

Balance Summary 08/01/2025 - 08/31/2025	Therms
Maximum Daily Contract Quantity	742.00
Storage Balance Service Capacity	25,970.00
Total Daily Usage	807.73

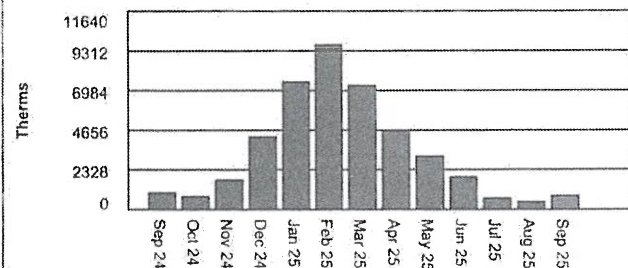
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 09/01/25 (Actual) 184300	Previous Reading 08/01/25 (Actual) 183530	Usage CCF 770	BTU Factor 1.049	Pressure Factor 1	Therms 807.73	Avg. Daily Therms 2025 117.68	Avg. Daily Cost 2025 29.73
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CCF x BTU Factor = Therms

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

PAYMENT DUE BY
10/20/2025
\$651.61

6060 0040 NO RP 02 09032025 NNNNNY 01 000279 0002

CARY JUNIOR HIGH SCHOOL DIST 26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

Account Number:
6045611317 8

Current bill \$651.61 due by 10/20/2025

PO BOX 5407
CAROL STREAM IL 60197-5407



60 45 61 1317 8 0000651612 0000651612 922

6060 0040 NO RP 02 09032025 NNNNNY 01 000279 0002

Account number 60-45-61-1317 8 for Cary Junior High School Dist 26

Daily Usage

Gas Date	Daily Usage
08/01/2025	20.98
08/02/2025	10.49
08/03/2025	10.49
08/04/2025	10.49
08/05/2025	20.98
08/06/2025	10.49
08/07/2025	10.49
08/08/2025	10.49
08/09/2025	10.49
08/10/2025	10.49
08/11/2025	20.98
08/12/2025	20.98
08/13/2025	0.00
08/14/2025	0.00
08/15/2025	10.49
08/16/2025	20.98
08/17/2025	31.47
08/18/2025	31.47
08/19/2025	52.45
08/20/2025	52.45
08/21/2025	52.45
08/22/2025	41.96
08/23/2025	10.49
08/24/2025	41.96
08/25/2025	52.45
08/26/2025	52.45
08/27/2025	52.45
08/28/2025	52.45
08/29/2025	31.47
08/30/2025	20.98
08/31/2025	31.47
Totals	807.73

1 MMBTU = 10 THERMS.

8413632

Account Summary for Cary Elementary Sch Oak Knoll School

Account Number: 40-34-18-1000 6	
Meter Number: 2793430	
Service Address: 409 1st St Cary IL	
Bill Period: 08/01/25-09/01/25 (31 days)	
Bill Issue Date: 09/02/25	
Total Previous Balance	\$268.01
Payment Received 08/18/2025 - Thank you!	-\$268.01
Remaining Balance	\$0.00
New Charges	\$283.69
Total Amount Due by 10/20/2025	\$283.69

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0515823080

Pretax Charges 08/01/25 - 08/31/25	\$280.77
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.24
Franchise Cost Adjustment	\$0.57
Efficiency Programs: 109.90 TH @ \$0.019	\$2.09
Distribution Charge(Step 0 to 150): 109.90 @ \$0.1975	\$21.71
Storage Banking Service Charge: 10,640.00 TH @ \$0.0094	\$100.02
Environment Cost Recovery: 109.90 TH @ \$0.0047	\$0.52
Tax Cost Adjustment	-\$0.07
Rider LIDA	\$8.69
Taxes	\$2.92
Utility Fund Tax \$280.77 @ 0.1%	\$0.28
State Revenue Tax 109.90 TH @ \$0.024	\$2.64
Total	\$283.69

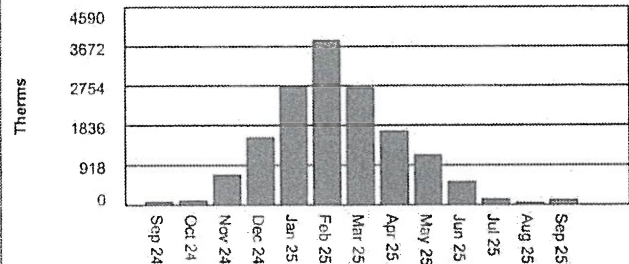
Balance Summary 08/01/2025 - 08/31/2025

	Therms
Maximum Daily Contract Quantity	304.00
Storage Balance Service Capacity	10,640.00
Total Daily Usage	109.90

Monthly Energy Profile

Current Reading 09/01/25 (Actual) 20635	Previous Reading 08/01/25 (Actual) 20534	Usage CCF 99	BTU Factor 1.049	Pressure Factor 1.055	Therms 109.90	Avg. Daily Therms 2025 41.99	Avg. Daily Cost 2025 13.22
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

PAYMENT DUE BY
10/20/2025
\$283.69

6060 0040 NO RP 02 09032025 NNNNNY 01 000277 0002

CARY ELEMENTARY SCH OAK KNOLL SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

Account Number:
4034181000 6

Current bill \$283.69 due by 10/20/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

40 34 18 1000 6 0000283697 0000283697 922

6060 0040 NO RP 02 09032025 NNNNNY 01 000277 0002

Account number 40-34-18-1000 6 for Cary Elementary Sch Oak Knoll School

Daily Usage

Gas Date	Daily Usage
08/01/2025	1.04
08/02/2025	2.09
08/03/2025	1.04
08/04/2025	2.09
08/05/2025	1.04
08/06/2025	1.04
08/07/2025	2.09
08/08/2025	1.04
08/09/2025	1.04
08/10/2025	2.09
08/11/2025	1.04
08/12/2025	1.04
08/13/2025	2.09
08/14/2025	1.04
08/15/2025	1.04
08/16/2025	2.09
08/17/2025	1.04
08/18/2025	2.09
08/19/2025	2.09
08/20/2025	3.14
08/21/2025	2.09
08/22/2025	3.14
08/23/2025	1.04
08/24/2025	13.63
08/25/2025	17.83
08/26/2025	16.78
08/27/2025	3.14
08/28/2025	3.14
08/29/2025	2.09
08/30/2025	14.68
08/31/2025	1.04
Totals	109.90

1 MMBTU = 10 THERMS.



Account Summary for Briar Gate School C/o Cary Sch Syst

Account Number: 99-53-18-1000 2	
Meter Number: 2385136	
Service Address: 100 S Wulff St Cary IL	
Bill Period: 09/01/25-10/01/25 (30 days)	
Bill Issue Date: 10/01/25	
Total Previous Balance	\$288.97
Payment Received 09/22/2025 - Thank you!	-\$288.97
Remaining Balance	\$0.00
New Charges	\$293.38
Total Amount Due by 11/20/2025.....	\$293.38

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0515800640

Pretax Charges 09/01/25 - 09/30/25	\$290.83
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$140.29
Franchise Cost Adjustment.....	\$0.57
Efficiency Programs: 94.20 TH @ \$0.019.....	\$1.79
Distribution Charge(Step 0 to 150): 94.20 @ \$0.1975.....	\$18.60
Storage Banking Service Charge: 12,075.00 TH @ \$0.0094.....	\$113.51
Environment Cost Recovery: 94.20 TH @ \$0.0047.....	\$0.44
Tax Cost Adjustment.....	-\$0.06
Rider LIDA.....	\$8.69
Taxes	\$2.55
Utility Fund Tax \$290.83 @ 0.1%.....	\$0.29
State Revenue Tax 94.20 TH @ \$0.024.....	\$2.26
Total	\$293.38

Balance Summary 09/01/2025 - 09/30/2025	Therms
Maximum Daily Contract Quantity	345.00
Storage Balance Service Capacity	12,075.00
Total Daily Usage	94.20

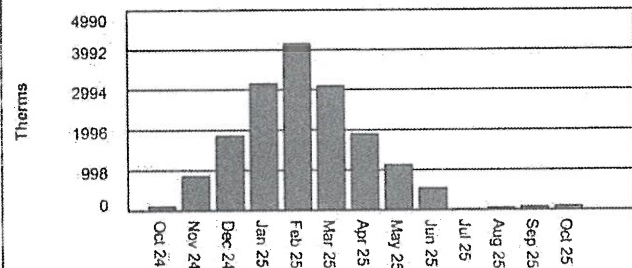
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 10/01/25 (Actual) 67039	Previous Reading 09/01/25 (Actual) 66949	Usage CCF 84	BTU Factor 1.049	Pressure Factor 1.069	Therms 94.20	Avg. Daily Therms 2025 40.55	Avg. Daily Cost 2025 13.45
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

PAYMENT DUE BY
11/20/2025
\$293.38

6060 0040 NO RP 01 10022025 NNNNNY 01 000089 0001

BRIAR GATE SCHOOL C/O CARY SCH SYST
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

Account Number:
9953181000 2

Current bill \$293.38 due by 11/20/2025

PO BOX 5407
CAROL STREAM IL 60197-5407



99 53 18 1000 2 0000293381 0000293381 922

6060 0040 NO RP 01 10022025 NNNNNY 01 000089 0001

Account number 99-53-18-1000 2 for Briar Gate School C/o Cary Sch Syst

Daily Usage

Gas Date	Daily Usage
09/01/2025	2.09
09/02/2025	4.19
09/03/2025	3.14
09/04/2025	3.14
09/05/2025	4.19
09/06/2025	2.09
09/07/2025	3.14
09/08/2025	3.14
09/09/2025	4.19
09/10/2025	2.09
09/11/2025	4.19
09/12/2025	3.14
09/13/2025	2.09
09/14/2025	2.09
09/15/2025	3.14
09/16/2025	4.19
09/17/2025	3.14
09/18/2025	4.19
09/19/2025	3.14
09/20/2025	2.09
09/21/2025	1.04
09/22/2025	4.19
09/23/2025	4.19
09/24/2025	3.14
09/25/2025	4.19
09/26/2025	3.14
09/27/2025	2.09
09/28/2025	2.09
09/29/2025	3.14
09/30/2025	4.19
Totals	94.20

1 MMBTU = 10 THERMS.



Account Summary for Cary Elementary School

Account Number: 96-06-64-1000 0	
Meter Number: 4622330	
Service Address: 2211 Crystal Lake Ave Cary IL	
Bill Period: 09/01/25-10/01/25 (30 days)	
Bill Issue Date: 10/01/25	
Total Previous Balance	\$500.03
Payment Received 09/22/2025 - Thank you!	-\$500.03
Remaining Balance	\$0.00
New Charges	\$520.93
Total Amount Due by 10/20/2025	\$520.93

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0020891730

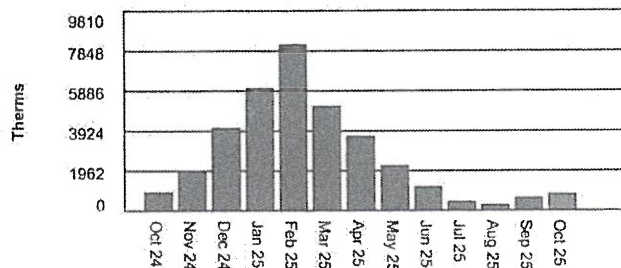
Pretax Charges 09/01/25 - 09/30/25	\$501.15
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$140.29
Efficiency Programs: 803.45 TH @ \$0.019.....	\$15.27
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....	\$29.63
Distribution Charge(Step 150 to 5,000): 653.45 @ \$0.0703.....	\$45.94
Storage Banking Service Charge: 26,705.00 TH @ \$0.0094.....	\$251.03
Environment Cost Recovery: 803.45 TH @ \$0.0047.....	\$3.78
Tax Cost Adjustment.....	-\$0.48
Rider LIDA.....	\$8.69
Taxes	\$19.78
Utility Fund Tax \$501.15 @ 0.1%.....	\$0.50
State Revenue Tax 803.45 TH @ \$0.024.....	\$19.28
Total	\$520.93

Balance Summary 09/01/2025 - 09/30/2025	Therms
Maximum Daily Contract Quantity	763.00
Storage Balance Service Capacity	26,705.00
Total Daily Usage	803.45

Monthly Energy Profile

Current Reading 10/01/25 (Actual) 15032	Previous Reading 09/01/25 (Actual) 14348	Usage CCF 685	BTU Factor 1.049	Pressure Factor 1.118	Therms 803.45	Avg. Daily Therms 2025 82.28	Avg. Daily Cost 2025 21.46
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

PAYMENT DUE BY
10/20/2025
\$520.93

6060 0040 NO RP 01 10022025 NNNNNY 01 000088 0001

CARY ELEMENTARY SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

Account Number:
9606641000 0

Current bill \$520.93 due by 10/20/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

96 06 64 1000 0 0000520932 0000520932 922

6060 0040 NO RP 01 10022025 NNNNNY 01 000088 0001

Account number 96-06-64-1000 0 for Cary Elementary School

Daily Usage

Gas Date	Daily Usage
09/01/2025	29.37
09/02/2025	30.42
09/03/2025	33.56
09/04/2025	41.96
09/05/2025	27.27
09/06/2025	8.39
09/07/2025	44.05
09/08/2025	46.15
09/09/2025	35.66
09/10/2025	29.37
09/11/2025	31.47
09/12/2025	10.49
09/13/2025	7.34
09/14/2025	29.37
09/15/2025	28.32
09/16/2025	29.37
09/17/2025	27.27
09/18/2025	27.27
09/19/2025	10.49
09/20/2025	7.34
09/21/2025	31.47
09/22/2025	30.42
09/23/2025	30.42
09/24/2025	35.66
09/25/2025	33.56
09/26/2025	10.49
09/27/2025	7.34
09/28/2025	29.37
09/29/2025	29.37
09/30/2025	30.42
Totals	803.45

1 MMBTU = 10 THERMS.

Account Summary for Maplewood School Cary Pub.Schl.#26

Account Number: 07-48-18-1000 5	
Meter Number: 3358468	
Service Address: 422 Krenz Ave Cary IL	
Bill Period: 09/01/25-10/01/25 (30 days)	
Bill Issue Date: 10/01/25	
Total Previous Balance	\$183.99
Payment Received 09/22/2025 - Thank you!	-\$183.99
Remaining Balance	\$0.00
New Charges	\$184.04
Total Amount Due by 11/20/2025	\$184.04

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0516835600

Pretax Charges 09/01/25 - 09/30/25	\$183.86
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.29
Franchise Cost Adjustment	\$0.57
Storage Banking Service Charge: 2,905.00 TH @ \$0.0094	\$27.31
Rider LIDA	\$8.69
Taxes	\$0.18
Utility Fund Tax \$183.86 @ 0.1%	\$0.18
Total	\$184.04

Balance Summary 09/01/2025 - 09/30/2025	Therms
Maximum Daily Contract Quantity	83.00
Storage Balance Service Capacity	2,905.00
Total Daily Usage	0.00

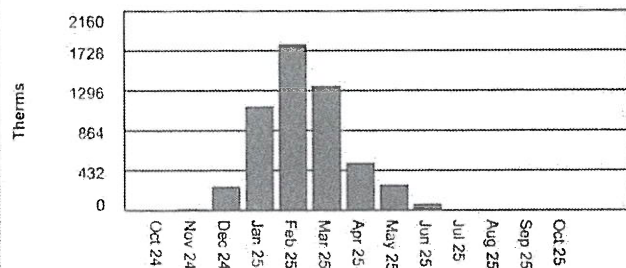
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 10/01/25 (Actual) 90306	Previous Reading 09/01/25 (Actual) 90306	Usage CCF 0	BTU Factor 1.049	Pressure Factor 1.058	Therms 0.00	Avg. Daily Therms 2025 14.56	Avg. Daily Cost 2025 8.19
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

PAYMENT DUE BY
11/20/2025
\$184.04

6060 0040 NO RP 01 10022025 NNNNNY 01 000084 0001

MAPLEWOOD SCHOOL CARY PUB.SCHL.#26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

Account Number:
0748181000 5

Current bill \$184.04 due by 11/20/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

07 48 18 1000 5 0000184044 0000184044 922

6060 0040 NO RP 01 10022025 NNNNNY 01 000084 0001

Account number 07-48-18-1000 5 for Maplewood School Cary Pub.Schl.#26

Daily Usage

Gas Date	Daily Usage
09/01/2025	0.00
09/02/2025	0.00
09/03/2025	0.00
09/04/2025	0.00
09/05/2025	0.00
09/06/2025	0.00
09/07/2025	0.00
09/08/2025	0.00
09/09/2025	0.00
09/10/2025	0.00
09/11/2025	0.00
09/12/2025	0.00
09/13/2025	0.00
09/14/2025	0.00
09/15/2025	0.00
09/16/2025	0.00
09/17/2025	0.00
09/18/2025	0.00
09/19/2025	0.00
09/20/2025	0.00
09/21/2025	0.00
09/22/2025	0.00
09/23/2025	0.00
09/24/2025	0.00
09/25/2025	0.00
09/26/2025	0.00
09/27/2025	0.00
09/28/2025	0.00
09/29/2025	0.00
09/30/2025	0.00
Totals	0.00

1 MMBTU = 10 THERMS.

Account Summary for Three Oaks Elementary

Account Number: 43-95-04-1000 1	
Meter Number: 3410390	
Service Address: 1514 Three Oaks Rd Cary IL	
Bill Period: 09/01/25-10/01/25 (30 days)	
Bill Issue Date: 10/01/25	
Total Previous Balance	\$323.15
Payment Received 09/22/2025 - Thank you!	-\$323.15
Remaining Balance	\$0.00
New Charges	\$348.09
Total Amount Due by 11/20/2025	\$348.09

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0018795530

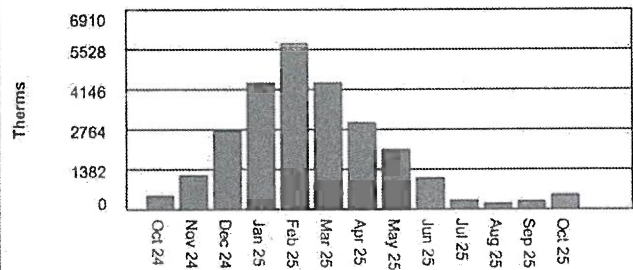
Pretax Charges 09/01/25 - 09/30/25	\$335.72
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.29
Efficiency Programs: 501.30 TH @ \$0.019	\$9.52
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 351.30 @ \$0.0703	\$24.70
Storage Banking Service Charge: 12,110.00 TH @ \$0.0094	\$113.83
Environment Cost Recovery: 501.30 TH @ \$0.0047	\$2.36
Tax Cost Adjustment	-\$0.30
Rider LIDA	\$8.69
Taxes	\$12.37
Utility Fund Tax \$335.72 @ 0.1%	\$0.34
State Revenue Tax 501.30 TH @ \$0.024	\$12.03
Total	\$348.09

Balance Summary 09/01/2025 - 09/30/2025	Therms
Maximum Daily Contract Quantity	346.00
Storage Balance Service Capacity	12,110.00
Total Daily Usage	501.30

Monthly Energy Profile

Current Reading 10/01/25 (Actual) 3411	Previous Reading 09/01/25 (Actual) 2990	Usage CCF 421	BTU Factor 1.049	Pressure Factor 1.135	Therms 501.30	Avg. Daily Therms 2025 64.40	Avg. Daily Cost 2025 15.86
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

PAYMENT DUE BY
11/20/2025
\$348.09

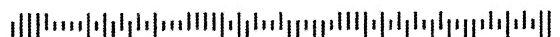
6060 0040 NO RP 01 10022025 NNNNNY 01 000086 0001

THREE OAKS ELEMENTARY
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

Account Number:
4395041000 1

Current bill \$348.09 due by 11/20/2025

PO BOX 5407
CAROL STREAM IL 60197-5407



43 95 04 1000 1 0000348094 0000348094 922

6060 0040 NO RP 01 10022025 NNNNNY 01 000086 0001

Account number 43-95-04-1000 1 for Three Oaks Elementary

Daily Usage

Gas Date	Daily Usage
09/01/2025	19.93
09/02/2025	18.88
09/03/2025	47.20
09/04/2025	33.56
09/05/2025	19.93
09/06/2025	1.04
09/07/2025	27.27
09/08/2025	31.47
09/09/2025	24.12
09/10/2025	19.93
09/11/2025	18.88
09/12/2025	5.24
09/13/2025	0.00
09/14/2025	11.53
09/15/2025	16.78
09/16/2025	16.78
09/17/2025	16.78
09/18/2025	14.68
09/19/2025	2.09
09/20/2025	0.00
09/21/2025	12.58
09/22/2025	17.83
09/23/2025	19.93
09/24/2025	24.12
09/25/2025	25.17
09/26/2025	6.29
09/27/2025	0.00
09/28/2025	14.68
09/29/2025	16.78
09/30/2025	17.83
Totals	501.30

1 MMBTU = 10 THERMS.



Account Summary for Cary Junior High School Dist 26

Account Number: 60-45-61-1317 8	
Meter Number: 1508715	
Service Address: 2211 Crystal Lake Rd Cary IL	
Bill Period: 09/01/25-10/01/25 (30 days)	
Bill Issue Date: 10/01/25	
Total Previous Balance	\$651.61
Payment Received 09/22/2025 - Thank you!	-\$651.61
Remaining Balance	\$0.00
New Charges	\$718.20
Total Amount Due by 11/20/2025.....	\$718.20

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 3500 Transport ID: 0022565521

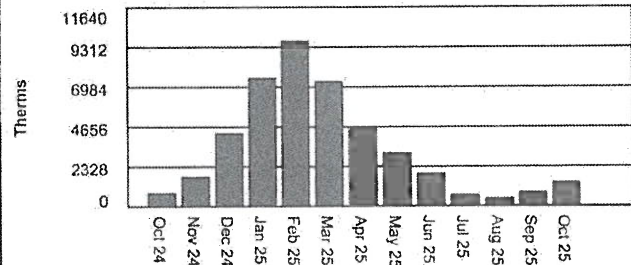
Pretax Charges 09/01/25 - 09/30/25	\$684.54
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$277.29
Efficiency Programs: 1,374.19 TH @ \$0.019.....	\$26.11
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....	\$29.63
Distribution Charge(Step 150 to 5,000): 1,224.19 @ \$0.0703.....	\$86.06
Storage Banking Service Charge: 25,970.00 TH @ \$0.0094.....	\$244.12
Environment Cost Recovery: 1,374.19 TH @ \$0.0047.....	\$6.46
Tax Cost Adjustment.....	-\$0.82
Rider LIDA.....	\$8.69
Taxes	\$33.66
Utility Fund Tax \$684.54 @ 0.1%.....	\$0.68
State Revenue Tax 1374.19 TH @ \$0.024.....	\$32.98
Total	\$718.20

Balance Summary 09/01/2025 - 09/30/2025	Therms
Maximum Daily Contract Quantity	742.00
Storage Balance Service Capacity	25,970.00
Total Daily Usage	1,374.19

Monthly Energy Profile

Current Reading 10/01/25 (Actual) 185610	Previous Reading 09/01/25 (Actual) 184300	Usage CCF 1310	BTU Factor 1.049	Pressure Factor 1	Therms 1374.19	Avg. Daily Therms 2025 109.78	Avg. Daily Cost 2025 29.09
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CCF x BTU Factor = Therms

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

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Return Service Requested

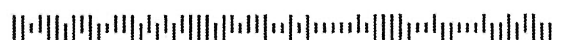
PAYMENT DUE BY
11/20/2025
\$718.20

6060 0040 NO RP 01 10022025 NNNNNY 01 000087 0001

CARY JUNIOR HIGH SCHOOL DIST 26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

Account Number:
6045611317 8

Current bill \$718.20 due by 11/20/2025


PO BOX 5407
CAROL STREAM IL 60197-5407


60 45 61 1317 8 0000718205 0000718205 922

6060 0040 NO RP 01 10022025 NNNNNY 01 000087 0001

Account number 60-45-61-1317 8 for Cary Junior High School Dist 26

Daily Usage

Gas Date	Daily Usage
09/01/2025	52.45
09/02/2025	41.96
09/03/2025	73.43
09/04/2025	52.45
09/05/2025	52.45
09/06/2025	41.96
09/07/2025	41.96
09/08/2025	62.94
09/09/2025	52.45
09/10/2025	52.45
09/11/2025	52.45
09/12/2025	41.96
09/13/2025	10.49
09/14/2025	31.47
09/15/2025	41.96
09/16/2025	52.45
09/17/2025	41.96
09/18/2025	52.45
09/19/2025	31.47
09/20/2025	20.98
09/21/2025	31.47
09/22/2025	52.45
09/23/2025	52.45
09/24/2025	62.94
09/25/2025	73.43
09/26/2025	20.98
09/27/2025	10.49
09/28/2025	52.45
09/29/2025	62.94
09/30/2025	52.45
Totals	1,374.19

1 MMBTU = 10 THERMS.



Account Summary for Cary Elementary Sch Oak Knoll School

Account Number: 40-34-18-1000 6	
Meter Number: 2793430	
Service Address: 409 1st St Cary IL	
Bill Period: 09/01/25-10/01/25 (30 days)	
Bill Issue Date: 10/01/25	
Total Previous Balance	\$283.69
Payment Received 09/22/2025 - Thank you!	-\$283.69
Remaining Balance	\$0.00
New Charges	\$299.07
Total Amount Due by 11/20/2025	\$299.07

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 3500 Transport ID: 0515823080

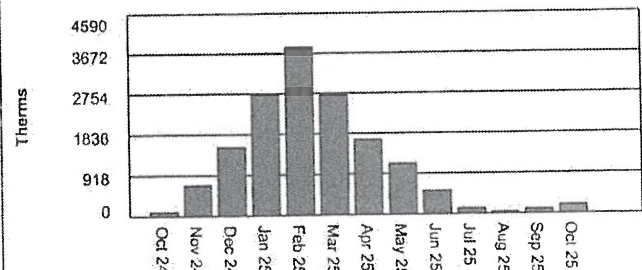
Pretax Charges 09/01/25 - 09/30/25	\$294.05
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.29
Franchise Cost Adjustment	\$0.57
Efficiency Programs: 197.01 TH @ \$0.019	\$3.74
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 47.01 @ \$0.0703	\$3.30
Storage Banking Service Charge: 10,640.00 TH @ \$0.0094	\$100.02
Environment Cost Recovery: 197.01 TH @ \$0.0047	\$0.93
Tax Cost Adjustment	-\$0.12
Rider LIDA	\$8.69
Taxes	\$5.02
Utility Fund Tax \$294.05 @ 0.1%	\$0.29
State Revenue Tax 197.01 TH @ \$0.024	\$4.73
Total	\$299.07

Balance Summary 09/01/2025 - 09/30/2025	Therms
Maximum Daily Contract Quantity	304.00
Storage Balance Service Capacity	10,640.00
Total Daily Usage	197.01

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Pressure Factor	Therms	Avg. Daily Therms	Avg. Daily Cost
10/01/25 (Actual) 20817	09/01/25 (Actual) 20635	178	1,049	1.055	197.01	38.10	12.86

$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

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Nicor Gas

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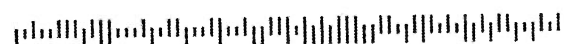
Return Service Requested
PAYMENT DUE BY
11/20/2025
\$299.07

6060 0040 NO RP 01 10022025 NNNNNY 01 000085 0001

CARY ELEMENTARY SCH OAK KNOLL SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

Account Number:
4034181000 6

Current bill \$299.07 due by 11/20/2025


PO BOX 5407
CAROL STREAM IL 60197-5407


40 34 18 1000 6 0000299073 0000299073 922

6060 0040 NO RP 01 10022025 NNNNNY 01 000085 0001

Account number 40-34-18-1000 6 for Cary Elementary Sch Oak Knoll School

Daily Usage

Gas Date	Daily Usage
09/01/2025	2.09
09/02/2025	3.14
09/03/2025	24.12
09/04/2025	5.24
09/05/2025	27.27
09/06/2025	28.32
09/07/2025	31.47
09/08/2025	15.73
09/09/2025	2.09
09/10/2025	2.09
09/11/2025	3.14
09/12/2025	3.14
09/13/2025	1.04
09/14/2025	2.09
09/15/2025	3.14
09/16/2025	3.14
09/17/2025	3.14
09/18/2025	3.14
09/19/2025	3.14
09/20/2025	1.04
09/21/2025	1.04
09/22/2025	3.14
09/23/2025	3.14
09/24/2025	4.19
09/25/2025	3.14
09/26/2025	2.09
09/27/2025	2.09
09/28/2025	3.14
09/29/2025	4.19
09/30/2025	3.14
Totals	197.01

1 MMBTU = 10 THERMS.

20250930

Account Summary for Briar Gate School C/o Cary Sch Syst

Account Number: 99-53-18-1000 2	
Meter Number: 2385136	
Service Address: 100 S Wulff St Cary IL	
Bill Period: 10/01/25-11/01/25 (31 days)	
Bill Issue Date: 11/03/25	
Total Previous Balance	\$293.38
Payment Received 10/22/2025 - Thank you!	-\$293.38
Remaining Balance	\$0.00
New Charges	\$332.15
Total Amount Due by 12/22/2025	\$332.15

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0515800640

Pretax Charges 10/01/25 - 10/31/25	\$323.05
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.29
Franchise Cost Adjustment	\$0.57
Efficiency Programs: 365.91 TH @ \$0.019	\$6.95
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 215.91 @ \$0.0703	\$15.18
Storage Banking Service Charge: 12,075.00 TH @ \$0.0094	\$113.51
Environment Cost Recovery: 365.91 TH @ \$0.0028	\$1.02
Tax Cost Adjustment	-\$0.18
Rider LIDA	\$9.08
Taxes	\$9.10
Utility Fund Tax \$323.05 @ 0.1%	\$0.32
State Revenue Tax 365.91 TH @ \$0.024	\$8.78
Total	\$332.15

Balance Summary 10/01/2025 - 10/31/2025	Therms
Maximum Daily Contract Quantity	345.00
Storage Balance Service Capacity	12,075.00
Total Daily Usage	365.91

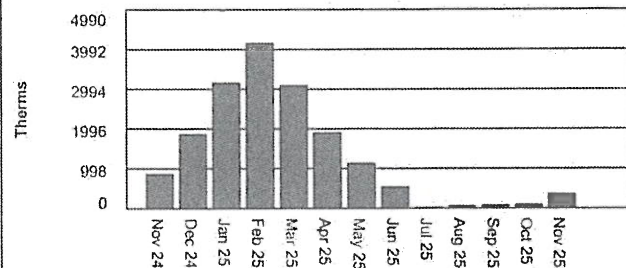
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 11/01/25 (Actual) 67370	Previous Reading 10/01/25 (Actual) 67039	Usage CCF 326	BTU Factor 1.049	Pressure Factor 1.069	Therms 365.91	Avg. Daily Therms 2025 37.62	Avg. Daily Cost 2025 13.17
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

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Return Service Requested

6060 0040 NO RP 03 11042025 NNNNNY 01 000074 0001

BRIAR GATE SCHOOL C/O CARY SCH SYST
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
12/22/2025
\$332.15

Account Number:
9953181000 2

Current bill \$332.15 due by 12/22/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

99 53 18 1000 2 0000332155 0000332155 922

6060 0040 NO RP 03 11042025 NNNNNY 01 000074 0001

Account number 99-53-18-1000 2 for Briar Gate School C/o Cary Sch Syst

Daily Usage

Gas Date	Daily Usage
10/01/2025	3.14
10/02/2025	4.19
10/03/2025	3.14
10/04/2025	1.04
10/05/2025	2.09
10/06/2025	3.14
10/07/2025	4.19
10/08/2025	3.14
10/09/2025	4.19
10/10/2025	2.09
10/11/2025	1.04
10/12/2025	2.09
10/13/2025	2.09
10/14/2025	4.19
10/15/2025	3.14
10/16/2025	4.19
10/17/2025	3.14
10/18/2025	2.09
10/19/2025	2.09
10/20/2025	16.78
10/21/2025	39.86
10/22/2025	46.15
10/23/2025	44.05
10/24/2025	25.17
10/25/2025	16.78
10/26/2025	17.83
10/27/2025	22.02
10/28/2025	20.98
10/29/2025	20.98
10/30/2025	18.88
10/31/2025	22.02
Totals	365.91

1 MMBTU = 10 THERMS.



Account Summary for Cary Elementary School

Account Number:	96-06-64-1000 0
Meter Number:	4622330
Service Address:	2211 Crystal Lake Ave Cary IL
Bill Period:	10/01/25-11/01/25 (31 days)
Bill Issue Date:	11/03/25
Total Previous Balance	\$520.93
Payment Received 10/22/2025 - Thank you!	-\$520.93
Remaining Balance	\$0.00
New Charges	\$615.56
Total Amount Due by 11/20/2025	\$615.56

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0020891730

Pretax Charges 10/01/25 - 10/31/25	\$585.69
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.29
Efficiency Programs: 1,738.05 TH @ \$0.019	\$33.02
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 1,588.05 @ \$0.0703	\$111.64
Storage Banking Service Charge: 26,705.00 TH @ \$0.0094	\$251.03
Environment Cost Recovery: 1,738.05 TH @ \$0.0028	\$4.87
Tax Cost Adjustment	-\$0.87
Rider LIDA	\$9.08
Taxes	\$29.87
Utility Fund Tax \$585.69 @ 0.1%	\$0.59
Slate Revenue Tax \$585.69 @ 5%	\$29.28
Total	\$615.56

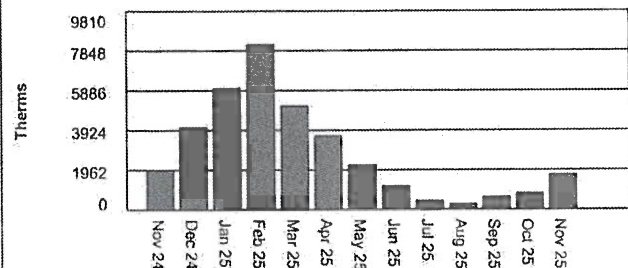
Balance Summary 10/01/2025 - 10/31/2025	Therms
Maximum Daily Contract Quantity	763.00
Storage Balance Service Capacity	26,705.00
Total Daily Usage	1,738.05

Monthly Energy Profile

Current Reading 11/01/25 (Actual) 16516	Previous Reading 10/01/25 (Actual) 15032	Usage CCF 1482	BTU Factor 1.049	Pressure Factor 1.118	Therms 1738.05	Avg. Daily Therms 2025 79.61	Avg. Daily Cost 2025 21.30
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use



*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



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Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 03 11042025 NNNNNY 01 000073 0001

CARY ELEMENTARY SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
11/20/2025
\$615.56

Account Number:
9606641000 0

Current bill \$615.56 due by 11/20/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

96 06 64 1000 0 0000615567 0000615567 922

6060 0040 NO RP 03 11042025 NNNNNY 01 000073 0001

Account number 96-06-64-1000 0 for Cary Elementary School

Daily Usage

Gas Date	Daily Usage
10/01/2025	30.42
10/02/2025	32.51
10/03/2025	9.44
10/04/2025	8.39
10/05/2025	27.27
10/06/2025	32.51
10/07/2025	43.00
10/08/2025	53.49
10/09/2025	55.59
10/10/2025	26.22
10/11/2025	8.39
10/12/2025	49.30
10/13/2025	80.77
10/14/2025	40.91
10/15/2025	67.13
10/16/2025	44.05
10/17/2025	13.63
10/18/2025	8.39
10/19/2025	70.28
10/20/2025	72.38
10/21/2025	87.06
10/22/2025	118.53
10/23/2025	119.58
10/24/2025	82.87
10/25/2025	32.51
10/26/2025	72.38
10/27/2025	90.21
10/28/2025	88.11
10/29/2025	99.65
10/30/2025	92.31
10/31/2025	80.77
Totals	1,738.05

1 MMBTU = 10 THERMS.

**Account Summary for Maplewood School Cary
Pub.Schl.#26**

Account Number: 07-48-18-1000 5	
Meter Number: 3358468	
Service Address: 422 Krenz Ave Cary IL	
Bill Period: 10/01/25-11/01/25 (31 days)	
Bill Issue Date: 11/03/25	
Total Previous Balance	\$184.04
Payment Received 10/22/2025 - Thank you!	-\$184.04
Remaining Balance	\$0.00
New Charges	\$205.57
Total Amount Due by 12/22/2025	\$205.57

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0516835600

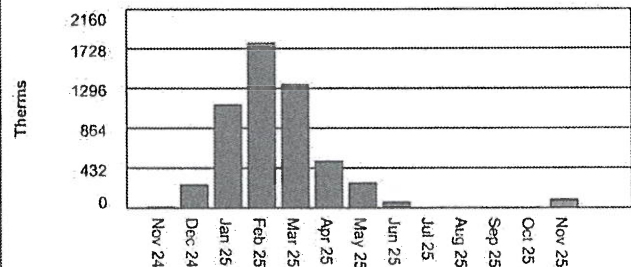
Pretax Charges 10/01/25 - 10/31/25	\$203.28
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.29
Franchise Cost Adjustment	\$0.57
Efficiency Programs: 87.01 TH @ \$0.019	\$1.65
Distribution Charge(Step 0 to 150): 87.01 @ \$0.1975	\$17.18
Storage Banking Service Charge: 2,905.00 TH @ \$0.0094	\$27.31
Environment Cost Recovery: 87.01 TH @ \$0.0028	\$0.24
Tax Cost Adjustment	-\$0.04
Rider LIDA	\$9.08
Taxes	\$2.29
Utility Fund Tax \$203.28 @ 0.1%	\$0.20
State Revenue Tax 87.01 TH @ \$0.024	\$2.09
Total	\$205.57

Balance Summary 10/01/2025 - 10/31/2025	Therms
Maximum Daily Contract Quantity	83.00
Storage Balance Service Capacity	2,905.00
Total Daily Usage	87.01

Monthly Energy Profile

Current Reading 11/01/25 (Actual) 90385	Previous Reading 10/01/25 (Actual) 90306	Usage CCF 78	BTU Factor 1.049	Pressure Factor 1.058	Therms 87.01	Avg. Daily Therms 2025 13.36	Avg. Daily Cost 2025 8.03
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

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P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 03 11042025 NNNNNY 01 000069 0001

MAPLEWOOD SCHOOL CARY PUB.SCHL.#26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
12/22/2025
\$205.57

Account Number:
0748181000 5

Current bill \$205.57 due by 12/22/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

6060 0040 NO RP 03 11042025 NNNNNY 01 000069 0001

Account number 07-48-18-1000 5 for Maplewood School Cary Pub.Schl.#26

Daily Usage

Gas Date	Daily Usage
10/01/2025	0.00
10/02/2025	0.00
10/03/2025	0.00
10/04/2025	0.00
10/05/2025	0.00
10/06/2025	0.00
10/07/2025	0.00
10/08/2025	0.00
10/09/2025	0.00
10/10/2025	0.00
10/11/2025	0.00
10/12/2025	0.00
10/13/2025	0.00
10/14/2025	0.00
10/15/2025	0.00
10/16/2025	0.00
10/17/2025	0.00
10/18/2025	0.00
10/19/2025	2.09
10/20/2025	0.00
10/21/2025	2.09
10/22/2025	4.19
10/23/2025	6.29
10/24/2025	11.53
10/25/2025	11.53
10/26/2025	7.34
10/27/2025	10.49
10/28/2025	6.29
10/29/2025	7.34
10/30/2025	7.34
10/31/2025	10.49
Totals	87.01

1 MMBTU = 10 THERMS.

Account Summary for Three Oaks Elementary

Account Number: 43-95-04-1000 1	
Meter Number: 3410390	
Service Address: 1514 Three Oaks Rd Cary IL	
Bill Period: 10/01/25-11/01/25 (31 days)	
Bill Issue Date: 11/03/25	
Total Previous Balance	\$348.09
Payment Received 10/22/2025 - Thank you!	-\$348.09
Remaining Balance	\$0.00
New Charges	\$432.99
Total Amount Due by 12/22/2025	\$432.99

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 3500 Transport ID: 0018795530

Pretax Charges 10/01/25 - 10/31/25	\$411.98
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$140.29
Efficiency Programs: 1,339.44 TH @ \$0.019.....	\$25.45
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....	\$29.63
Distribution Charge(Step 150 to 5,000): 1,189.44 @ \$0.0703.....	\$83.62
Storage Banking Service Charge: 12,110.00 TH @ \$0.0094.....	\$113.83
Environment Cost Recovery: 1,339.44 TH @ \$0.0028.....	\$3.75
Tax Cost Adjustment.....	-\$0.67
Rider LIDA.....	\$9.08
Taxes	\$21.01
Utility Fund Tax \$411.98 @ 0.1%.....	\$0.41
State Revenue Tax \$411.98 @ 5%.....	\$20.60
Total	\$432.99

Balance Summary 10/01/2025 - 10/31/2025	Therms
Maximum Daily Contract Quantity	346.00
Storage Balance Service Capacity	12,110.00
Total Daily Usage	1,339.44

A Message for You

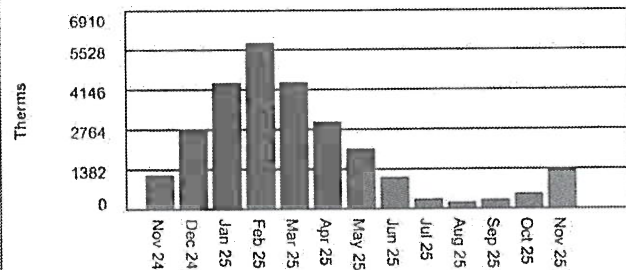
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 11/01/25 (Actual)	Previous Reading 10/01/25 (Actual)	Usage CCF 1125	BTU Factor 1.049	Pressure Factor 1.135	Therms 1339.44	Avg. Daily Therms 2025 62.24	Avg. Daily Cost 2025 15.67
4535	3411						

$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use



*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.


P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 03 11042025 NNNNNY 01 000071 0001

THREE OAKS ELEMENTARY
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
12/22/2025
\$432.99

Account Number:
4395041000 1

Current bill \$432.99 due by 12/22/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

43 95 04 1000 1 0000432997 0000432997 922

6060 0040 NO RP 03 11042025 NNNNNY 01 000071 0001

Account number 43-95-04-1000 1 for Three Oaks Elementary

Daily Usage

Gas Date	Daily Usage
10/01/2025	18.88
10/02/2025	14.68
10/03/2025	28.32
10/04/2025	25.17
10/05/2025	35.66
10/06/2025	25.17
10/07/2025	33.56
10/08/2025	36.71
10/09/2025	34.61
10/10/2025	26.22
10/11/2025	0.00
10/12/2025	19.93
10/13/2025	59.79
10/14/2025	28.32
10/15/2025	51.40
10/16/2025	25.17
10/17/2025	8.39
10/18/2025	0.00
10/19/2025	32.51
10/20/2025	43.00
10/21/2025	87.06
10/22/2025	93.36
10/23/2025	90.21
10/24/2025	72.38
10/25/2025	55.59
10/26/2025	40.91
10/27/2025	47.20
10/28/2025	76.57
10/29/2025	76.57
10/30/2025	78.67
10/31/2025	73.43
Totals	1,339.44

1 MMBTU = 10 THERMS.

Account Summary for Cary Junior High School Dist 26

Account Number: 60-45-61-1317 8	
Meter Number: 1508715	
Service Address: 2211 Crystal Lake Rd Cary IL	
Bill Period: 10/01/25-11/01/25 (31 days)	
Bill Issue Date: 11/03/25	
Total Previous Balance	\$718.20
Payment Received 10/22/2025 - Thank you!	-\$718.20
Remaining Balance	\$0.00
New Charges	\$813.19
Total Amount Due by 12/22/2025	\$813.19

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0022565521

Pretax Charges 10/01/25 - 10/31/25	\$773.73
Transportation Administration	\$7.00
Monthly Customer Charge	\$277.29
Efficiency Programs: 2,370.74 TH @ \$0.019	\$45.04
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 2,220.74 @ \$0.0703	\$156.12
Storage Banking Service Charge: 25,970.00 TH @ \$0.0094	\$244.12
Environment Cost Recovery: 2,370.74 TH @ \$0.0028	\$6.64
Tax Cost Adjustment	-\$1.19
Rider LIDA	\$9.08
Taxes	\$39.46
Utility Fund Tax \$773.73 @ 0.1%	\$0.77
State Revenue Tax \$773.73 @ 5%	\$38.69
Total	\$813.19

Balance Summary 10/01/2025 - 10/31/2025	Therms
Maximum Daily Contract Quantity	742.00
Storage Balance Service Capacity	25,970.00
Total Daily Usage	2,370.74

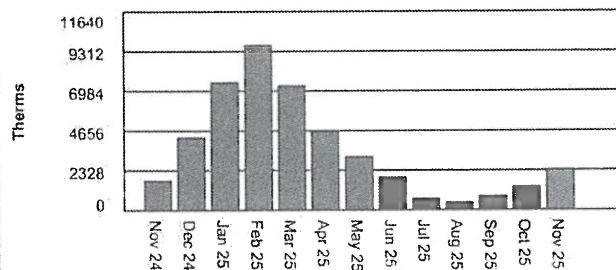
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 11/01/25 (Actual) 187870	Previous Reading 10/01/25 (Actual) 185610	Usage CCF 2260	BTU Factor 1.049	Pressure Factor 1	Therms 2370.74	Avg. Daily Therms 2025 106.39	Avg. Daily Cost 2025 28.80
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CCF x BTU Factor = Therms

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 03 11042025 NNNNNY 01 000072 0001

CARY JUNIOR HIGH SCHOOL DIST 26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
12/22/2025
\$813.19

Account Number:
6045611317 8

Current bill \$813.19 due by 12/22/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

60 45 61 1317 8 0000813196 0000813196 922

6060 0040 NO RP 03 11042025 NNNNNY 01 000072 0001

Account number 60-45-61-1317 8 for Cary Junior High School Dist 26

Daily Usage

Gas Date	Daily Usage
10/01/2025	62.94
10/02/2025	31.47
10/03/2025	10.49
10/04/2025	10.49
10/05/2025	20.98
10/06/2025	62.94
10/07/2025	83.92
10/08/2025	94.41
10/09/2025	94.41
10/10/2025	62.94
10/11/2025	20.98
10/12/2025	52.45
10/13/2025	115.39
10/14/2025	83.92
10/15/2025	94.41
10/16/2025	83.92
10/17/2025	31.47
10/18/2025	41.96
10/19/2025	115.39
10/20/2025	104.90
10/21/2025	125.88
10/22/2025	146.86
10/23/2025	125.88
10/24/2025	83.92
10/25/2025	31.47
10/26/2025	73.43
10/27/2025	115.39
10/28/2025	115.39
10/29/2025	104.90
10/30/2025	94.41
10/31/2025	73.43
Totals	2,370.74

1 MMBTU = 10 THERMS.

Account Summary for Cary Elementary Sch Oak Knoll School

Account Number: 40-34-18-1000 6	
Meter Number: 2793430	
Service Address: 409 1st St Cary IL	
Bill Period: 10/01/25-11/01/25 (31 days)	
Bill Issue Date: 11/03/25	
Total Previous Balance	\$299.07
Payment Received 10/22/2025 - Thank you!	-\$299.07
Remaining Balance	\$0.00
New Charges	\$335.16
Total Amount Due by 12/22/2025	\$335.16

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0515823080

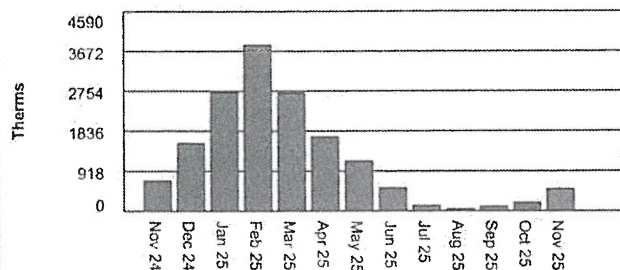
Pretax Charges 10/01/25 - 10/31/25	\$322.63
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$140.29
Franchise Cost Adjustment.....	\$0.57
Efficiency Programs: 508.58 TH @ \$0.019.....	\$9.66
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....	\$29.63
Distribution Charge(Step 150 to 5,000): 358.58 @ \$0.0703.....	\$25.21
Storage Banking Service Charge: 10,640.00 TH @ \$0.0094.....	\$100.02
Environment Cost Recovery: 508.58 TH @ \$0.0028.....	\$1.42
Tax Cost Adjustment.....	-\$0.25
Rider LIDA.....	\$9.08
Taxes	\$12.53
Utility Fund Tax \$322.63 @ 0.1%.....	\$0.32
State Revenue Tax 508.58 TH @ \$0.024.....	\$12.21
Total	\$335.16

Balance Summary 10/01/2025 - 10/31/2025	Therms
Maximum Daily Contract Quantity	304.00
Storage Balance Service Capacity	10,640.00
Total Daily Usage	508.58

Monthly Energy Profile

Current Reading 11/01/25 (Actual) 21278	Previous Reading 10/01/25 (Actual) 20817	Usage CCF 459	BTU Factor 1.049	Pressure Factor 1.055	Therms 508.58	Avg. Daily Therms 2025 39.88	Avg. Daily Cost 2025 12.65
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

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P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 03 11042025 NNNNNY 01 000070 0001

CARY ELEMENTARY SCH OAK KNOLL SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
12/22/2025
\$335.16

Account Number:
4034181000 6

Current bill \$335.16 due by 12/22/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

40 34 18 1000 6 0000335166 0000335166 922

6060 0040 NO RP 03 11042025 NNNNNY 01 000070 0001

Account number 40-34-18-1000 6 for Cary Elementary Sch Oak Knoll School

Daily Usage

Gas Date	Daily Usage
10/01/2025	8.39
10/02/2025	3.14
10/03/2025	3.14
10/04/2025	1.04
10/05/2025	2.09
10/06/2025	3.14
10/07/2025	3.14
10/08/2025	3.14
10/09/2025	4.19
10/10/2025	2.09
10/11/2025	1.04
10/12/2025	2.09
10/13/2025	2.09
10/14/2025	4.19
10/15/2025	3.14
10/16/2025	4.19
10/17/2025	3.14
10/18/2025	1.04
10/19/2025	3.14
10/20/2025	16.78
10/21/2025	53.49
10/22/2025	53.49
10/23/2025	51.40
10/24/2025	35.66
10/25/2025	14.68
10/26/2025	28.32
10/27/2025	38.81
10/28/2025	39.86
10/29/2025	41.96
10/30/2025	41.96
10/31/2025	34.61
Totals	508.58

1 MMBTU = 10 THERMS.

Account Summary for Briar Gate School C/o Cary Sch Syst

Account Number:	99-53-18-1000 2
Meter Number:	2385136
Service Address:	100 S Wulff St Cary IL
Bill Period:	11/01/25-12/01/25 (30 days)
Bill Issue Date:	12/01/25
Total Previous Balance	\$332.15
Payment Received 11/24/2025 - Thank you!	-\$332.15
Remaining Balance	\$0.00
New Charges	\$462.84
Total Amount Due by 01/20/2026	\$462.84

Gas Trans Utility Commercial Heat
Rate 74: General Transportation Service
Group: 3500 Transport ID: 0515800640

Pretax Charges 11/01/25 - 11/30/25	\$440.38
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$140.29
Franchise Cost Adjustment.....	\$0.57
Efficiency Programs: 1,646.72 TH @ \$0.019.....	\$31.29
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....	\$29.63
Distribution Charge(Step 150 to 5,000): 1,496.72 @ \$0.0703.....	\$105.22
Storage Banking Service Charge: 12,075.00 TH @ \$0.0094.....	\$113.51
Environment Cost Recovery: 1,646.72 TH @ \$0.0028.....	\$4.61
Tax Cost Adjustment.....	-\$0.82
Rider LIDA.....	\$9.08
Taxes	\$22.46
Utility Fund Tax \$440.38 @ 0.1%.....	\$0.44
State Revenue Tax \$440.38 @ 5%.....	\$22.02
Total	\$462.84

Balance Summary 11/01/2025 - 11/30/2025	Therms
Maximum Daily Contract Quantity	345.00
Storage Balance Service Capacity	12,075.00
Total Daily Usage	1,646.72

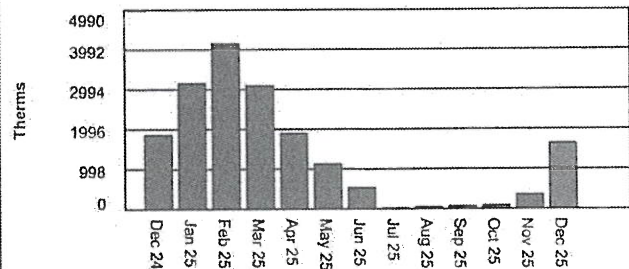
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 12/01/25 (Actual) 68839	Previous Reading 11/01/25 (Actual) 67370	Usage CCF 1468	BTU Factor 1.048	Pressure Factor 1.069	Therms 1646.72	Avg. Daily Therms 2025 39.17	Avg. Daily Cost 2025 13.37
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

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P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 12022025 NNNNNY 01 000089 0001

BRIAR GATE SCHOOL C/O CARY SCH SYST
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
01/20/2026
\$462.84

Account Number: 9953181000 2 Current bill \$462.84 due by 01/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407

6060 0040 NO RP 01 12022025 NNNNNY 01 000089 0001

Account number 99-53-18-1000 2 for Briar Gate School C/o Cary Sch Syst

Daily Usage

Gas Date	Daily Usage
11/01/2025	17.83
11/02/2025	19.93
11/03/2025	20.98
11/04/2025	28.32
11/05/2025	50.35
11/06/2025	33.56
11/07/2025	31.47
11/08/2025	39.86
11/09/2025	92.31
11/10/2025	88.11
11/11/2025	76.57
11/12/2025	63.98
11/13/2025	48.25
11/14/2025	9.44
11/15/2025	28.32
11/16/2025	52.45
11/17/2025	58.74
11/18/2025	60.84
11/19/2025	53.49
11/20/2025	55.59
11/21/2025	53.49
11/22/2025	31.47
11/23/2025	45.10
11/24/2025	55.59
11/25/2025	65.03
11/26/2025	109.09
11/27/2025	103.85
11/28/2025	92.31
11/29/2025	60.84
11/30/2025	99.56
Totals	1,646.72

1 MMBTU = 10 THERMS.

Account Summary for Cary Elementary School

Account Number: 96-06-64-1000 0	
Meter Number: 4622330	
Service Address: 2211 Crystal Lake Ave Cary IL	
Bill Period: 11/01/25-12/01/25 (30 days)	
Bill Issue Date: 12/01/25	
Total Previous Balance	\$615.56
Payment Received 11/24/2025 - Thank you!	-\$615.56
Remaining Balance	\$0.00
New Charges	\$770.36
Total Amount Due by 12/18/2025.....	\$770.36

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0020891730

Pretax Charges 11/01/25 - 11/30/25	\$732.98
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$140.29
Efficiency Programs: 3,346.00 TH @ \$0.019.....	\$63.57
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....	\$29.63
Distribution Charge(Step 150 to 5,000): 3,196.00 @ \$0.0703.....	\$224.68
Storage Banking Service Charge: 26,705.00 TH @ \$0.0094.....	\$251.03
Environment Cost Recovery: 3,346.00 TH @ \$0.0028.....	\$9.37
Tax Cost Adjustment.....	-\$1.67
Rider LIDA.....	\$9.08
Taxes	\$37.38
Utility Fund Tax \$732.98 @ 0.1%.....	\$0.73
State Revenue Tax \$732.98 @ 5%.....	\$36.65
Total	\$770.36

Balance Summary 11/01/2025 - 11/30/2025	Therms
Maximum Daily Contract Quantity	763.00
Storage Balance Service Capacity	26,705.00
Total Daily Usage	3,346.00

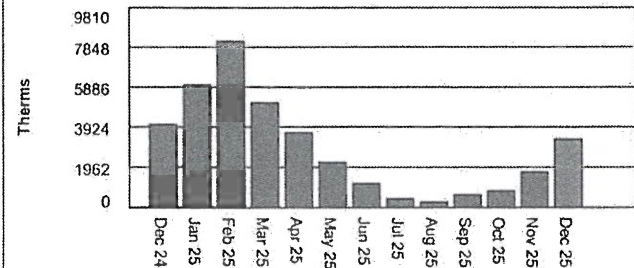
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 12/01/25 (Actual) 19371	Previous Reading 11/01/25 (Actual) 16516	Usage CCF 2853	BTU Factor 1,048	Pressure Factor 1.118	Therms 3346.00	Avg. Daily Therms 2025 82.48	Avg. Daily Cost 2025 21.69
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

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P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

PAYMENT DUE BY
12/18/2025
\$770.36

6060 0040 NO RP 01 12022025 NNNNNY 01 000088 0001

CARY ELEMENTARY SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

Account Number:
9606641000 0

Current bill \$770.36 due by 12/18/2025

PO BOX 5407
CAROL STREAM IL 60197-5407



96 06 64 1000 0 0000770362 0000770362 922

6060 0040 NO RP 01 12022025 NNNNNY 01 000088 0001

Account number 96-06-64-1000 0 for Cary Elementary School

Daily Usage

Gas Date	Daily Usage
11/01/2025	67.13
11/02/2025	61.89
11/03/2025	102.80
11/04/2025	80.77
11/05/2025	98.60
11/06/2025	77.62
11/07/2025	29.37
11/08/2025	111.19
11/09/2025	159.44
11/10/2025	180.42
11/11/2025	148.95
11/12/2025	115.39
11/13/2025	81.82
11/14/2025	10.49
11/15/2025	53.49
11/16/2025	100.70
11/17/2025	113.29
11/18/2025	126.92
11/19/2025	86.01
11/20/2025	79.72
11/21/2025	92.31
11/22/2025	73.43
11/23/2025	111.19
11/24/2025	61.89
11/25/2025	137.41
11/26/2025	242.31
11/27/2025	217.14
11/28/2025	195.11
11/29/2025	150.00
11/30/2025	179.20
Totals	3,346.00

1 MMBTU = 10 THERMS.



**Account Summary for Maplewood School Cary
Pub.Schl.#26**

Account Number: 07-48-18-1000 5	
Meter Number: 3358468	
Service Address: 422 Krenz Ave Cary IL	
Bill Period: 11/01/25-12/01/25 (30 days)	
Bill Issue Date: 12/01/25	
Total Previous Balance	\$205.57
Payment Received 11/24/2025 - Thank you!	-\$205.57
Remaining Balance	\$0.00
New Charges	\$272.46
Total Amount Due by 01/20/2026.....	\$272.46

Gas Trans Utility Commercial Heat
Rate 74: General Transportation Service
Group: 3500 Transport ID: 0516835600

Pretax Charges 11/01/25 - 11/30/25	\$259.24
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$140.29
Franchise Cost Adjustment.....	\$0.57
Efficiency Programs: 610.35 TH @ \$0.019.....	\$11.60
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....	\$29.63
Distribution Charge(Step 150 to 5,000): 460.35 @ \$0.0703.....	\$32.36
Storage Banking Service Charge: 2,905.00 TH @ \$0.0094.....	\$27.31
Environment Cost Recovery: 610.35 TH @ \$0.0028.....	\$1.71
Tax Cost Adjustment.....	-\$0.31
Rider LIDA.....	\$9.08
Taxes	\$13.22
Utility Fund Tax \$259.24 @ 0.1%.....	\$0.26
State Revenue Tax \$259.24 @ 5%.....	\$12.96
Total	\$272.46

Balance Summary 11/01/2025 - 11/30/2025	Therms
Maximum Daily Contract Quantity	83.00
Storage Balance Service Capacity	2,905.00
Total Daily Usage	610.35

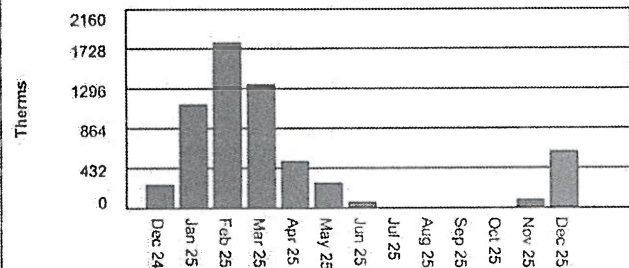
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 12/01/25 (Actual) 90934	Previous Reading 11/01/25 (Actual) 90385	Usage CCF 550	BTU Factor 1.048	Pressure Factor 1.058	Therms 610.35	Avg. Daily Therms 2025 13.99	Avg. Daily Cost 2025 8.13
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

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P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 12022025 NNNNNY 01 000084 0001

MAPLEWOOD SCHOOL CARY PUB.SCHL.#26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

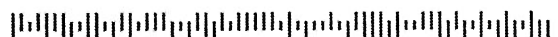


PAYMENT DUE BY
01/20/2026
\$272.46

Account Number:
0748181000 5

Current bill \$272.46 due by 01/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



07 48 18 1000 5 0000272468 0000272468 922

6060 0040 NO RP 01 12022025 NNNNNY 01 000084 0001

Account number 07-48-18-1000 5 for Maplewood School Cary Pub.Schl.#26

Daily Usage

Gas Date	Daily Usage
11/01/2025	12.58
11/02/2025	12.58
11/03/2025	11.53
11/04/2025	7.34
11/05/2025	10.49
11/06/2025	6.29
11/07/2025	5.24
11/08/2025	14.68
11/09/2025	32.51
11/10/2025	35.66
11/11/2025	27.27
11/12/2025	20.98
11/13/2025	17.83
11/14/2025	7.34
11/15/2025	10.49
11/16/2025	16.78
11/17/2025	15.73
11/18/2025	20.98
11/19/2025	16.78
11/20/2025	17.83
11/21/2025	14.68
11/22/2025	15.73
11/23/2025	18.88
11/24/2025	22.02
11/25/2025	18.88
11/26/2025	36.71
11/27/2025	40.91
11/28/2025	38.81
11/29/2025	39.86
11/30/2025	42.96
Totals	610.35

1 MMBTU = 10 THERMS.

11-30-25

Account Summary for Cary Junior High School Dist 26

Account Number: 60-45-61-1317 8	
Meter Number: 1508715	
Service Address: 2211 Crystal Lake Rd Cary IL	
Bill Period: 11/01/25-12/01/25 (30 days)	
Bill Issue Date: 12/01/25	
Total Previous Balance	\$813.19
Payment Received 11/24/2025 - Thank you!	-\$813.19
Remaining Balance	\$0.00
New Charges	\$977.79
Total Amount Due by 01/20/2026.....	\$977.79

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 3500 Transport ID: 0022565521

Pretax Charges 11/01/25 - 11/30/25	\$930.34
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$277.29
Efficiency Programs: 4,080.36 TH @ \$0.019.....	\$77.53
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....	\$29.63
Distribution Charge(Step 150 to 5,000): 3,930.36 @ \$0.0703.....	\$276.30
Storage Banking Service Charge: 25,970.00 TH @ \$0.0094.....	\$244.12
Environment Cost Recovery: 4,080.36 TH @ \$0.0028.....	\$11.43
Tax Cost Adjustment.....	-\$2.04
Rider LIDA.....	\$9.08
Taxes	\$47.45
Utility Fund Tax \$930.34 @ 0.1%.....	\$0.93
State Revenue Tax \$930.34 @ 5%.....	\$46.52
Total	\$977.79

Balance Summary 11/01/2025 - 11/30/2025	Therms
Maximum Daily Contract Quantity	742.00
Storage Balance Service Capacity	25,970.00
Total Daily Usage	4,080.36

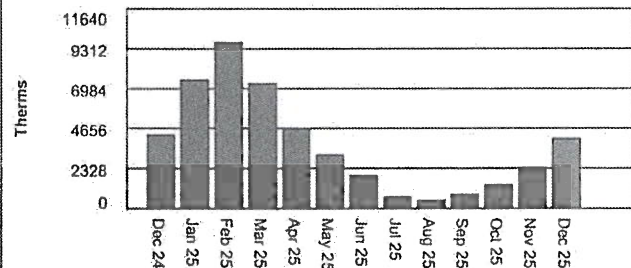
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 12/01/25 (Actual) 191760	Previous Reading 11/01/25 (Actual) 187870	Usage CCF 3890	BTU Factor 1.048	Pressure Factor 1	Therms 4080.36	Avg. Daily Therms 2025 109.05	Avg. Daily Cost 2025 29.14
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CCF x BTU Factor = Therms

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.


P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 12022025 NNNNNY 01 000087 0001

CARY JUNIOR HIGH SCHOOL DIST 26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
01/20/2026
\$977.79

Account Number:
6045611317 8

Current bill \$977.79 due by 01/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407


60 45 61 1317 8 0000977793 0000977793 922

6060 0040 NO RP 01 12022025 NNNNNY 01 000087 0001

Account number 60-45-61-1317 8 for Cary Junior High School Dist 26

Daily Usage

Gas Date	Daily Usage
11/01/2025	41.96
11/02/2025	94.41
11/03/2025	115.39
11/04/2025	83.92
11/05/2025	104.90
11/06/2025	94.41
11/07/2025	52.45
11/08/2025	52.45
11/09/2025	188.82
11/10/2025	230.78
11/11/2025	199.31
11/12/2025	146.86
11/13/2025	125.88
11/14/2025	41.96
11/15/2025	31.47
11/16/2025	94.41
11/17/2025	157.35
11/18/2025	157.35
11/19/2025	157.35
11/20/2025	146.86
11/21/2025	104.90
11/22/2025	52.45
11/23/2025	125.88
11/24/2025	167.84
11/25/2025	178.33
11/26/2025	251.76
11/27/2025	272.74
11/28/2025	188.82
11/29/2025	157.35
11/30/2025	262.00
Totals	4,080.36

1 MMBTU = 10 THERMS.

Account Summary for Cary Elementary Sch Oak Knoll School

Account Number:	40-34-18-1000 6
Meter Number:	2793430
Service Address:	409 1st St Cary IL
Bill Period:	11/01/25-12/01/25 (30 days)
Bill Issue Date:	12/01/25
Total Previous Balance	\$335.16
Payment Received 11/24/2025 - Thank you!	-\$335.16
Remaining Balance	\$0.00
New Charges	\$434.21
Total Amount Due by 01/20/2026.....	\$434.21

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0515823080

Pretax Charges 11/01/25 - 11/30/25	\$413.14
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$140.29
Franchise Cost Adjustment.....	\$0.57
Efficiency Programs: 1,496.71 TH @ \$0.019.....	\$28.44
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....	\$29.63
Distribution Charge(Step 150 to 5,000): 1,346.71 @ \$0.0703.....	\$94.67
Storage Banking Service Charge: 10,640.00 TH @ \$0.0094.....	\$100.02
Environment Cost Recovery: 1,496.71 TH @ \$0.0028.....	\$4.19
Tax Cost Adjustment.....	-\$0.75
Rider LIDA.....	\$9.08
Taxes	\$21.07
Utility Fund Tax \$413.14 @ 0.1%.....	\$0.41
State Revenue Tax \$413.14 @ 5%.....	\$20.66
Total	\$434.21

Balance Summary 11/01/2025 - 11/30/2025	Therms
Maximum Daily Contract Quantity	304.00
Storage Balance Service Capacity	10,640.00
Total Daily Usage	1,496.71

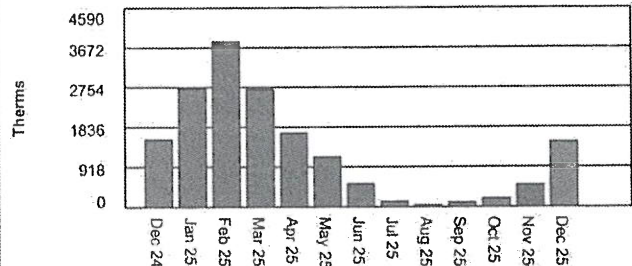
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 12/01/25 (Actual) 22632	Previous Reading 11/01/25 (Actual) 21278	Usage CCF 1352	BTU Factor 1.048	Pressure Factor 1.055	Therms 1496.71	Avg. Daily Therms 2025 37.14	Avg. Daily Cost 2025 12.62
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 12022025 NNNNNY 01 000085 0001

CARY ELEMENTARY SCH OAK KNOLL SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
01/20/2026
\$434.21

Account Number:
4034181000 6

Current bill \$434.21 due by 01/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407

40 34 18 1000 6 0000434217 0000434217 922

6060 0040 NO RP 01 12022025 NNNNNY 01 000085 0001

Account number 40-34-18-1000 6 for Cary Elementary Sch Oak Knoll School

Daily Usage

Gas Date	Daily Usage
11/01/2025	19.93
11/02/2025	28.32
11/03/2025	40.91
11/04/2025	28.32
11/05/2025	40.91
11/06/2025	37.76
11/07/2025	23.07
11/08/2025	25.17
11/09/2025	57.69
11/10/2025	87.06
11/11/2025	68.18
11/12/2025	56.64
11/13/2025	47.20
11/14/2025	14.68
11/15/2025	17.83
11/16/2025	39.86
11/17/2025	58.74
11/18/2025	60.84
11/19/2025	55.59
11/20/2025	53.49
11/21/2025	43.00
11/22/2025	25.17
11/23/2025	39.86
11/24/2025	53.49
11/25/2025	62.94
11/26/2025	98.60
11/27/2025	104.90
11/28/2025	82.87
11/29/2025	44.05
11/30/2025	79.64
Totals	1,496.71

1 MMBTU = 10 THERMS.

11/24/25

Account Summary for Cary Elementary School

Account Number:	96-06-64-1000 0
Meter Number:	4622330
Service Address:	2211 Crystal Lake Ave Cary IL
Bill Period:	12/01/25-01/01/26 (31 days)
Bill Issue Date:	01/02/26
Total Previous Balance	\$770.36
Payment Received 12/16/2025 - Thank you!	-\$770.36
Remaining Balance	\$0.00
New Charges	\$1,094.16
Total Amount Due by 01/20/2026	\$1,094.16

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0020891730

Pretax Charges 12/01/25 - 12/01/25	\$31.35
Transportation Administration	\$0.23
Monthly Customer Charge	\$4.54
Efficiency Programs: 196.93 TH @ \$0.019	\$3.74
Distribution Charge(Step 0 to 4.84): 4.84 @ \$0.1975	\$0.96
Distribution Charge(Step 4.84 to 161.29): 156.45 @ \$0.0703	\$11.00
Distribution Charge(Step 161.29 to 196.93): 35.64 @ \$0.0573	\$2.04
Storage Banking Service Charge: 861.45 TH @ \$0.0094	\$8.10
Environment Cost Recovery: 196.93 TH @ \$0.0028	\$0.55
Tax Cost Adjustment	-\$0.10
Rider LIDA	\$0.29
Taxes	\$1.60
Utility Fund Tax \$31.35 @ 0.1%	\$0.03
State Revenue Tax \$31.35 @ 5%	\$1.57

Rate 74: General Transportation Service

Pretax Charges 12/02/25 - 12/31/25	\$1,009.71
Transportation Administration	\$12.58
Monthly Customer Charge	\$163.13
Efficiency Programs: 5,907.80 TH @ \$0.019	\$112.25
Distribution Charge(Step 0 to 145.16): 145.16 @ \$0.2097	\$30.44
Distribution Charge(Step 145.16 to 4,838.71): 4,693.55 @ \$0.0738	\$346.38
Distribution Charge(Step 4,838.71 to 5,907.8): 1,069.09 @ \$0.0648	\$69.28
Storage Banking Service Charge: 25,843.55 TH @ \$0.0098	\$253.27
Environment Cost Recovery: 5,907.80 TH @ \$0.0028	\$16.54
Tax Cost Adjustment	-\$2.95

Rider LIDA\$8.79

Taxes	\$51.50
Utility Fund Tax \$1,009.71 @ 0.1%	\$1.01
State Revenue Tax \$1,009.71 @ 5%	\$50.49
Total	\$1,094.16

Balance Summary 12/01/2025 - 12/31/2025

	Therms
Maximum Daily Contract Quantity	763.00
Storage Balance Service Capacity	26,705.00
Total Daily Usage	6,104.73

Approved for payment?

20 e 2540 4650 00 105

Budget account number

Administrator or Program Director

Date

Director of Finance

Date

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 02 01032026 NNNNNY 01 000468 0003

CARY ELEMENTARY SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
01/20/2026
\$1,094.16

Account Number:
9606641000 0

Current bill \$1094.16 due by 01/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407

96 06 64 1000 0 0001094168 0001094168 922

6060 0040 NO RP 02 01032026 NNNNNY 01 000468 0003

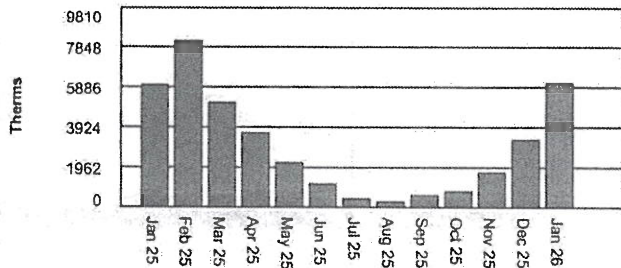
Account number 96-06-64-1000 0 for Cary Elementary School

Monthly Energy Profile

Current Reading 01/01/26 (Actual) 24580	Previous Reading 12/01/25 (Actual) 19371	Usage CCF 5210	BTU Factor 1.049	Pressure Factor 1.118	Therms 6104.73		
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use



*Cost rate per therm applicable if supply obtained from Nicor Gas



6060 0040 NO RP 02 01032026 NNNNNY 01 000468 0003

Account number 96-06-64-1000 0 for Cary Elementary School

Daily Usage

Gas Date	Daily Usage
12/01/2025	199.12
12/02/2025	195.97
12/03/2025	208.55
12/04/2025	229.51
12/05/2025	169.77
12/06/2025	136.24
12/07/2025	177.11
12/08/2025	204.36
12/09/2025	215.88
12/10/2025	217.98
12/11/2025	197.02
12/12/2025	172.92
12/13/2025	190.73
12/14/2025	255.71
12/15/2025	266.19
12/16/2025	187.59
12/17/2025	165.58
12/18/2025	186.54
12/19/2025	206.45
12/20/2025	142.52
12/21/2025	169.77
12/22/2025	210.64
12/23/2025	178.16
12/24/2025	168.72
12/25/2025	187.59
12/26/2025	147.76
12/27/2025	112.13
12/28/2025	145.67
12/29/2025	295.53
12/30/2025	301.82
12/31/2025	261.20
Totals	6,104.73

1 MMBTU = 10 THERMS.



Account Summary for Cary Junior High School Dist 26

Account Number: 60-45-61-1317 8
Meter Number: 1508715
Service Address: 2211 Crystal Lake Rd Cary IL
Bill Period: 12/01/25-01/01/26 (31 days)
Bill Issue Date: 01/02/26
Total Previous Balance \$977.79
Payment Received 12/16/2025 - Thank you! -\$977.79
Remaining Balance \$0.00
New Charges \$1,411.18
Total Amount Due by 02/19/2026 \$1,411.18

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
 Group: 3500 Transport ID: 0022565521

Pretax Charges 12/01/25 - 12/01/25 **\$40.72**
 Transportation Administration.....\$0.23
 Monthly Customer Charge.....\$8.96
 Efficiency Programs: 262.69 TH @ \$0.019.....\$4.99
 Distribution Charge(Step 0 to 4.84): 4.84 @ \$0.1975.....\$0.96
 Distribution Charge(Step 4.84 to 161.29): 156.45 @ \$0.0703.....\$11.00
 Distribution Charge(Step 161.29 to 262.69): 101.40 @ \$0.0573.....\$5.81
 Storage Banking Service Charge: 837.74 TH @ \$0.0094.....\$7.87
 Environment Cost Recovery: 262.69 TH @ \$0.0028.....\$0.74
 Tax Cost Adjustment.....\$0.13
 Rider LIDA.....\$0.29
Taxes **\$2.08**
 Utility Fund Tax \$40.72 @ 0.1%.....\$0.04
 State Revenue Tax \$40.72 @ 5%.....\$2.04

Rate 74: General Transportation Service

Pretax Charges 12/02/25 - 12/31/25 **\$1,301.98**
 Transportation Administration.....\$12.58
 Monthly Customer Charge.....\$292.52
 Efficiency Programs: 7,880.60 TH @ \$0.019.....\$149.73
 Distribution Charge(Step 0 to 145.16): 145.16 @ \$0.2097.....\$30.44
 Distribution Charge(Step 145.16 to 4,838.71): 4,693.55 @ \$0.0738.....\$346.38
 Distribution Charge(Step 4,838.71 to 7,880.6): 3,041.89 @ \$0.0648.....\$197.11
 Storage Banking Service Charge: 25,132.26 TH @ \$0.0098.....\$246.30
 Environment Cost Recovery: 7,880.60 TH @ \$0.0028.....\$22.07

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Tax Cost Adjustment.....\$3.94
 Rider LIDA.....\$8.79

Taxes **\$66.40**
 Utility Fund Tax \$1,301.98 @ 0.1%.....\$1.30
 State Revenue Tax \$1,301.98 @ 5%.....\$65.10

Total **\$1,411.18**

Balance Summary 12/01/2025 - 12/31/2025

Therms
 Maximum Daily Contract Quantity 742.00
 Storage Balance Service Capacity 25,970.00
 Total Daily Usage 8,143.29

Approved for payment?

20C 2540 465 00125

Budget account number

Administrator or Program Director

Date

Director of Finance

Date

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
 Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 02 01032026 NNNNNY 01 000467 0003

CARY JUNIOR HIGH SCHOOL DIST 26
 2115 CRYSTAL LAKE RD
 CARY IL 60013-1426

PAYMENT DUE BY
02/19/2026
\$1,411.18

Account Number:
 6045611317 8

Current bill \$1411.18 due by 02/19/2026

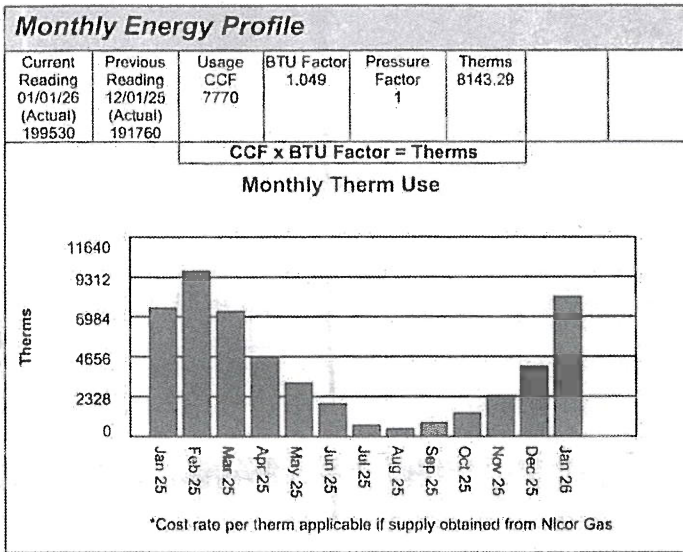
PO BOX 5407
 CAROL STREAM IL 60197-5407

60 45 61 1317 8 0001411180 0001411180 922



6060 0040 NO RP 02 01032026 NNNNNY 01 000467 0003

Account number 60-45-61-1317 8 for Cary Junior High School Dist 26



Daily Usage

Gas Date	Daily Usage
12/01/2025	272.48
12/02/2025	314.40
12/03/2025	303.92
12/04/2025	293.44
12/05/2025	241.04
12/06/2025	136.24
12/07/2025	262.00
12/08/2025	345.84
12/09/2025	262.00
12/10/2025	262.00
12/11/2025	282.96
12/12/2025	220.08
12/13/2025	345.84
12/14/2025	429.68
12/15/2025	398.24
12/16/2025	251.52
12/17/2025	209.60
12/18/2025	293.44
12/19/2025	220.08
12/20/2025	167.68
12/21/2025	230.56
12/22/2025	272.48
12/23/2025	209.60
12/24/2025	199.12
12/25/2025	209.60
12/26/2025	136.24
12/27/2025	62.88
12/28/2025	230.56
12/29/2025	398.24
12/30/2025	335.36
12/31/2025	346.17
Totals	8,143.29

1 MMBTU = 10 THERMS.



Account Summary for Cary Elementary Sch Oak Knoll School

Account Number: 40-34-18-1000 6
Meter Number: 2793430
Service Address: 409 1st St Cary IL
Bill Period: 12/01/25-01/01/26 (31 days)
Bill Issue Date: 01/02/26
Total Previous Balance \$434.21
Payment Received 12/16/2025 - Thank you! -\$434.21
Remaining Balance \$0.00
New Charges \$628.83
Total Amount Due by 02/19/2026 \$628.83

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
 Group: 3500 Transport ID: 0515823080

Pretax Charges 12/01/25 - 12/01/25 **\$17.75**
 Transportation Administration.....\$0.23
 Monthly Customer Charge.....\$4.54
 Franchise Cost Adjustment.....\$0.02
 Efficiency Programs: 96.35 TH @ \$0.019.....\$1.83
 Distribution Charge(Step 0 to 4.84): 4.84 @ \$0.1975.....\$0.96
 Distribution Charge(Step 4.84 to 161.29): 91.51 @ \$0.0703.....\$6.43
 Storage Banking Service Charge: 343.23 TH @ \$0.0094.....\$3.23
 Environment Cost Recovery: 96.35 TH @ \$0.0028.....\$0.27
 Tax Cost Adjustment.....\$0.05
 Rider LIDA.....\$0.29
Taxes **\$0.91**
 Utility Fund Tax \$17.75 @ 0.1%.....\$0.02
 State Revenue Tax \$17.75 @ 5%.....\$0.89

Rate 74: General Transportation Service

Pretax Charges 12/02/25 - 12/31/25 **\$580.56**
 Transportation Administration.....\$12.58
 Monthly Customer Charge.....\$163.13
 Franchise Cost Adjustment.....\$0.55
 Efficiency Programs: 2,890.43 TH @ \$0.019.....\$54.92
 Distribution Charge(Step 0 to 145.16): 145.16 @ \$0.2097.....\$30.44
 Distribution Charge(Step 145.16 to 4,838.71): 2,745.27 @ \$0.0738.....\$202.60
 Storage Banking Service Charge: 10,296.77 TH @ \$0.0098.....\$100.91
 Environment Cost Recovery: 2,890.43 TH @ \$0.0028.....\$8.09

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Tax Cost Adjustment.....-\$1.45
 Rider LIDA.....\$8.79

Taxes **\$29.61**
 Utility Fund Tax \$580.56 @ 0.1%.....\$0.58
 State Revenue Tax \$580.56 @ 5%.....\$29.03

Total **\$628.83**

Balance Summary 12/01/2025 - 12/31/2025

Therms
 Maximum Daily Contract Quantity 304.00
 Storage Balance Service Capacity 10,640.00
 Total Daily Usage 2,986.78

Approved for payment?

202254046500 135

Budget account number

Administrator or Program Director

Date

Director of Finance

Date

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
 Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 02 01032026 NNNNNY 01 000466 0003

CARY ELEMENTARY SCH OAK KNOLL SCHOOL
 2115 CRYSTAL LAKE RD
 CARY IL 60013-1426

PAYMENT DUE BY
02/19/2026
\$628.83

Account Number:
 4034181000 6

Current bill \$628.83 due by 02/19/2026

PO BOX 5407
 CAROL STREAM IL 60197-5407

40 34 18 1000 6 0000628834 0000628834 922

6060 0040 NO RP 02 01032026 NNNNNY 01 000466 0003

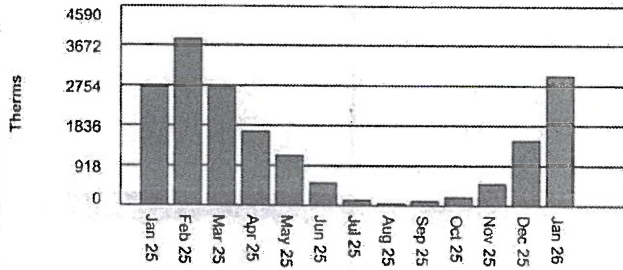
Account number 40-34-18-1000 6 for Cary Elementary Sch Oak Knoll School

Monthly Energy Profile

Current Reading 01/01/26 (Actual) 25332	Previous Reading 12/01/25 (Actual) 22632	Usage CCF 2701	BTU Factor 1.049	Pressure Factor 1.055	Therms 2986.78		
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use



*Cost rate per therm applicable if supply obtained from Nicor Gas



6060 0040 NO RP 02 01032026 NNNNNY 01 000466 0003

Account number 40-34-18-1000 6 for Cary Elementary Sch Oak Knoll School

Daily Usage

Gas Date	Daily Usage
12/01/2025	113.18
12/02/2025	118.42
12/03/2025	119.47
12/04/2025	126.80
12/05/2025	85.93
12/06/2025	42.96
12/07/2025	84.88
12/08/2025	112.13
12/09/2025	92.22
12/10/2025	102.70
12/11/2025	111.08
12/12/2025	91.17
12/13/2025	88.03
12/14/2025	123.66
12/15/2025	137.28
12/16/2025	93.27
12/17/2025	73.36
12/18/2025	106.89
12/19/2025	97.46
12/20/2025	55.54
12/21/2025	60.78
12/22/2025	97.46
12/23/2025	88.03
12/24/2025	83.84
12/25/2025	84.88
12/26/2025	66.02
12/27/2025	35.63
12/28/2025	80.69
12/29/2025	147.76
12/30/2025	133.09
12/31/2025	132.17
Totals	2,986.78

1 MMBTU = 10 THERMS.



**Account Summary for Maplewood School Cary
Pub.Schl.#26**

Account Number: 07-48-18-1000 5
Meter Number: 3358468
Service Address: 422 Krenz Ave Cary IL
Bill Period: 12/01/25-01/01/26 (31 days)
Bill Issue Date: 01/02/26
Total Previous Balance \$272.46
Payment Received 12/16/2025 - Thank you! \$272.46
Remaining Balance \$0.00
New Charges \$391.92
Total Amount Due by 02/19/2026 \$391.92

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
 Group: 3500 Transport ID: 0516835600

Pretax Charges 12/01/25 - 12/01/25	\$10.75
Transportation Administration.....	\$0.23
Monthly Customer Charge.....	\$4.54
Franchise Cost Adjustment.....	\$0.02
Efficiency Programs: 45.50 TH @ \$0.019.....	\$0.86
Distribution Charge(Step 0 to 4.84): 4.84 @ \$0.1975.....	\$0.96
Distribution Charge(Step 4.84 to 161.29): 40.66 @ \$0.0703.....	\$2.86
Storage Banking Service Charge: 93.71 TH @ \$0.0094.....	\$0.88
Environment Cost Recovery: 45.50 TH @ \$0.0028.....	\$0.13
Tax Cost Adjustment.....	-\$0.02
Rider LIDA.....	\$0.29
Taxes	\$0.55
Utility Fund Tax \$10.75 @ 0.1%.....	\$0.01
State Revenue Tax \$10.75 @ 5%.....	\$0.54

Rate 74: General Transportation Service

Pretax Charges 12/02/25 - 12/31/25	\$362.15
Transportation Administration.....	\$12.58
Monthly Customer Charge.....	\$163.13
Franchise Cost Adjustment.....	\$0.55
Efficiency Programs: 1,365.04 TH @ \$0.019.....	\$25.94
Distribution Charge(Step 0 to 145.16): 145.16 @ \$0.2097.....	\$30.44
Distribution Charge(Step 145.16 to 4,838.71): 1,219.88 @ \$0.0738.....	\$90.03
Storage Banking Service Charge: 2,811.29 TH @ \$0.0098.....	\$27.55
Environment Cost Recovery: 1,365.04 TH @ \$0.0028.....	\$3.82

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
 Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 02 01032026 NNNNNY 01 000465 0003

MAPLEWOOD SCHOOL CARY PUB.SCHL.#26
 2115 CRYSTAL LAKE RD
 CARY IL 60013-1426

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Approved for payment?

20 e 2540 46500 110

Budget account number

Administrator or Program Director

Date

Director of Finance

Date

Tax Cost Adjustment.....-\$0.68
 Rider LIDA.....\$6.79

Taxes	\$18.47
Utility Fund Tax \$362.15 @ 0.1%.....	\$0.36
State Revenue Tax \$362.15 @ 5%.....	\$18.11
Total	\$391.92

Balance Summary 12/01/2025 - 12/31/2025
Therms

Maximum Daily Contract Quantity	83.00
Storage Balance Service Capacity	2,905.00
Total Daily Usage	1,410.54

PAYMENT DUE BY
02/19/2026
\$391.92

Account Number:
 0748181000 5

Current bill \$391.92 due by 02/19/2026

PO BOX 5407
 CAROL STREAM IL 60197-5407

6060 0040 NO RP 02 01032026 NNNNNY 01 000465 0003

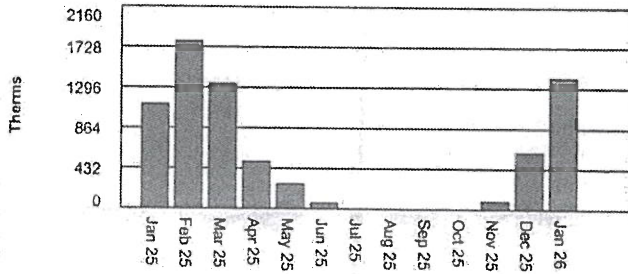
Account number 07-48-18-1000 5 for Maplewood School Cary Pub.Schl.#26

Monthly Energy Profile

Current Reading 01/01/26 (Actual) 92208	Previous Reading 12/01/25 (Actual) 90934	Usage CCF 1272	BTU Factor 1.049	Pressure Factor 1.058	Therms 1410.54		
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use



*Cost rate per therm applicable if supply obtained from Nicor Gas.

6060 0040 NO RP 02 01032026 NNNNNY 01 000465 0003

Account number 07-48-18-1000 5 for Maplewood School Cary Pub.Schl.#26

Daily Usage

Gas Date	Daily Usage
12/01/2025	42.96
12/02/2025	52.40
12/03/2025	52.40
12/04/2025	58.68
12/05/2025	44.01
12/06/2025	40.87
12/07/2025	47.16
12/08/2025	49.25
12/09/2025	39.82
12/10/2025	44.01
12/11/2025	46.11
12/12/2025	54.49
12/13/2025	70.21
12/14/2025	71.26
12/15/2025	62.88
12/16/2025	45.06
12/17/2025	40.87
12/18/2025	42.96
12/19/2025	47.16
12/20/2025	45.06
12/21/2025	41.92
12/22/2025	35.63
12/23/2025	31.44
12/24/2025	29.34
12/25/2025	27.24
12/26/2025	27.24
12/27/2025	25.15
12/28/2025	34.58
12/29/2025	53.44
12/30/2025	54.49
12/31/2025	52.45
Totals	1,410.54

1 MMBTU = 10 THERMS.



Account Summary for Three Oaks Elementary

Account Number: 43-95-04-1000 1
Meter Number: 3410390
Service Address: 1514 Three Oaks Rd Cary IL
Bill Period: 12/01/25-01/01/26 (31 days)
Bill Issue Date: 01/02/26
Total Previous Balance \$582.23
Payment Received 12/16/2025 - Thank you! -\$582.23
Remaining Balance \$0.00
New Charges \$822.98
Total Amount Due by 02/19/2026 **\$822.98**

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 3500 Transport ID: 0018795530

Pretax Charges 12/01/25 - 12/01/25	\$23.48
Transportation Administration.....	\$0.23
Monthly Customer Charge.....	\$4.54
Efficiency Programs: 154.40 TH @ \$0.019.....	\$2.93
Distribution Charge(Step 0 to 4.84): 4.84 @ \$0.1975.....	\$0.96
Distribution Charge(Step 4.84 to 161.29): 149.56 @ \$0.0703.....	\$10.51
Storage Banking Service Charge: 390.65 TH @ \$0.0094.....	\$3.67
Environment Cost Recovery: 154.40 TH @ \$0.0028.....	\$0.43
Tax Cost Adjustment.....	\$0.08
Rider LIDA.....	\$0.29
Taxes	\$1.19
Utility Fund Tax \$23.48 @ 0.1%.....	\$0.02
State Revenue Tax \$23.48 @ 5%.....	\$1.17

Rate 74: General Transportation Service

Pretax Charges 12/02/25 - 12/31/25	\$759.57
Transportation Administration.....	\$12.58
Monthly Customer Charge.....	\$163.13
Efficiency Programs: 4,631.86 TH @ \$0.019.....	\$88.01
Distribution Charge(Step 0 to 145.16): 145.16 @ \$0.2097.....	\$30.44
Distribution Charge(Step 145.16 to 4,838.71): 4,486.70 @ \$0.0738.....	\$331.12
Storage Banking Service Charge: 11,719.35 TH @ \$0.0098.....	\$114.85
Environment Cost Recovery: 4,631.86 TH @ \$0.0028.....	\$12.97
Tax Cost Adjustment.....	\$2.32
Rider LIDA.....	\$8.79
Taxes	\$38.74

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Approved for payment?

20e 2540 4650 00 115

Budget account number

Administrator or Program Director

Date

Director of Finance

Date

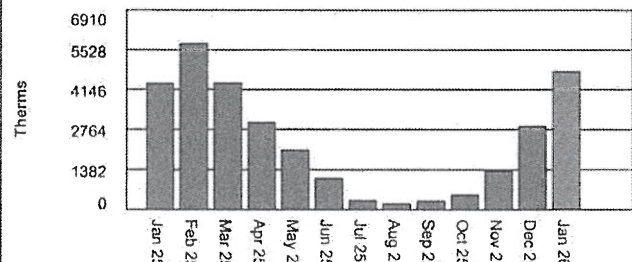
Utility Fund Tax \$759.57 @ 0.1%.....\$0.76
State Revenue Tax \$759.57 @ 5%.....\$37.98

Total **\$822.98**
Balance Summary 12/01/2025 - 12/31/2025
Therms

Maximum Daily Contract Quantity 346.00
Storage Balance Service Capacity 12,110.00
Total Daily Usage 4,786.26

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Pressure Factor	Therms
01/01/26 (Actual) 10984	12/01/25 (Actual) 6961	4023	1.049	1.135	4786.26

$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$
Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 02 01032026 NNNNNY 01 000464 0003

THREE OAKS ELEMENTARY
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

Account Number:
4395041000 1

Current bill \$822.98 due by 02/19/2026

PAYMENT DUE BY
02/19/2026
\$822.98

PO BOX 5407
CAROL STREAM IL 60197-5407

6060 0040 NO RP 02 01032026 NNNNNY 01 000464 0003

Account number 43-95-04-1000 1 for Three Oaks Elementary

Daily Usage

Gas Date	Daily Usage
12/01/2025	162.44
12/02/2025	176.06
12/03/2025	182.35
12/04/2025	187.59
12/05/2025	142.52
12/06/2025	121.56
12/07/2025	168.72
12/08/2025	165.58
12/09/2025	143.57
12/10/2025	156.15
12/11/2025	167.68
12/12/2025	151.96
12/13/2025	187.59
12/14/2025	216.93
12/15/2025	200.16
12/16/2025	139.38
12/17/2025	113.18
12/18/2025	167.68
12/19/2025	160.34
12/20/2025	139.38
12/21/2025	138.33
12/22/2025	140.43
12/23/2025	123.66
12/24/2025	111.08
12/25/2025	100.60
12/26/2025	112.13
12/27/2025	81.74
12/28/2025	137.28
12/29/2025	213.79
12/30/2025	193.88
12/31/2025	182.52
Totals	4,786.26

1 MMBTU = 10 THERMS.

Account Summary for Briar Gate School C/o Cary Sch Syst

Account Number: 99-53-18-1000 2
Meter Number: 2385136
Service Address: 100 S Wulff St Cary IL
Bill Period: 12/01/25-01/01/26 (31 days)
Bill Issue Date: 01/02/26
Total Previous Balance \$462.84
Payment Received 12/16/2025 - Thank you! -\$462.84
Remaining Balance \$0.00
New Charges \$654.68
Total Amount Due by 02/19/2026..... \$654.68

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0515800640

Pretax Charges 12/01/25 - 12/01/25 **\$18.51**
 Transportation Administration.....\$0.23
 Monthly Customer Charge.....\$4.54
 Franchise Cost Adjustment.....\$0.02
 Efficiency Programs: 99.93 TH @ \$0.019.....\$1.90
 Distribution Charge(Step 0 to 4.84): 4.84 @ \$0.1975.....\$0.96
 Distribution Charge(Step 4.84 to 161.29): 95.09 @ \$0.0703.....\$6.68
 Storage Banking Service Charge: 389.52 TH @ \$0.0094.....\$3.66
 Environment Cost Recovery: 99.93 TH @ \$0.0028.....\$0.28
 Tax Cost Adjustment.....\$0.05
 Rider LIDA.....\$0.29
Taxes **\$0.95**
 Utility Fund Tax \$18.51 @ 0.1%.....\$0.02
 State Revenue Tax \$18.51 @ 5%.....\$0.93

Rate 74: General Transportation Service

Pretax Charges 12/02/25 - 12/31/25 **\$604.40**
 Transportation Administration.....\$12.58
 Monthly Customer Charge.....\$163.13
 Franchise Cost Adjustment.....\$0.55
 Efficiency Programs: 2,997.95 TH @ \$0.019.....\$56.96
 Distribution Charge(Step 0 to 145.16): 145.16 @ \$0.2097.....\$30.44
 Distribution Charge(Step 145.16 to 4,838.71): 2,852.79 @ \$0.0738.....\$210.54
 Storage Banking Service Charge: 11,685.48 TH @ \$0.0098.....\$114.52
 Environment Cost Recovery: 2,997.95 TH @ \$0.0028.....\$8.39

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Tax Cost Adjustment.....\$1.50
 Rider LIDA.....\$8.79

Taxes **\$30.82**
 Utility Fund Tax \$604.40 @ 0.1%.....\$0.60
 State Revenue Tax \$604.40 @ 5%.....\$30.22
Total **\$654.68**

Balance Summary 12/01/2025 - 12/31/2025

Therms
 Maximum Daily Contract Quantity 345.00
 Storage Balance Service Capacity 12,075.00
 Total Daily Usage 3,097.88

Approved for payment?

2025404550 00 100

Budget account number

Administrator or Program Director

Date

Director of Finance

Date

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
 Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 02 01032026 NNNNNY 01 000469 0003

BRIAR GATE SCHOOL C/O CARY SCH SYST
 2115 CRYSTAL LAKE RD
 CARY IL 60013-1426

PAYMENT DUE BY
02/19/2026
\$654.68

Account Number:
 9953181000 2

Current bill \$654.68 due by 02/19/2026

PO BOX 5407
 CAROL STREAM IL 60197-5407

99 53 18 1000 2 0000654681 0000654681 922

6060 0040 NO RP 02 01032026 NNNNNY 01 000469 0003

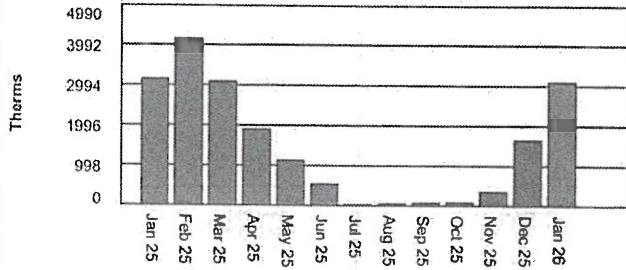
Account number 99-53-18-1000 2 for Briar Gate School C/o Cary Sch Syst

Monthly Energy Profile

Current Reading 01/01/26 (Actual) 71602	Previous Reading 12/01/25 (Actual) 68839	Usage CCF 2765	BTU Factor 1.049	Pressure Factor 1.069	Therms 3097.88		
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use



*Cost rate per therm applicable if supply obtained from Nicor Gas



6060 0040 NO RP 02 01032028 NNNNNY 01 000469 0003

Account number 99-53-18-1000 2 for Briar Gate School C/o Cary Sch Syst

Daily Usage

Gas Date	Daily Usage
12/01/2025	106.89
12/02/2025	113.18
12/03/2025	126.80
12/04/2025	115.28
12/05/2025	91.17
12/06/2025	57.64
12/07/2025	119.47
12/08/2025	107.94
12/09/2025	94.32
12/10/2025	125.76
12/11/2025	108.99
12/12/2025	91.17
12/13/2025	108.99
12/14/2025	147.76
12/15/2025	122.61
12/16/2025	95.36
12/17/2025	76.50
12/18/2025	102.70
12/19/2025	131.00
12/20/2025	72.31
12/21/2025	82.79
12/22/2025	88.03
12/23/2025	78.60
12/24/2025	70.21
12/25/2025	69.16
12/26/2025	76.50
12/27/2025	33.53
12/28/2025	86.98
12/29/2025	161.39
12/30/2025	123.66
12/31/2025	111.19
Totals	3,097.88

1 MMBTU = 10 THERMS.



**Account Summary for Maplewood School Cary
Pub.Schl.#26**

Account Number: 07-48-18-1000 5	
Meter Number: 3358468	
Service Address: 422 Krenz Ave Cary IL	
Bill Period: 01/01/26-02/01/26 (31 days)	
Bill Issue Date: 02/03/26	
Total Previous Balance	\$391.92
Payment Received 01/20/2026 - Thank you!	-\$391.92
Remaining Balance	\$0.00
New Charges	\$423.34
Total Amount Due by 03/23/2026.....	\$423.34

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0516835600

Pretax Charges 01/01/26 - 01/31/26	\$402.80
Transportation Administration.....	\$13.00
Monthly Customer Charge.....	\$170.18
Franchise Cost Adjustment.....	\$0.57
Efficiency Programs: 1,844.07 TH @ \$0.0115.....	\$21.21
Distribution Charge(Step 0 to 77.42): 77.42 @ \$0.2097.....	\$16.23
Distribution Charge(Step 0 to 72.58): 72.58 @ \$0.2093.....	\$15.19
Distribution Charge(Step 150 to 5,000): 1,694.07 @ \$0.0738.....	\$125.02
Storage Banking Service Charge: 2,905.00 TH @ \$0.0098.....	\$28.47
Environment Cost Recovery: 1,844.07 TH @ \$0.0042.....	\$7.75
Tax Cost Adjustment.....	-\$0.92
Rider LIDA.....	\$6.10
Taxes	\$20.54
Utility Fund Tax \$402.80 @ 0.1%.....	\$0.40
State Revenue Tax \$402.80 @ 5%.....	\$20.14
Total	\$423.34

Balance Summary 01/01/2026 - 01/31/2026	Therms
Maximum Daily Contract Quantity	83.00
Storage Balance Service Capacity	2,905.00
Total Daily Usage	1,844.07

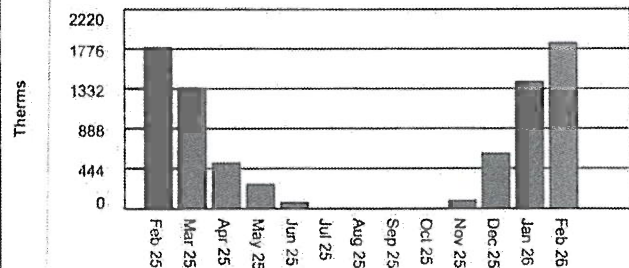
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 02/01/26 (Actual) 93873	Previous Reading 01/01/26 (Actual) 92208	Usage CCF 1661	BTU Factor 1.05	Pressure Factor 1.058	Therms 1844.07	Avg. Daily Therms 2026 59.49	Avg. Daily Cost 2026 13.66
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 03 02042026 NNNNNY 01 000031 0001

MAPLEWOOD SCHOOL CARY PUB.SCHL.#26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
03/23/2026
\$423.34

Account Number:
0748181000 5

Current bill \$423.34 due by 03/23/2026

PO BOX 5407
CAROL STREAM IL 60197-5407

07 48 18 1000 5 0000423343 0000423343 922

6060 0040 NO RP 03 02042026 NNNNNY 01 000031 0001

Account number 07-48-18-1000 5 for Maplewood School Cary Pub.Schl.#26

Daily Usage

Gas Date	Daily Usage
01/01/2026	58.74
01/02/2026	53.49
01/03/2026	53.49
01/04/2026	45.10
01/05/2026	38.81
01/06/2026	37.76
01/07/2026	33.56
01/08/2026	26.22
01/09/2026	26.22
01/10/2026	40.91
01/11/2026	45.10
01/12/2026	39.86
01/13/2026	31.47
01/14/2026	56.64
01/15/2026	51.40
01/16/2026	55.59
01/17/2026	62.94
01/18/2026	66.08
01/19/2026	79.72
01/20/2026	72.38
01/21/2026	63.98
01/22/2026	78.67
01/23/2026	81.82
01/24/2026	78.67
01/25/2026	79.72
01/26/2026	84.96
01/27/2026	78.67
01/28/2026	84.96
01/29/2026	82.87
01/30/2026	82.87
01/31/2026	71.40
Totals	1,844.07

1 MMBTU = 10 THERMS.

Account Summary for Cary Elementary Sch Oak Knoll School

Account Number: 40-34-18-1000 6	
Meter Number: 2793430	
Service Address: 409 1st St Cary IL	
Bill Period: 01/01/26-02/01/26 (31 days)	
Bill Issue Date: 02/03/26	
Total Previous Balance	\$628.83
Payment Received 01/20/2026 - Thank you!	-\$628.83
Remaining Balance	\$0.00
New Charges	\$687.67
Total Amount Due by 03/23/2026.....	\$687.67

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0515823080

Pretax Charges 01/01/26 - 01/31/26	\$654.30
Transportation Administration.....	\$13.00
Monthly Customer Charge.....	\$170.18
Franchise Cost Adjustment.....	\$0.57
Efficiency Programs: 3,818.26 TH @ \$0.0115.....	\$43.91
Distribution Charge(Step 0 to 77.42): 77.42 @ \$0.2097.....	\$16.23
Distribution Charge(Step 0 to 72.58): 72.58 @ \$0.2093.....	\$15.19
Distribution Charge(Step 150 to 5,000): 3,668.26 @ \$0.0738.....	\$270.72
Storage Banking Service Charge: 10,640.00 TH @ \$0.0098.....	\$104.27
Environment Cost Recovery: 3,818.26 TH @ \$0.0042.....	\$16.04
Tax Cost Adjustment.....	-\$1.91
Rider LIDA.....	\$6.10
Taxes	\$33.37
Utility Fund Tax \$654.30 @ 0.1%.....	\$0.65
State Revenue Tax \$654.30 @ 5%.....	\$32.72
Total	\$687.67

Balance Summary 01/01/2026 - 01/31/2026	Therms
Maximum Daily Contract Quantity	304.00
Storage Balance Service Capacity	10,640.00
Total Daily Usage	3,818.26

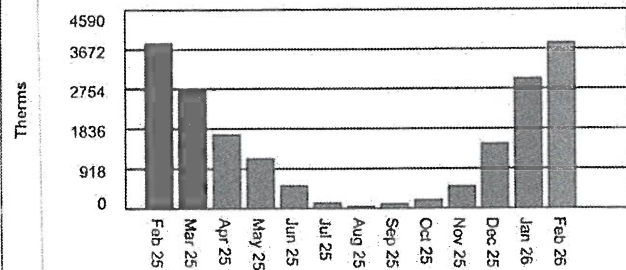
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 02/01/26 (Actual) 28784	Previous Reading 01/01/26 (Actual) 25332	Usage CCF 3450	BTU Factor 1.05	Pressure Factor 1.055	Therms 3818.26	Avg. Daily Therms 2026 123.17	Avg. Daily Cost 2026 22.18
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 03 02042026 NNNNNY 01 000032 0001

CARY ELEMENTARY SCH OAK KNOLL SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426



PAYMENT DUE BY
03/23/2026
\$687.67

Account Number:
4034181000 6

Current bill \$687.67 due by 03/23/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



6060 0040 NO RP 03 02042026 NNNNNY 01 000032 0001

Account number 40-34-18-1000 6 for Cary Elementary Sch Oak Knoll School

Daily Usage

Gas Date	Daily Usage
01/01/2026	140.56
01/02/2026	109.09
01/03/2026	59.79
01/04/2026	76.57
01/05/2026	96.50
01/06/2026	88.11
01/07/2026	79.72
01/08/2026	65.03
01/09/2026	58.74
01/10/2026	58.74
01/11/2026	78.67
01/12/2026	96.50
01/13/2026	84.96
01/14/2026	130.07
01/15/2026	117.48
01/16/2026	95.45
01/17/2026	81.82
01/18/2026	121.68
01/19/2026	185.67
01/20/2026	141.61
01/21/2026	133.22
01/22/2026	168.88
01/23/2026	266.44
01/24/2026	227.63
01/25/2026	230.78
01/26/2026	202.45
01/27/2026	150.00
01/28/2026	148.95
01/29/2026	140.56
01/30/2026	111.19
01/31/2026	71.40
Totals	3,818.26

1 MMBTU = 10 THERMS.

Account Summary for Three Oaks Elementary

Account Number: 43-95-04-1000 1	
Meter Number: 3410390	
Service Address: 1514 Three Oaks Rd Cary IL	
Bill Period: 01/01/26-02/01/26 (31 days)	
Bill Issue Date: 02/03/26	
Total Previous Balance	\$822.98
Payment Received 01/20/2026 - Thank you!	-\$822.98
Remaining Balance	\$0.00
New Charges	\$877.98
Total Amount Due by 03/23/2026.....	\$877.98

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0018795530

Pretax Charges 01/01/26 - 01/31/26	\$835.37
Transportation Administration.....	\$13.00
Monthly Customer Charge.....	\$170.18
Efficiency Programs: 5,775.81 TH @ \$0.0115.....	\$66.42
Distribution Charge(Step 0 to 77.42): 77.42 @ \$0.2097.....	\$16.23
Distribution Charge(Step 0 to 72.58): 72.58 @ \$0.2093.....	\$15.19
Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0738.....	\$357.93
Distribution Charge(Step 5,000 to 5,775.81): 775.81 @ \$0.0648.....	\$50.27
Storage Banking Service Charge: 12,110.00 TH @ \$0.0098.....	\$118.68
Environment Cost Recovery: 5,775.81 TH @ \$0.0042.....	\$24.26
Tax Cost Adjustment.....	-\$2.89
Rider LIDA.....	\$6.10
Taxes	\$42.61
Utility Fund Tax \$835.37 @ 0.1%.....	\$0.84
State Revenue Tax \$835.37 @ 5%.....	\$41.77
Total	\$877.98

Balance Summary 01/01/2026 - 01/31/2026	Therms
Maximum Daily Contract Quantity	346.00
Storage Balance Service Capacity	12,110.00
Total Daily Usage	5,775.81

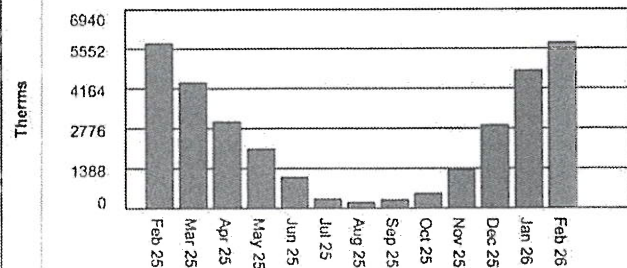
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 02/01/26 (Actual) 15834	Previous Reading 01/01/26 (Actual) 10984	Usage CCF 4851	BTU Factor 1.05	Pressure Factor 1.135	Therms 5775.81	Avg. Daily Therms 2026 186.32	Avg. Daily Cost 2026 28.32
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 03 02042026 NNNNNY 01 000033 0001

THREE OAKS ELEMENTARY
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

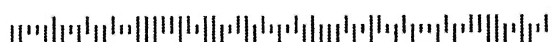


PAYMENT DUE BY
03/23/2026
\$877.98

Account Number:
4395041000 1

Current bill \$877.98 due by 03/23/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



6080 0040 NO RP 03 02042026 NNNNNY 01 000033 0001

Account number 43-95-04-1000 1 for Three Oaks Elementary

Daily Usage

Gas Date	Daily Usage
01/01/2026	177.28
01/02/2026	175.18
01/03/2026	140.56
01/04/2026	137.41
01/05/2026	137.41
01/06/2026	121.68
01/07/2026	113.29
01/08/2026	90.21
01/09/2026	98.60
01/10/2026	116.43
01/11/2026	144.76
01/12/2026	129.02
01/13/2026	115.39
01/14/2026	185.67
01/15/2026	162.59
01/16/2026	158.39
01/17/2026	176.23
01/18/2026	203.50
01/19/2026	262.25
01/20/2026	199.31
01/21/2026	193.01
01/22/2026	288.47
01/23/2026	358.75
01/24/2026	326.23
01/25/2026	320.99
01/26/2026	237.07
01/27/2026	228.68
01/28/2026	219.24
01/29/2026	212.94
01/30/2026	184.62
01/31/2026	160.65
Totals	5,775.81

1 MMBTU = 10 THERMS.

Account Summary for Cary Junior High School Dist 26

Account Number: 60-45-61-1317 8	
Meter Number: 1508715	
Service Address: 2211 Crystal Lake Rd Cary IL	
Bill Period: 01/01/26-02/01/26 (31 days)	
Bill Issue Date: 02/03/26	
Total Previous Balance	\$1,411.18
Payment Received 01/20/2026 - Thank you!	-\$1,411.18
Remaining Balance	\$0.00
New Charges	\$1,504.74
Total Amount Due by 03/23/2026	\$1,504.74

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0022565521

Pretax Charges 01/01/26 - 01/31/26	\$1,431.72
Transportation Administration.....	\$13.00
Monthly Customer Charge.....	\$303.89
Efficiency Programs: 9,860.82 TH @ \$0.0115.....	\$113.40
Distribution Charge(Step 0 to 77.42): 77.42 @ \$0.2097.....	\$16.23
Distribution Charge(Step 0 to 72.58): 72.58 @ \$0.2093.....	\$15.19
Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0738.....	\$357.93
Distribution Charge(Step 5,000 to 9,860.82): 4,860.82 @ \$0.0648.....	\$314.98
Storage Banking Service Charge: 25,970.00 TH @ \$0.0098.....	\$254.51
Environment Cost Recovery: 9,860.82 TH @ \$0.0042.....	\$41.42
Tax Cost Adjustment.....	-\$4.93
Rider LIDA.....	\$6.10
Taxes	\$73.02
Utility Fund Tax \$1,431.72 @ 0.1%.....	\$1.43
State Revenue Tax \$1,431.72 @ 5%.....	\$71.59
Total	\$1,504.74

Balance Summary 01/01/2026 - 01/31/2026	Therms
Maximum Daily Contract Quantity	742.00
Storage Balance Service Capacity	25,970.00
Total Daily Usage	9,860.82

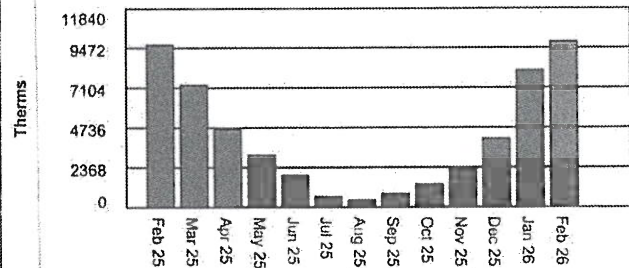
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 02/01/26 (Actual) 208930	Previous Reading 01/01/26 (Actual) 199530	Usage CCF 9400	BTU Factor 1.05	Pressure Factor 1	Therms 9860.82	Avg. Daily Therms 2026 318.09	Avg. Daily Cost 2026 48.54
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CCF x BTU Factor = Therms

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas.

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.

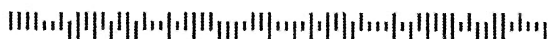


P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

5060 0040 NO RP 03 02042026 NNNNNY 01 000034 0001

CARY JUNIOR HIGH SCHOOL DIST 26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426



PAYMENT DUE BY
03/23/2026
\$1,504.74

Account Number:
6045611317 8

Current bill \$1504.74 due by 03/23/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



6060 0040 NO RP 03 02042026 NNNNNY 01 000034 0001

Account number 60-45-61-1317 8 for Cary Junior High School Dist 26

Daily Usage

Gas Date	Daily Usage
01/01/2026	367.15
01/02/2026	220.29
01/03/2026	178.33
01/04/2026	241.27
01/05/2026	241.27
01/06/2026	199.31
01/07/2026	178.33
01/08/2026	167.84
01/09/2026	115.39
01/10/2026	94.41
01/11/2026	251.76
01/12/2026	230.78
01/13/2026	199.31
01/14/2026	304.21
01/15/2026	293.72
01/16/2026	199.31
01/17/2026	272.74
01/18/2026	377.64
01/19/2026	503.52
01/20/2026	356.66
01/21/2026	346.17
01/22/2026	587.44
01/23/2026	671.36
01/24/2026	587.44
01/25/2026	587.44
01/26/2026	409.11
01/27/2026	398.62
01/28/2026	409.11
01/29/2026	377.64
01/30/2026	262.25
01/31/2026	231.00
Totals	9,860.82

1 MMBTU = 10 THERMS.

Account Summary for Cary Elementary School

Account Number: 96-06-64-1000 0	
Meter Number: 4622330	
Service Address: 2211 Crystal Lake Ave Cary IL	
Bill Period: 01/01/26-02/01/26 (31 days)	
Bill Issue Date: 02/03/26	
Total Previous Balance	\$1,094.16
Payment Received 01/20/2026 - Thank you!	-\$1,094.16
Remaining Balance	\$0.00
New Charges	\$1,116.77
Total Amount Due by 02/20/2026	\$1,116.77

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0020891730

Pretax Charges 01/01/26 - 01/31/26	\$1,062.58
Transportation Administration.....	\$13.00
Monthly Customer Charge.....	\$170.18
Efficiency Programs: 6,827.97 TH @ \$0.0115.....	\$78.52
Distribution Charge(Step 0 to 77.42): 77.42 @ \$0.2097.....	\$16.23
Distribution Charge(Step 0 to 72.58): 72.58 @ \$0.2093.....	\$15.19
Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0738.....	\$357.93
Distribution Charge(Step 5,000 to 6,827.97): 1,827.97 @ \$0.0648.....	\$118.45
Storage Banking Service Charge: 26,705.00 TH @ \$0.0098.....	\$261.71
Environment Cost Recovery: 6,827.97 TH @ \$0.0042.....	\$28.68
Tax Cost Adjustment.....	-\$3.41
Rider LIDA.....	\$6.10
Taxes	\$54.19
Utility Fund Tax \$1,062.58 @ 0.1%.....	\$1.08
State Revenue Tax \$1,062.58 @ 5%.....	\$53.13
Total	\$1,116.77

Balance Summary 01/01/2026 - 01/31/2026	Therms
Maximum Daily Contract Quantity	763.00
Storage Balance Service Capacity	26,705.00
Total Daily Usage	6,827.97

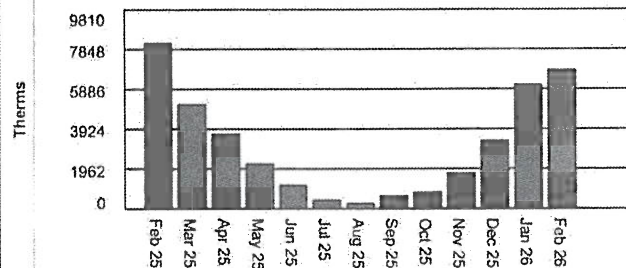
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 02/01/26 (Actual) 30401	Previous Reading 01/01/26 (Actual) 24580	Usage CCF 5822	BTU Factor 1.05	Pressure Factor 1.118	Therms 6827.97	Avg. Daily Therms 2026 220.26	Avg. Daily Cost 2026 36.02
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

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P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 03 02042026 NNNNNY 01 000035 0001

CARY ELEMENTARY SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

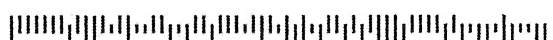


PAYMENT DUE BY
02/20/2026
\$1,116.77

Account Number:
9606641000 0

Current bill \$1116.77 due by 02/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



6060 0040 NO RP 03 02042026 NNNNNY 01 000035 0001

Account number 96-06-64-1000 0 for Cary Elementary School

Daily Usage

Gas Date	Daily Usage
01/01/2026	306.30
01/02/2026	227.63
01/03/2026	156.30
01/04/2026	175.18
01/05/2026	175.18
01/06/2026	150.00
01/07/2026	150.00
01/08/2026	93.36
01/09/2026	125.88
01/10/2026	126.92
01/11/2026	166.79
01/12/2026	167.84
01/13/2026	122.73
01/14/2026	211.89
01/15/2026	255.95
01/16/2026	173.08
01/17/2026	180.42
01/18/2026	219.24
01/19/2026	317.84
01/20/2026	238.12
01/21/2026	257.00
01/22/2026	369.24
01/23/2026	355.61
01/24/2026	318.89
01/25/2026	304.21
01/26/2026	236.02
01/27/2026	250.71
01/28/2026	310.50
01/29/2026	305.25
01/30/2026	211.89
01/31/2026	168.00
Totals	6,827.97

1 MMBTU = 10 THERMS.

Account Summary for Briar Gate School C/o Cary Sch Syst

Account Number: 99-53-18-1000 2	
Meter Number: 2385136	
Service Address: 100 S Wulff St Cary IL	
Bill Period: 01/01/26-02/01/26 (31 days)	
Bill Issue Date: 02/03/26	
Total Previous Balance	\$654.68
Payment Received 01/20/2026 - Thank you!	-\$654.68
Remaining Balance	\$0.00
New Charges	\$692.94
Total Amount Due by 03/23/2026.....	\$692.94

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0515800640

Pretax Charges 01/01/26 - 01/31/26	\$659.31
Transportation Administration.....	\$13.00
Monthly Customer Charge.....	\$170.18
Franchise Cost Adjustment.....	\$0.57
Efficiency Programs: 3,716.56 TH @ \$0.0115.....	\$42.74
Distribution Charge(Step 0 to 77.42): 77.42 @ \$0.2097.....	\$16.23
Distribution Charge(Step 0 to 72.58): 72.58 @ \$0.2093.....	\$15.19
Distribution Charge(Step 150 to 5,000): 3,566.56 @ \$0.0738.....	\$263.21
Storage Banking Service Charge: 12,075.00 TH @ \$0.0098.....	\$118.34
Environment Cost Recovery: 3,716.56 TH @ \$0.0042.....	\$15.61
Tax Cost Adjustment.....	-\$1.86
Rider LIDA.....	\$6.10
Taxes	\$33.63
Utility Fund Tax \$659.31 @ 0.1%.....	\$0.66
State Revenue Tax \$659.31 @ 5%.....	\$32.97
Total	\$692.94

Balance Summary 01/01/2026 - 01/31/2026	Therms
Maximum Daily Contract Quantity	345.00
Storage Balance Service Capacity	12,075.00
Total Daily Usage	3,716.56

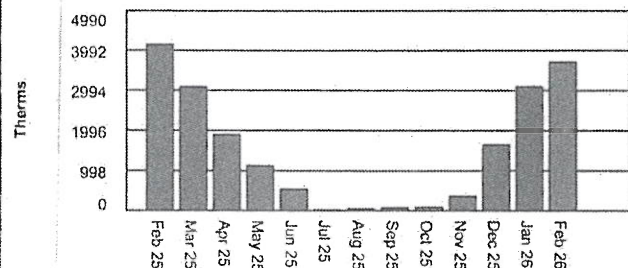
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 02/01/26 (Actual) 74917	Previous Reading 01/01/26 (Actual) 71602	Usage CCF 3314	BTU Factor 1.05	Pressure Factor 1.069	Therms 3716.56	Avg. Daily Therms 2026 119.89	Avg. Daily Cost 2026 22.35
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

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P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 03 02042026 NNNNNY 01 000036 0001

BRIAR GATE SCHOOL C/O CARY SCH SYST
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

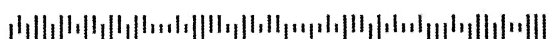


PAYMENT DUE BY
03/23/2026
\$692.94

Account Number:
9953181000 2

Current bill \$692.94 due by 03/23/2026

PO BOX 5407
CAROL STREAM IL 60197-5407





6060 0040 NO RP 03 02042026 NNNNNY 01 000036 0001

Account number 99-53-18-1000 2 for Briar Gate School C/o Cary Sch Syst

Daily Usage

Gas Date	Daily Usage
01/01/2026	125.88
01/02/2026	118.53
01/03/2026	77.62
01/04/2026	86.01
01/05/2026	91.26
01/06/2026	84.96
01/07/2026	68.18
01/08/2026	59.79
01/09/2026	70.28
01/10/2026	55.59
01/11/2026	91.26
01/12/2026	78.67
01/13/2026	72.38
01/14/2026	133.22
01/15/2026	98.60
01/16/2026	97.55
01/17/2026	93.36
01/18/2026	117.48
01/19/2026	220.29
01/20/2026	132.17
01/21/2026	123.78
01/22/2026	229.73
01/23/2026	263.29
01/24/2026	168.88
01/25/2026	175.18
01/26/2026	148.95
01/27/2026	157.35
01/28/2026	136.37
01/29/2026	129.02
01/30/2026	123.78
01/31/2026	87.15
Totals	3,716.56

1 MMBTU = 10 THERMS.

Account Summary for Cary Elementary School

Account Number:	96-06-64-1000 0
Meter Number:	4622330
Service Address:	2211 Crystal Lake Ave Cary IL
Bill Period:	02/01/26-03/01/26 (28 days)
Bill Issue Date:	03/02/26
Total Previous Balance	\$1,116.77
Payment Received 02/17/2026 - Thank you!	-\$1,116.77
Remaining Balance	\$0.00
New Charges	\$865.23
Total Amount Due by 03/19/2026	\$865.23

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0020891730

Pretax Charges 02/01/26 - 02/28/26	\$823.25
Transportation Administration	\$13.00
Monthly Customer Charge	\$170.18
Efficiency Programs: 3,954.30 TH @ \$0.0115	\$45.47
Distribution Charge(Step 0 to 150): 150.00 @ \$0.2093	\$31.40
Distribution Charge(Step 150 to 5,000): 3,804.30 @ \$0.0738	\$280.76
Storage Banking Service Charge: 26,705.00 TH @ \$0.0098	\$261.71
Environment Cost Recovery: 3,954.30 TH @ \$0.0042	\$16.61
Tax Cost Adjustment	-\$1.98
Rider LIDA	\$6.10
Taxes	\$41.98
Utility Fund Tax \$823.25 @ 0.1%	\$0.82
State Revenue Tax \$823.25 @ 5%	\$41.16
Total	\$865.23

Balance Summary 02/01/2026 - 02/28/2026	Therms
Maximum Daily Contract Quantity	763.00
Storage Balance Service Capacity	26,705.00
Total Daily Usage	3,954.30

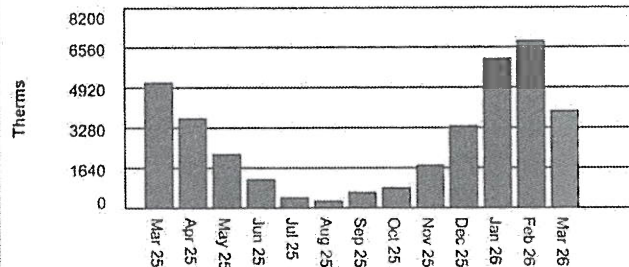
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 03/01/26 (Actual) 33770	Previous Reading 02/01/26 (Actual) 30401	Usage CCF 3368	BTU Factor 1.05	Pressure Factor 1.118	Therms 3954.30	Avg. Daily Therms 2026 182.75	Avg. Daily Cost 2026 33.59
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

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Return Service Requested

6060 0040 NO RP 02 03032026 NNNNNY 01 000065 0001

CARY ELEMENTARY SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426



PAYMENT DUE BY
03/19/2026
\$865.23

Account Number: 9606641000 0
Current bill \$865.23 due by 03/19/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



6060 0040 NO RP 02 03032026 NNNNNY 01 000065 0001

Account number 96-06-64-1000 0 for Cary Elementary School

Daily Usage

Gas Date	Daily Usage
02/01/2026	185.85
02/02/2026	199.50
02/03/2026	195.30
02/04/2026	193.20
02/05/2026	182.70
02/06/2026	157.50
02/07/2026	150.15
02/08/2026	159.60
02/09/2026	161.70
02/10/2026	135.45
02/11/2026	145.95
02/12/2026	151.20
02/13/2026	105.00
02/14/2026	84.00
02/15/2026	92.40
02/16/2026	79.80
02/17/2026	73.50
02/18/2026	76.65
02/19/2026	106.05
02/20/2026	130.20
02/21/2026	133.35
02/22/2026	175.35
02/23/2026	182.70
02/24/2026	168.00
02/25/2026	159.60
02/26/2026	147.00
02/27/2026	91.35
02/28/2026	131.25
Totals	3,954.30

1 MMBTU = 10 THERMS.



Account Summary for Cary Junior High School Dist 26

Account Number: 60-45-61-1317 8	
Meter Number: 1508715	
Service Address: 2211 Crystal Lake Rd Cary IL	
Bill Period: 02/01/26-03/01/26 (28 days)	
Bill Issue Date: 03/02/26	
Total Previous Balance	\$1,504.74
Payment Received 02/17/2026 - Thank you!	-\$1,504.74
Remaining Balance	\$0.00
New Charges	\$1,164.71
Total Amount Due by 04/20/2026	\$1,164.71

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0022565521

Pretax Charges 02/01/26 - 02/28/26 \$1,108.19

Transportation Administration	\$13.00
Monthly Customer Charge	\$303.89
Efficiency Programs: 5,817.00 TH @ \$0.0115	\$66.90
Distribution Charge(Step 0 to 150): 150.00 @ \$0.2093	\$31.40
Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0738	\$357.93
Distribution Charge(Step 5,000 to 5,817): 817.00 @ \$0.0648	\$52.94
Storage Banking Service Charge: 25,970.00 TH @ \$0.0098	\$254.51
Environment Cost Recovery: 5,817.00 TH @ \$0.0042	\$24.43
Tax Cost Adjustment	-\$2.91
Rider LIDA	\$6.10

Taxes \$56.52

Utility Fund Tax \$1,108.19 @ 0.1%	\$1.11
State Revenue Tax \$1,108.19 @ 5%	\$55.41

Total \$1,164.71
Balance Summary 02/01/2026 - 02/28/2026 Therms

Maximum Daily Contract Quantity	742.00
Storage Balance Service Capacity	25,970.00
Total Daily Usage	5,817.00

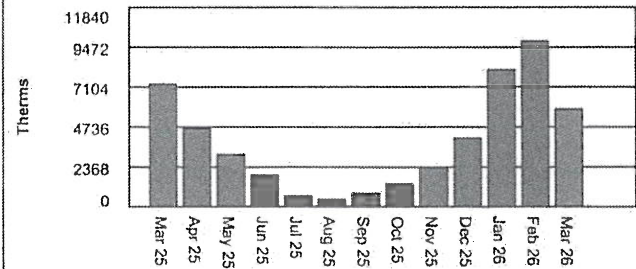
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Pressure Factor	Therms	Avg. Daily Therms	Avg. Daily Cost
03/01/26 (Actual) 214470	02/01/26 (Actual) 208930	5540	1.05	1	5817.00	206.73	45.24

CCF x BTU Factor = Therms

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

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P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 02 03032026 NNNNNY 01 000064 0001

CARY JUNIOR HIGH SCHOOL DIST 26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
04/20/2026
\$1,164.71

Account Number: 6045611317 8 Current bill \$1164.71 due by 04/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407

60 45 61 1317 8 0001164714 0001164714 922

6060 0040 NO RP 02 03032026 NNNNNY 01 000064 0001

Account number 60-45-61-1317 8 for Cary Junior High School Dist 26

Daily Usage

Gas Date	Daily Usage
02/01/2026	283.50
02/02/2026	336.00
02/03/2026	294.00
02/04/2026	294.00
02/05/2026	273.00
02/06/2026	199.50
02/07/2026	178.50
02/08/2026	252.00
02/09/2026	231.00
02/10/2026	231.00
02/11/2026	210.00
02/12/2026	231.00
02/13/2026	105.00
02/14/2026	52.50
02/15/2026	126.00
02/16/2026	126.00
02/17/2026	147.00
02/18/2026	136.50
02/19/2026	157.50
02/20/2026	168.00
02/21/2026	168.00
02/22/2026	325.50
02/23/2026	315.00
02/24/2026	273.00
02/25/2026	252.00
02/26/2026	231.00
02/27/2026	105.00
02/28/2026	115.50
Totals	5,817.00

1 MMBTU = 10 THERMS.



Account Summary for Three Oaks Elementary

Account Number: 43-95-04-1000 1	
Meter Number: 3410390	
Service Address: 1514 Three Oaks Rd Cary IL	
Bill Period: 02/01/26-03/01/26 (28 days)	
Bill Issue Date: 03/02/26	
Total Previous Balance	\$877.98
Payment Received 02/17/2026 - Thank you!	-\$877.98
Remaining Balance	\$0.00
New Charges	\$679.96
Total Amount Due by 04/20/2026.....	\$679.96

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0018795530

Pretax Charges 02/01/26 - 02/28/26	\$646.96
Transportation Administration.....	\$13.00
Monthly Customer Charge.....	\$170.18
Efficiency Programs: 3,580.50 TH @ \$0.0115.....	\$41.18
Distribution Charge(Step 0 to 150): 150.00 @ \$0.2093.....	\$31.40
Distribution Charge(Step 150 to 5,000): 3,430.50 @ \$0.0738.....	\$253.17
Storage Banking Service Charge: 12,110.00 TH @ \$0.0098.....	\$118.68
Environment Cost Recovery: 3,580.50 TH @ \$0.0042.....	\$15.04
Tax Cost Adjustment.....	-\$1.79
Rider LIDA.....	\$6.10
Taxes	\$33.00
Utility Fund Tax \$646.96 @ 0.1%.....	\$0.65
State Revenue Tax \$646.96 @ 5%.....	\$32.35
Total	\$679.96

Balance Summary 02/01/2026 - 02/28/2026	Therms
Maximum Daily Contract Quantity	346.00
Storage Balance Service Capacity	12,110.00
Total Daily Usage	3,580.50

A Message for You

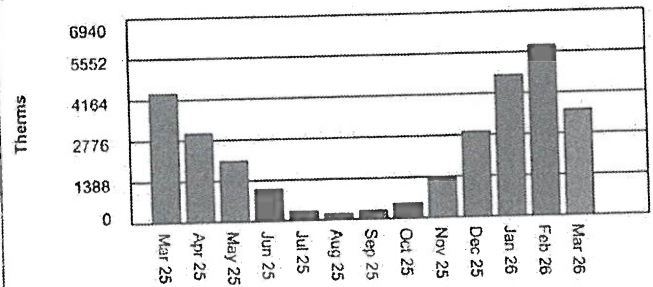
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 03/01/26 (Actual) 18838	Previous Reading 02/01/26 (Actual) 15834	Usage CCF 3004	BTU Factor 1.05	Pressure Factor 1.135	Therms 3580.50	Avg. Daily Therms 2026 158.58	Avg. Daily Cost 2026 26.41
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use



*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



Nicor Gas

P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

PAYMENT DUE BY
04/20/2026
\$679.96

6060 0040 NO RP 02 03032026 NNNNNY 01 000063 0001

THREE OAKS ELEMENTARY
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

Account Number:
4395041000 1

Current bill \$679.96 due by 04/20/26



PO BOX 5407
CAROL STREAM IL 60197-5407



43 95 04 1000 1 0000679969 0000679969 922

Account number 43-95-04-1000 1 for Three Oaks Elementary

Daily Usage

Gas Date	Daily Usage
02/01/2026	153.30
02/02/2026	182.70
02/03/2026	175.35
02/04/2026	171.15
02/05/2026	148.05
02/06/2026	155.40
02/07/2026	133.35
02/08/2026	139.65
02/09/2026	127.05
02/10/2026	123.90
02/11/2026	132.30
02/12/2026	131.25
02/13/2026	96.60
02/14/2026	80.85
02/15/2026	86.10
02/16/2026	77.70
02/17/2026	72.45
02/18/2026	80.85
02/19/2026	96.60
02/20/2026	132.30
02/21/2026	130.20
02/22/2026	162.75
02/23/2026	164.85
02/24/2026	153.30
02/25/2026	148.05
02/26/2026	126.00
02/27/2026	78.75
02/28/2026	119.70
Totals	3,580.50

1 MMBTU = 10 THERMS.



**Account Summary for Maplewood School Cary
Pub.Schl.#26**

Account Number: 07-48-18-1000 5	
Meter Number: 3358468	
Service Address: 422 Krenz Ave Cary IL	
Bill Period: 02/01/26-03/01/26 (28 days)	
Bill Issue Date: 03/02/26	
Total Previous Balance	\$423.34
Payment Received 02/17/2026 - Thank you!	-\$423.34
Remaining Balance	\$0.00
New Charges	\$366.51
Total Amount Due by 04/20/2026	\$366.51

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0516835600

Pretax Charges 02/01/26 - 02/28/26	\$348.72
Transportation Administration	\$13.00
Monthly Customer Charge	\$170.18
Franchise Cost Adjustment	\$0.57
Efficiency Programs: 1,236.90 TH @ \$0.0115	\$14.22
Distribution Charge(Step 0 to 150): 150.00 @ \$0.2093	\$31.40
Distribution Charge(Step 150 to 5,000): 1,086.90 @ \$0.0738	\$80.21
Storage Banking Service Charge: 2,905.00 TH @ \$0.0098	\$28.47
Environment Cost Recovery: 1,236.90 TH @ \$0.0042	\$5.19
Tax Cost Adjustment	-\$0.62
Rider LIDA	\$6.10
Taxes	\$17.79
Utility Fund Tax \$348.72 @ 0.1%	\$0.35
State Revenue Tax \$348.72 @ 5%	\$17.44
Total	\$366.51

Balance Summary 02/01/2026 - 02/28/2026	Therms
Maximum Daily Contract Quantity	83.00
Storage Balance Service Capacity	2,905.00
Total Daily Usage	1,236.90

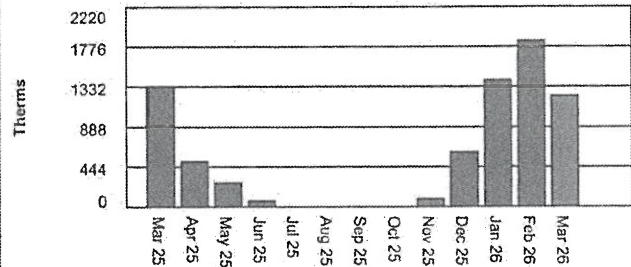
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 03/01/26 (Actual) 94988	Previous Reading 02/01/26 (Actual) 93873	Usage CCF 1113	BTU Factor 1.05	Pressure Factor 1.058	Therms 1236.90	Avg. Daily Therms 2026 52.22	Avg. Daily Cost 2026 13.39
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 02 03032026 NNNNNY 01 000061 0001

MAPLEWOOD SCHOOL CARY PUB.SCHL.#26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
04/20/2026
\$366.51

Account Number:
0748181000 5

Current bill \$366.51 due by 04/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407

07 48 18 1000 5 0000366518 0000366518 922

6060 0040 NO RP 02 03032026 NNNNNY 01 000061 0001

Account number 07-48-18-1000 5 for Maplewood School Cary Pub.Schl.#26

Daily Usage

Gas Date	Daily Usage
02/01/2026	61.95
02/02/2026	63.00
02/03/2026	59.85
02/04/2026	64.05
02/05/2026	58.80
02/06/2026	55.65
02/07/2026	53.55
02/08/2026	49.35
02/09/2026	43.05
02/10/2026	40.95
02/11/2026	51.45
02/12/2026	42.00
02/13/2026	35.70
02/14/2026	34.65
02/15/2026	31.50
02/16/2026	25.20
02/17/2026	25.20
02/18/2026	21.00
02/19/2026	22.05
02/20/2026	39.90
02/21/2026	46.20
02/22/2026	55.65
02/23/2026	49.35
02/24/2026	47.25
02/25/2026	44.10
02/26/2026	40.95
02/27/2026	30.45
02/28/2026	44.10
Totals	1,236.90

1 MMBTU = 10 THERMS.



Account Summary for Cary Elementary Sch Oak Knoll School

Account Number: 40-34-18-1000 6	
Meter Number: 2793430	
Service Address: 409 1st St Cary IL	
Bill Period: 02/01/26-03/01/26 (28 days)	
Bill Issue Date: 03/02/26	
Total Previous Balance	\$687.67
Payment Received 02/17/2026 - Thank you!	-\$687.67
Remaining Balance	\$0.00
New Charges	\$541.86
Total Amount Due by 04/20/2026	\$541.86

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0515823080

Pretax Charges 02/01/26 - 02/28/26	\$515.56
Transportation Administration.....	\$13.00
Monthly Customer Charge.....	\$170.18
Franchise Cost Adjustment.....	\$0.57
Efficiency Programs: 2,259.60 TH @ \$0.0115.....	\$25.99
Distribution Charge(Step 0 to 150): 150.00 @ \$0.2093.....	\$31.40
Distribution Charge(Step 150 to 5,000): 2,109.60 @ \$0.0738.....	\$155.69
Storage Banking Service Charge: 10,640.00 TH @ \$0.0098.....	\$104.27
Environment Cost Recovery: 2,259.60 TH @ \$0.0042.....	\$9.49
Tax Cost Adjustment.....	-\$1.13
Rider LIDA.....	\$6.10
Taxes	\$26.30
Utility Fund Tax \$515.56 @ 0.1%.....	\$0.52
State Revenue Tax \$515.56 @ 5%.....	\$25.78
Total	\$541.86

Balance Summary 02/01/2026 - 02/28/2026	Therms
Maximum Daily Contract Quantity	304.00
Storage Balance Service Capacity	10,640.00
Total Daily Usage	2,259.60

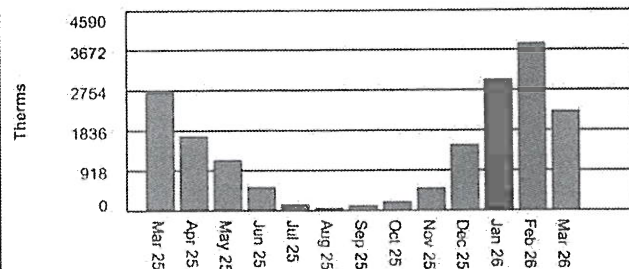
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 03/01/26 (Actual) 30826	Previous Reading 02/01/26 (Actual) 28784	Usage CCF 2039	BTU Factor 1.05	Pressure Factor 1.055	Therms 2259.60	Avg. Daily Therms 2026 103.01	Avg. Daily Cost 2026 20.84
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 02 03032026 NNNNNY 01 000062 0001

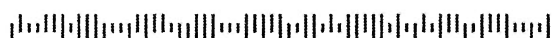
CARY ELEMENTARY SCH OAK KNOLL SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
04/20/2026
\$541.86

Account Number:
4034181000 6

Current bill \$541.86 due by 04/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



40 34 18 1000 6 0000541862 0000541862 922

6060 0040 NO RP 02 03032026 NNNNNY 01 00062 0001

Account number 40-34-18-1000 6 for Cary Elementary Sch Oak Knoll School

Daily Usage

Gas Date	Daily Usage
02/01/2026	81.90
02/02/2026	130.20
02/03/2026	121.80
02/04/2026	117.60
02/05/2026	106.05
02/06/2026	89.25
02/07/2026	54.60
02/08/2026	77.70
02/09/2026	95.55
02/10/2026	88.20
02/11/2026	89.25
02/12/2026	94.50
02/13/2026	57.75
02/14/2026	35.70
02/15/2026	49.35
02/16/2026	55.65
02/17/2026	48.30
02/18/2026	54.60
02/19/2026	67.20
02/20/2026	86.10
02/21/2026	57.75
02/22/2026	88.20
02/23/2026	121.80
02/24/2026	112.35
02/25/2026	99.75
02/26/2026	87.15
02/27/2026	45.15
02/28/2026	46.20
Totals	2,259.60

1 MMBTU = 10 THERMS.

530326

Account Summary for Briar Gate School C/o Cary Sch Syst

Account Number: 99-53-18-1000 2	
Meter Number: 2385136	
Service Address: 100 S Wulff St Cary IL	
Bill Period: 02/01/26-03/01/26 (28 days)	
Bill Issue Date: 03/02/26	
Total Previous Balance	\$692.94
Payment Received 02/17/2026 - Thank you!	-\$692.94
Remaining Balance	\$0.00
New Charges	\$566.86
Total Amount Due by 04/20/2026.....	\$566.86

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0515800640

Pretax Charges 02/01/26 - 02/28/26	\$539.35
Transportation Administration.....	\$13.00
Monthly Customer Charge.....	\$170.18
Franchise Cost Adjustment.....	\$0.57
Efficiency Programs: 2,368.80 TH @ \$0.0115.....	\$27.24
Distribution Charge(Step 0 to 150): 150.00 @ \$0.2093.....	\$31.40
Distribution Charge(Step 150 to 5,000): 2,218.80 @ \$0.0738.....	\$163.75
Storage Banking Service Charge: 12,075.00 TH @ \$0.0098.....	\$118.34
Environment Cost Recovery: 2,368.80 TH @ \$0.0042.....	\$9.95
Tax Cost Adjustment.....	-\$1.18
Rider LIDA.....	\$6.10
Taxes	\$27.51
Utility Fund Tax \$539.35 @ 0.1%.....	\$0.54
State Revenue Tax \$539.35 @ 5%.....	\$26.97
Total	\$566.86

Balance Summary 02/01/2026 - 02/28/2026	Therms
Maximum Daily Contract Quantity	345.00
Storage Balance Service Capacity	12,075.00
Total Daily Usage	2,368.80

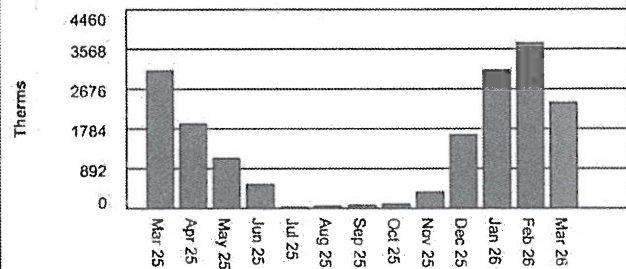
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 03/01/26 (Actual) 77029	Previous Reading 02/01/26 (Actual) 74917	Usage CCF 2110	BTU Factor 1.05	Pressure Factor 1.069	Therms 2368.80	Avg. Daily Therms 2026 103.14	Avg. Daily Cost 2026 21.35
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

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P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 02 03032026 NNNNNY 01 000066 0001

BRIAR GATE SCHOOL C/O CARY SCH SYST
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
04/20/2026
\$566.86

Account Number:
9953181000 2

Current bill \$566.86 due by 04/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407

0 NO RP 02 03032026 NNNNNY 01 000066 0001

nt number 99-53-18-1000 2 for Briar Gate School C/o Cary Sch Syst

Daily Usage

Gas Date	Daily Usage
02/01/2026	105.00
02/02/2026	141.75
02/03/2026	128.10
02/04/2026	103.95
02/05/2026	95.55
02/06/2026	118.65
02/07/2026	68.25
02/08/2026	96.60
02/09/2026	87.15
02/10/2026	94.50
02/11/2026	91.35
02/12/2026	80.85
02/13/2026	61.95
02/14/2026	36.75
02/15/2026	48.30
02/16/2026	50.40
02/17/2026	46.20
02/18/2026	50.40
02/19/2026	60.90
02/20/2026	105.00
02/21/2026	69.30
02/22/2026	115.50
02/23/2026	110.25
02/24/2026	98.70
02/25/2026	102.90
02/26/2026	81.90
02/27/2026	54.60
02/28/2026	64.05
Totals	2,368.80

1 MMBTU = 10 THERMS.

Account Summary for Cary Elementary Sch Oak Knoll School

Account Number: 40-34-18-1000 6	
Meter Number: 2793430	
Service Address: 409 1st St Cary IL	
Bill Period: 03/01/26-04/01/26 (31 days)	
Bill Issue Date: 04/01/26	
Total Previous Balance	\$541.86
Payment Received 03/17/2026 - Thank you!	-\$541.86
Remaining Balance	\$0.00
New Charges	\$508.52
Total Amount Due by 05/21/2026.....	\$508.52

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0515823080

Pretax Charges 03/01/26 - 03/31/26	\$483.85
Transportation Administration.....	\$13.00
Monthly Customer Charge.....	\$170.18
Franchise Cost Adjustment.....	\$0.57
Efficiency Programs: 1,884.75 TH @ \$0.0115.....	\$21.67
Distribution Charge(Step 0 to 150): 150.00 @ \$0.2093.....	\$31.40
Distribution Charge(Step 150 to 5,000): 1,734.75 @ \$0.0738.....	\$128.02
Storage Banking Service Charge: 10,640.00 TH @ \$0.0098.....	\$104.27
Environment Cost Recovery: 1,884.75 TH @ \$0.0042.....	\$7.92
Tax Cost Adjustment.....	-\$0.94
Rider LIDA.....	\$7.76
Taxes	\$24.67
Utility Fund Tax \$483.85 @ 0.1%.....	\$0.48
State Revenue Tax \$483.85 @ 5%.....	\$24.19
Total	\$508.52

Balance Summary 03/01/2026 - 03/31/2026	Therms
Maximum Daily Contract Quantity	304.00
Storage Balance Service Capacity	10,640.00
Total Daily Usage	1,884.75

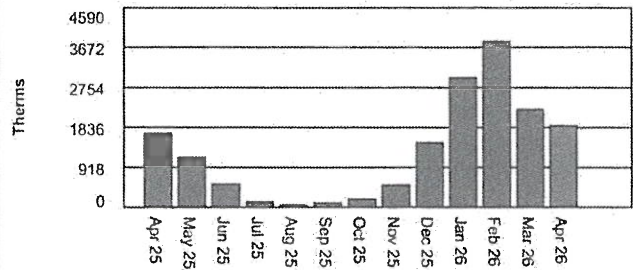
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 04/01/26 (Actual) 32527	Previous Reading 03/01/26 (Actual) 30826	Usage CCF 1701	BTU Factor 1.05	Pressure Factor 1.055	Therms 1884.75	Avg. Daily Therms 2026 88.47	Avg. Daily Cost 2026 19.31
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

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P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 04022026 NNNNNY 01 000307 0002

CARY ELEMENTARY SCH OAK KNOLL SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
05/21/2026
\$508.52

Account Number:
4034181000 6

Current bill \$508.52 due by 05/21/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



6060 0040 NO RP 01 04022026 NNNNNY 01 000307 0002

Account number 40-34-18-1000 6 for Cary Elementary Sch Oak Knoll School

Daily Usage

Gas Date	Daily Usage
03/01/2026	71.40
03/02/2026	88.20
03/03/2026	81.90
03/04/2026	69.30
03/05/2026	64.05
03/06/2026	18.90
03/07/2026	39.90
03/08/2026	37.80
03/09/2026	25.20
03/10/2026	76.65
03/11/2026	91.35
03/12/2026	77.70
03/13/2026	69.30
03/14/2026	39.90
03/15/2026	74.55
03/16/2026	135.45
03/17/2026	116.55
03/18/2026	86.10
03/19/2026	52.50
03/20/2026	26.25
03/21/2026	13.65
03/22/2026	59.85
03/23/2026	87.15
03/24/2026	72.45
03/25/2026	39.90
03/26/2026	73.50
03/27/2026	69.30
03/28/2026	28.35
03/29/2026	33.60
03/30/2026	7.35
03/31/2026	56.70
Totals	1,884.75

1 MMBTU = 10 THERMS.



Account Summary for Three Oaks Elementary

Account Number: 43-95-04-1000 1	
Meter Number: 3410390	
Service Address: 1514 Three Oaks Rd Cary IL	
Bill Period: 03/01/26-04/01/26 (31 days)	
Bill Issue Date: 04/01/26	
Total Previous Balance	\$679.96
Payment Received 03/17/2026 - Thank you!	-\$679.96
Remaining Balance	\$0.00
New Charges	\$627.58
Total Amount Due by 05/21/2026.....	\$627.58

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 3500 Transport ID: 0018795530

Pretax Charges 03/01/26 - 03/31/26	\$597.12
Transportation Administration.....	\$13.00
Monthly Customer Charge.....	\$170.18
Efficiency Programs: 3,001.95 TH @ \$0.0115.....	\$34.52
Distribution Charge(Step 0 to 150): 150.00 @ \$0.2093.....	\$31.40
Distribution Charge(Step 150 to 5,000): 2,851.95 @ \$0.0738.....	\$210.47
Storage Banking Service Charge: 12,110.00 TH @ \$0.0098.....	\$118.68
Environment Cost Recovery: 3,001.95 TH @ \$0.0042.....	\$12.61
Tax Cost Adjustment.....	-\$1.50
Rider LIDA.....	\$7.76
Taxes	\$30.46
Utility Fund Tax \$597.12 @ 0.1%.....	\$0.60
State Revenue Tax \$597.12 @ 5%.....	\$29.86
Total	\$627.58

Balance Summary 03/01/2026 - 03/31/2026	Therms
Maximum Daily Contract Quantity	346.00
Storage Balance Service Capacity	12,110.00
Total Daily Usage	3,001.95

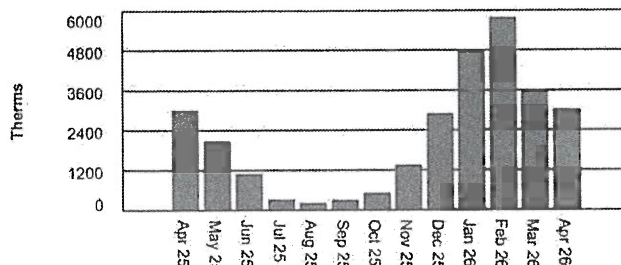
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 03/24/26 (Actual) 20831	Previous Reading 03/01/26 (Actual) 18838	Usage CCF 1993	BTU Factor 1.05	Pressure Factor 1.135	Therms 2376.15		
Current Reading 04/01/26 (Actual) 21356	Previous Reading 03/24/26 (Actual) 20831	Usage CCF 525	BTU Factor 1.05	Pressure Factor 1.134	Therms 625.80	Avg. Daily Therms 2026 137.31	Avg. Daily Cost 2026 24.28

$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 04022026 NNNNNY 01 000308 0002

THREE OAKS ELEMENTARY
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

Account Number:
4395041000 1

Current bill \$627.58 due by 05/21/2026

PAYMENT DUE BY
05/21/2026
\$627.58

PO BOX 5407
CAROL STREAM IL 60197-5407

43 95 04 1000 1 0000627588 0000627588 922

6060 0040 NO RP 01 04022026 NNNNNY 01 000308 0002

Account number 43-95-04-1000 1 for Three Oaks Elementary

Daily Usage

Gas Date	Daily Usage
03/01/2026	131.25
03/02/2026	119.70
03/03/2026	116.55
03/04/2026	102.90
03/05/2026	94.50
03/06/2026	50.40
03/07/2026	76.65
03/08/2026	67.20
03/09/2026	44.10
03/10/2026	100.80
03/11/2026	133.35
03/12/2026	112.35
03/13/2026	112.35
03/14/2026	98.70
03/15/2026	133.35
03/16/2026	195.30
03/17/2026	164.85
03/18/2026	123.90
03/19/2026	82.95
03/20/2026	54.60
03/21/2026	28.35
03/22/2026	106.05
03/23/2026	126.00
03/24/2026	107.10
03/25/2026	60.90
03/26/2026	114.45
03/27/2026	113.40
03/28/2026	71.40
03/29/2026	56.70
03/30/2026	23.10
03/31/2026	78.75
Totals	3,001.95

1 MMBTU = 10 THERMS.

Account Summary for Cary Junior High School Dist 26

Account Number: 60-45-61-1317 8	
Meter Number: 1508715	
Service Address: 2211 Crystal Lake Rd Cary IL	
Bill Period: 03/01/26-04/01/26 (31 days)	
Bill Issue Date: 04/01/26	
Total Previous Balance	\$1,164.71
Payment Received 03/17/2026 - Thank you!	-\$1,164.71
Remaining Balance	\$0.00
New Charges	\$1,106.41
Total Amount Due by 05/21/2026.....	\$1,106.41

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0022565521

Pretax Charges 03/01/26 - 03/31/26	\$1,052.72
Transportation Administration.....	\$13.00
Monthly Customer Charge.....	\$303.89
Efficiency Programs: 5,103.00 TH @ \$0.0115.....	\$58.68
Distribution Charge(Step 0 to 150): 150.00 @ \$0.2093.....	\$31.40
Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0738.....	\$357.93
Distribution Charge(Step 5,000 to 5,103): 103.00 @ \$0.0648.....	\$6.67
Storage Banking Service Charge: 25,970.00 TH @ \$0.0098.....	\$254.51
Environment Cost Recovery: 5,103.00 TH @ \$0.0042.....	\$21.43
Tax Cost Adjustment.....	-\$2.55
Rider LIDA.....	\$7.76
Taxes	\$53.69
Utility Fund Tax \$1,052.72 @ 0.1%.....	\$1.05
State Revenue Tax \$1,052.72 @ 5%.....	\$52.64
Total	\$1,106.41

Balance Summary 03/01/2026 - 03/31/2026	Therms
Maximum Daily Contract Quantity	742.00
Storage Balance Service Capacity	25,970.00
Total Daily Usage	5,103.00

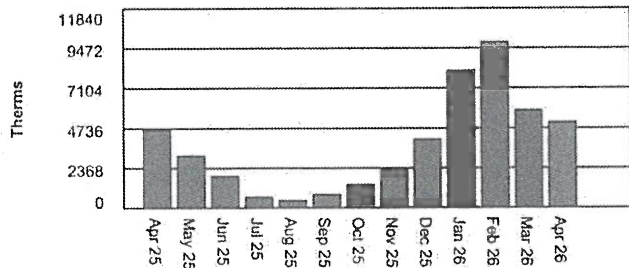
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 04/01/26 (Actual) 219330	Previous Reading 03/01/26 (Actual) 214470	Usage CCF 4860	BTU Factor 1.05	Pressure Factor 1	Therms 5103.00	Avg. Daily Therms 2026 230.90	Avg. Daily Cost 2026 41.95
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CCF x BTU Factor = Therms

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.

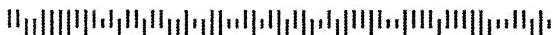


P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 04022026 NNNNNY 01 000309 0002

CARY JUNIOR HIGH SCHOOL DIST 26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426



PAYMENT DUE BY
05/21/2026
\$1,106.41

Account Number:
6045611317 8

Current bill \$1106.41 due by 05/21/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



60 45 61 1317 8 0001106418 0001106418 922

6060 0040 NO RP 01 04022026 NNNNNY 01 000309 0002

Account number 60-45-61-1317 8 for Cary Junior High School Dist 26

Daily Usage

Gas Date	Daily Usage
03/01/2026	231.00
03/02/2026	210.00
03/03/2026	199.50
03/04/2026	178.50
03/05/2026	189.00
03/06/2026	63.00
03/07/2026	84.00
03/08/2026	105.00
03/09/2026	73.50
03/10/2026	157.50
03/11/2026	220.50
03/12/2026	199.50
03/13/2026	157.50
03/14/2026	105.00
03/15/2026	231.00
03/16/2026	357.00
03/17/2026	304.50
03/18/2026	210.00
03/19/2026	147.00
03/20/2026	73.50
03/21/2026	10.50
03/22/2026	157.50
03/23/2026	241.50
03/24/2026	189.00
03/25/2026	105.00
03/26/2026	189.00
03/27/2026	231.00
03/28/2026	189.00
03/29/2026	105.00
03/30/2026	31.50
03/31/2026	157.50
Totals	5,103.00

1 MMBTU = 10 THERMS.



Account Summary for Cary Elementary School

Account Number: 96-06-64-1000 0	
Meter Number: 4622330	
Service Address: 2211 Crystal Lake Ave Cary IL	
Bill Period: 03/01/26-04/01/26 (31 days)	
Bill Issue Date: 04/01/26	
Total Previous Balance	\$865.23
Payment Received 03/17/2026 - Thank you!	-\$865.23
Remaining Balance	\$0.00
New Charges	\$800.19
Total Amount Due by 04/20/2026	\$800.19

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0020891730

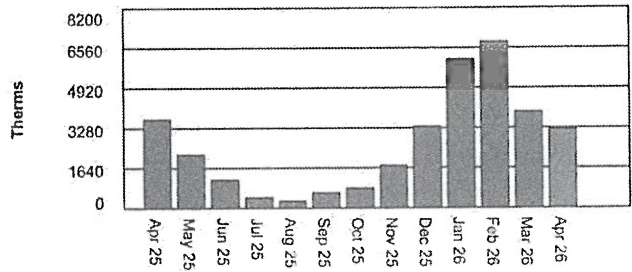
Pretax Charges 03/01/26 - 03/31/26	\$761.36
Transportation Administration	\$13.00
Monthly Customer Charge	\$170.18
Efficiency Programs: 3,240.30 TH @ \$0.0115	\$37.26
Distribution Charge(Step 0 to 150): 150.00 @ \$0.2093	\$31.40
Distribution Charge(Step 150 to 5,000): 3,090.30 @ \$0.0738	\$228.06
Storage Banking Service Charge: 26,705.00 TH @ \$0.0098	\$261.71
Environment Cost Recovery: 3,240.30 TH @ \$0.0042	\$13.61
Tax Cost Adjustment	-\$1.62
Rider LIDA	\$7.76
Taxes	\$38.83
Utility Fund Tax \$761.36 @ 0.1%	\$0.76
State Revenue Tax \$761.36 @ 5%	\$38.07
Total	\$800.19

Balance Summary 03/01/2026 - 03/31/2026	Therms
Maximum Daily Contract Quantity	763.00
Storage Balance Service Capacity	26,705.00
Total Daily Usage	3,240.30

Monthly Energy Profile

Current Reading 04/01/26 (Actual) 36531	Previous Reading 03/01/26 (Actual) 33770	Usage CCF 2760	BTU Factor 1.05	Pressure Factor 1.118	Therms 3240.30	Avg. Daily Therms 2026 155.81	Avg. Daily Cost 2026 30.91
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 04022026 NNNNNY 01 000310 0002

CARY ELEMENTARY SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
04/20/2026
\$800.19

Account Number:
9606641000 0

Current bill \$800.19 due by 04/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407

6060 0040 NO RP 01 04022026 NNNNNY 01 000310 0002

Account number 96-06-64-1000 0 for Cary Elementary School

Daily Usage

Gas Date	Daily Usage
03/01/2026	148.05
03/02/2026	136.50
03/03/2026	130.20
03/04/2026	113.40
03/05/2026	79.80
03/06/2026	44.10
03/07/2026	89.25
03/08/2026	47.25
03/09/2026	63.00
03/10/2026	111.30
03/11/2026	148.05
03/12/2026	126.00
03/13/2026	110.25
03/14/2026	119.70
03/15/2026	142.80
03/16/2026	210.00
03/17/2026	176.40
03/18/2026	141.75
03/19/2026	89.25
03/20/2026	22.05
03/21/2026	8.40
03/22/2026	155.40
03/23/2026	148.05
03/24/2026	118.65
03/25/2026	66.15
03/26/2026	121.80
03/27/2026	122.85
03/28/2026	70.35
03/29/2026	57.75
03/30/2026	39.90
03/31/2026	81.90
Totals	3,240.30

1 MMBTU = 10 THERMS.



Account Summary for Briar Gate School C/o Cary Sch Syst

Account Number:	99-53-18-1000 2
Meter Number:	2385136
Service Address:	100 S Wulfi St Cary IL
Bill Period:	03/01/26-04/01/26 (31 days)
Bill Issue Date:	04/01/26
Total Previous Balance	\$566.86
Payment Received 03/17/2026 - Thank you!	-\$566.86
Remaining Balance	\$0.00
New Charges	\$527.63
Total Amount Due by 05/21/2026.....	\$527.63

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0515800640

Pretax Charges 03/01/26 - 03/31/26	\$502.03
Transportation Administration.....	\$13.00
Monthly Customer Charge.....	\$170.18
Franchise Cost Adjustment.....	\$0.57
Efficiency Programs: 1,930.95 TH @ \$0.0115.....	\$22.21
Distribution Charge(Step 0 to 150): 150.00 @ \$0.2093.....	\$31.40
Distribution Charge(Step 150 to 5,000): 1,780.95 @ \$0.0738.....	\$131.43
Storage Banking Service Charge: 12,075.00 TH @ \$0.0098.....	\$118.34
Environment Cost Recovery: 1,930.95 TH @ \$0.0042.....	\$8.11
Tax Cost Adjustment.....	-\$0.97
Rider LIDA.....	\$7.76
Taxes	\$25.60
Utility Fund Tax \$502.03 @ 0.1%.....	\$0.50
State Revenue Tax \$502.03 @ 5%.....	\$25.10
Total	\$527.63

Balance Summary 03/01/2026 - 03/31/2026	Therms
Maximum Daily Contract Quantity	345.00
Storage Balance Service Capacity	12,075.00
Total Daily Usage	1,930.95

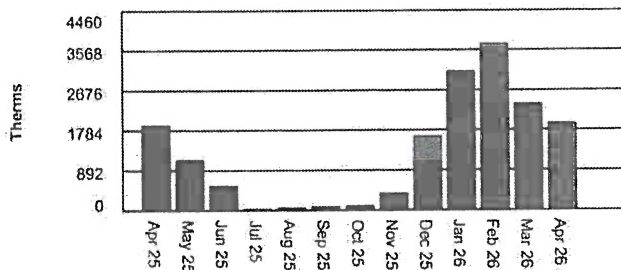
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 04/01/26 (Actual) 78750	Previous Reading 03/01/26 (Actual) 77029	Usage CCF 1720	BTU Factor 1.05	Pressure Factor 1.069	Therms 1930.95	Avg. Daily Therms 2026 89.07	Avg. Daily Cost 2026 19.86
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 04022026 NNNNNY 01 000311 0002

BRIAR GATE SCHOOL C/O CARY SCH SYST
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
05/21/2026
\$527.63

Account Number:
9953181000 2

Current bill \$527.63 due by 05/21/2026

PO BOX 5407
CAROL STREAM IL 60197-5407

99 53 18 1000 2 0000527630 0000527630 922

6060 0040 NO RP 01 04022026 NNNNNY 01 000311 0002

Account number 99-53-18-1000 2 for Briar Gate School C/o Cary Sch Syst

Daily Usage

Gas Date	Daily Usage
03/01/2026	90.30
03/02/2026	77.70
03/03/2026	86.10
03/04/2026	58.80
03/05/2026	54.60
03/06/2026	14.70
03/07/2026	49.35
03/08/2026	34.65
03/09/2026	28.35
03/10/2026	66.15
03/11/2026	97.65
03/12/2026	68.25
03/13/2026	93.45
03/14/2026	46.20
03/15/2026	98.70
03/16/2026	151.20
03/17/2026	114.45
03/18/2026	80.85
03/19/2026	48.30
03/20/2026	32.55
03/21/2026	16.80
03/22/2026	68.25
03/23/2026	77.70
03/24/2026	66.15
03/25/2026	38.85
03/26/2026	77.70
03/27/2026	72.45
03/28/2026	30.45
03/29/2026	32.55
03/30/2026	6.30
03/31/2026	51.45
Totals	1,930.95

1 MMBTU = 10 THERMS.



**Account Summary for Maplewood School Cary
Pub.Schl.#26**

Account Number: 07-48-18-1000 5	
Meter Number: 3358468	
Service Address: 422 Krenz Ave Cary IL	
Bill Period: 03/01/26-04/01/26 (31 days)	
Bill Issue Date: 04/01/26	
Total Previous Balance	\$366.51
Payment Received 03/17/2026 - Thank you!	-\$366.51
Remaining Balance	\$0.00
New Charges	\$327.99
Total Amount Due by 05/21/2026.....	\$327.99

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0516835600

Pretax Charges 03/01/26 - 03/31/26	\$312.08
Transportation Administration.....	\$13.00
Monthly Customer Charge.....	\$170.18
Franchise Cost Adjustment.....	\$0.57
Efficiency Programs: 806.40 TH @ \$0.0115.....	\$9.27
Distribution Charge(Step 0 to 150): 150.00 @ \$0.2093.....	\$31.40
Distribution Charge(Step 150 to 5,000): 656.40 @ \$0.0738.....	\$48.44
Storage Banking Service Charge: 2,905.00 TH @ \$0.0098.....	\$28.47
Environment Cost Recovery: 806.40 TH @ \$0.0042.....	\$3.39
Tax Cost Adjustment.....	-\$0.40
Rider LIDA.....	\$7.76
Taxes	\$15.91
Utility Fund Tax \$312.08 @ 0.1%.....	\$0.31
State Revenue Tax \$312.08 @ 5%.....	\$15.60
Total	\$327.99

Balance Summary 03/01/2026 - 03/31/2026	Therms
Maximum Daily Contract Quantity	83.00
Storage Balance Service Capacity	2,905.00
Total Daily Usage	806.40

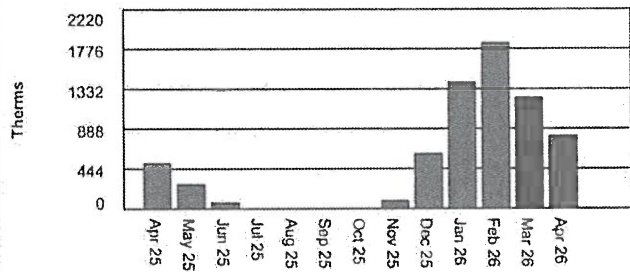
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 04/01/26 (Actual) 95713	Previous Reading 03/01/26 (Actual) 94986	Usage CCF 725	BTU Factor 1.05	Pressure Factor 1.058	Therms 806.40	Avg. Daily Therms 2026 43.19	Avg. Daily Cost 2026 12.42
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 04022026 NNNNNY 01 000306 0002

MAPLEWOOD SCHOOL CARY PUB.SCHL.#26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
05/21/2026
\$327.99

Account Number: 0748181000 5
Current bill \$327.99 due by 05/21/2026

PO BOX 5407
CAROL STREAM IL 60197-5407

07 48 18 1000 5 0000327999 0000327999 922

6060 0040 NO RP 01 04022026 NNNNNY 01 000306 0002

Account number 07-48-18-1000 5 for Maplewood School Cary Pub.Schl.#26

Daily Usage

Gas Date	Daily Usage
03/01/2026	43.05
03/02/2026	34.65
03/03/2026	34.65
03/04/2026	29.40
03/05/2026	27.30
03/06/2026	19.95
03/07/2026	19.95
03/08/2026	17.85
03/09/2026	11.55
03/10/2026	16.80
03/11/2026	34.65
03/12/2026	27.30
03/13/2026	31.50
03/14/2026	32.55
03/15/2026	37.80
03/16/2026	55.65
03/17/2026	50.40
03/18/2026	38.85
03/19/2026	23.10
03/20/2026	17.85
03/21/2026	11.55
03/22/2026	23.10
03/23/2026	26.25
03/24/2026	23.10
03/25/2026	13.65
03/26/2026	19.95
03/27/2026	27.30
03/28/2026	22.05
03/29/2026	14.70
03/30/2026	8.40
03/31/2026	11.55
Totals	806.40

1 MMBTU = 10 THERMS.



Account Summary for Briar Gate School C/o Cary Sch Syst

Account Number: 99-53-18-1000 2	
Meter Number: 2385136	
Service Address: 100 S Wulff St Cary IL	
Bill Period: 04/01/26-05/01/26 (30 days)	
Bill Issue Date: 05/01/26	
Total Previous Balance	\$527.63
Payment Received 04/16/2026 - Thank you!	-\$527.63
Remaining Balance	\$0.00
New Charges	\$447.42
Total Amount Due by 06/18/2026.....	\$447.42

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0515800640

Pretax Charges 04/01/26 - 04/30/26	\$425.70
Transportation Administration.....	\$13.00
Monthly Customer Charge.....	\$170.18
Franchise Cost Adjustment.....	\$0.57
Efficiency Programs: 942.90 TH @ \$0.0249.....	\$23.48
Distribution Charge(Step 0 to 150): 150.00 @ \$0.2093.....	\$31.40
Distribution Charge(Step 150 to 5,000): 792.90 @ \$0.0738.....	\$58.52
Storage Banking Service Charge: 12,075.00 TH @ \$0.0098.....	\$118.34
Environment Cost Recovery: 942.90 TH @ \$0.0031.....	\$2.92
Tax Cost Adjustment.....	-\$0.47
Rider LIDA.....	\$7.76
Taxes	\$21.72
Utility Fund Tax \$425.70 @ 0.1%.....	\$0.43
State Revenue Tax \$425.70 @ 5%.....	\$21.29
Total	\$447.42

Balance Summary 04/01/2026 - 04/30/2026	Therms
Maximum Daily Contract Quantity	345.00
Storage Balance Service Capacity	12,075.00
Total Daily Usage	942.90

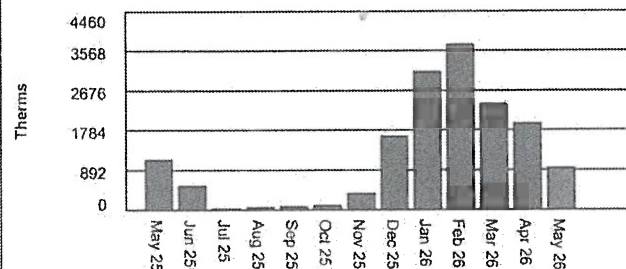
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 05/01/26 (Actual) 79593	Previous Reading 04/01/26 (Actual) 78750	Usage CCF 840	BTU Factor 1.05	Pressure Factor 1.069	Therms 942.90	Avg. Daily Therms 2026 74.66	Avg. Daily Cost 2026 18.62
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 05022026 NNNNNY 01 000088 0001

BRIAR GATE SCHOOL C/O CARY SCH SYST
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
06/18/2026
\$447.42

Account Number:
9953181000 2

Current bill \$447.42 due by 06/18/2026

PO BOX 5407
CAROL STREAM IL 60197-5407

6060 0040 NO RP 01 05022026 NNNNNY 01 000088 0001

Account number 99-53-18-1000 2 for Briar Gate School C/o Cary Sch Syst

Daily Usage

Gas Date	Daily Usage
04/01/2026	68.25
04/02/2026	50.40
04/03/2026	49.35
04/04/2026	34.65
04/05/2026	43.05
04/06/2026	70.35
04/07/2026	66.15
04/08/2026	32.55
04/09/2026	35.70
04/10/2026	52.50
04/11/2026	15.75
04/12/2026	2.10
04/13/2026	4.20
04/14/2026	4.20
04/15/2026	4.20
04/16/2026	26.25
04/17/2026	17.85
04/18/2026	33.60
04/19/2026	48.30
04/20/2026	37.80
04/21/2026	6.30
04/22/2026	23.10
04/23/2026	3.15
04/24/2026	15.75
04/25/2026	15.75
04/26/2026	22.05
04/27/2026	35.70
04/28/2026	33.60
04/29/2026	44.10
04/30/2026	46.20
Totals	942.90

1 MMBTU = 10 THERMS.

Account Summary for Cary Elementary School

Account Number: 96-06-64-1000 0	
Meter Number: 4622330	
Service Address: 2211 Crystal Lake Ave Cary IL	
Bill Period: 04/01/26-05/01/26 (30 days)	
Bill Issue Date: 05/01/26	
Total Previous Balance	\$800.19
Payment Received 04/16/2026 - Thank you!	-\$800.19
Remaining Balance	\$0.00
New Charges	\$699.90
Total Amount Due by 05/18/2026	\$699.90

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 3500 Transport ID: 0020891730

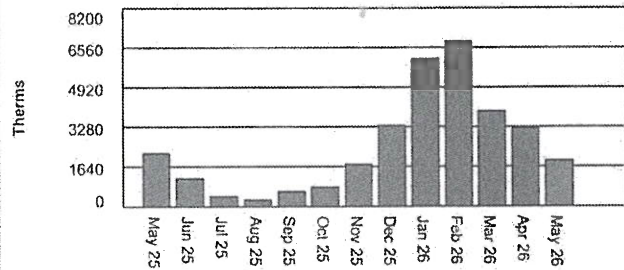
Pretax Charges 04/01/26 - 04/30/26	\$665.93
Transportation Administration	\$13.00
Monthly Customer Charge	\$170.18
Efficiency Programs: 1,904.70 TH @ \$0.0249	\$47.43
Distribution Charge(Step 0 to 150): 150.00 @ \$0.2093	\$31.40
Distribution Charge(Step 150 to 5,000): 1,754.70 @ \$0.0738	\$129.50
Storage Banking Service Charge: 26,705.00 TH @ \$0.0098	\$261.71
Environment Cost Recovery: 1,904.70 TH @ \$0.0031	\$5.90
Tax Cost Adjustment	-\$0.95
Rider LIDA	\$7.76
Taxes	\$33.97
Utility Fund Tax \$665.93 @ 0.1%	\$0.67
State Revenue Tax \$665.93 @ 5%	\$33.30
Total	\$699.90

Balance Summary 04/01/2026 - 04/30/2026	Therms
Maximum Daily Contract Quantity	763.00
Storage Balance Service Capacity	26,705.00
Total Daily Usage	1,904.70

Monthly Energy Profile

Current Reading 05/01/26 (Actual) 38156	Previous Reading 04/01/26 (Actual) 36531	Usage CCF 1622	BTU Factor 1.05	Pressure Factor 1.118	Therms 1904.70	Avg. Daily Therms 2026 132.73	Avg. Daily Cost 2026 29.02
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.


P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested
PAYMENT DUE BY
05/18/2026
\$699.90

6060 0040 NO RP 01 05022026 NNNNNY 01 000087 0001

CARY ELEMENTARY SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

Account Number:
9606641000 0

Current bill \$699.90 due by 05/18/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



6060 0040 NO RP 01 05022026 NNNNNY 01 000087 0001

Account number 96-06-64-1000 0 for Cary Elementary School

Daily Usage

Gas Date	Daily Usage
04/01/2026	126.00
04/02/2026	81.90
04/03/2026	96.60
04/04/2026	91.35
04/05/2026	75.60
04/06/2026	142.80
04/07/2026	121.80
04/08/2026	67.20
04/09/2026	63.00
04/10/2026	91.35
04/11/2026	8.40
04/12/2026	52.50
04/13/2026	42.00
04/14/2026	39.90
04/15/2026	44.10
04/16/2026	43.05
04/17/2026	12.60
04/18/2026	72.45
04/19/2026	84.00
04/20/2026	72.45
04/21/2026	42.00
04/22/2026	44.10
04/23/2026	29.40
04/24/2026	8.40
04/25/2026	8.40
04/26/2026	55.65
04/27/2026	67.20
04/28/2026	58.80
04/29/2026	77.70
04/30/2026	84.00
Totals	1,904.70

1 MMBTU = 10 THERMS.

Account Summary for Cary Junior High School Dist 26

Account Number: 60-45-61-1317 8	
Meter Number: 1508715	
Service Address: 2211 Crystal Lake Rd Cary IL	
Bill Period: 04/01/26-05/01/26 (30 days)	
Bill Issue Date: 05/01/26	
Total Previous Balance	\$1,106.41
Payment Received 04/16/2026 - Thank you!	-\$1,106.41
Remaining Balance	\$0.00
New Charges	\$927.42
Total Amount Due by 06/18/2026	\$927.42

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0022565521

Pretax Charges 04/01/26 - 04/30/26	\$882.42
Transportation Administration	\$13.00
Monthly Customer Charge	\$303.89
Efficiency Programs: 2,793.00 TH @ \$0.0249	\$69.55
Distribution Charge(Step 0 to 150): 150.00 @ \$0.2093	\$31.40
Distribution Charge(Step 150 to 5,000): 2,643.00 @ \$0.0738	\$195.05
Storage Banking Service Charge: 25,970.00 TH @ \$0.0098	\$254.51
Environment Cost Recovery: 2,793.00 TH @ \$0.0031	\$8.66
Tax Cost Adjustment	-\$1.40
Rider LIDA	\$7.76
Taxes	\$45.00
Utility Fund Tax \$882.42 @ 0.1%	\$0.88
State Revenue Tax \$882.42 @ 5%	\$44.12
Total	\$927.42

Balance Summary 04/01/2026 - 04/30/2026	Therms
Maximum Daily Contract Quantity	742.00
Storage Balance Service Capacity	25,970.00
Total Daily Usage	2,793.00

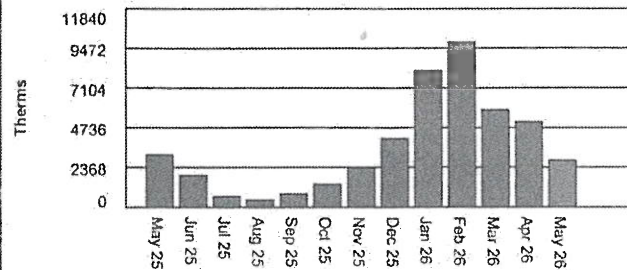
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 05/01/26 (Actual) 221990	Previous Reading 04/01/26 (Actual) 219330	Usage CCF 2660	BTU Factor 1.05	Pressure Factor 1	Therms 2793.00	Avg. Daily Therms 2026 196.45	Avg. Daily Cost 2026 39.19
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CCF x BTU Factor = Therms

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 05022026 NNNNNY 01 000086 0001

CARY JUNIOR HIGH SCHOOL DIST 26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426



PAYMENT DUE BY
06/18/2026
\$927.42

Account Number:
6045611317 8

Current bill \$927.42 due by 06/18/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



60 45 61 1317 8 0000927426 0000927426 922

6060 0040 NO RP 01 05022026 NNNNNY 01 000086 0001

Account number 60-45-61-1317 8 for Cary Junior High School Dist 26

Daily Usage

Gas Date	Daily Usage
04/01/2026	220.50
04/02/2026	115.50
04/03/2026	105.00
04/04/2026	105.00
04/05/2026	115.50
04/06/2026	199.50
04/07/2026	189.00
04/08/2026	94.50
04/09/2026	105.00
04/10/2026	105.00
04/11/2026	52.50
04/12/2026	52.50
04/13/2026	84.00
04/14/2026	21.00
04/15/2026	73.50
04/16/2026	84.00
04/17/2026	52.50
04/18/2026	63.00
04/19/2026	136.50
04/20/2026	105.00
04/21/2026	31.50
04/22/2026	73.50
04/23/2026	10.50
04/24/2026	21.00
04/25/2026	84.00
04/26/2026	73.50
04/27/2026	73.50
04/28/2026	84.00
04/29/2026	136.50
04/30/2026	126.00
Totals	2,793.00

1 MMBTU = 10 THERMS.



Account Summary for Three Oaks Elementary

Account Number:	43-95-04-1000 1
Meter Number:	3410390
Service Address:	1514 Three Oaks Rd Cary IL
Bill Period:	04/01/26-05/01/26 (30 days)
Bill Issue Date:	05/01/26
Total Previous Balance	\$627.58
Payment Received 04/16/2026 - Thank you!	-\$627.58
Remaining Balance	\$0.00
New Charges	\$520.39
Total Amount Due by 06/18/2026	\$520.39

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 3500 Transport ID: 0018795530

Pretax Charges 04/01/26 - 04/30/26	\$495.13
Transportation Administration	\$13.00
Monthly Customer Charge	\$170.18
Efficiency Programs: 1,630.65 TH @ \$0.0249	\$40.60
Distribution Charge(Step 0 to 150): 150.00 @ \$0.2093	\$31.40
Distribution Charge(Step 150 to 5,000): 1,480.65 @ \$0.0738	\$109.27
Storage Banking Service Charge: 12,110.00 TH @ \$0.0098	\$118.68
Environment Cost Recovery: 1,630.65 TH @ \$0.0031	\$5.06
Tax Cost Adjustment	-\$0.82
Rider LIDA	\$7.76
Taxes	\$25.26
Utility Fund Tax \$495.13 @ 0.1%	\$0.50
State Revenue Tax \$495.13 @ 5%	\$24.76
Total	\$520.39

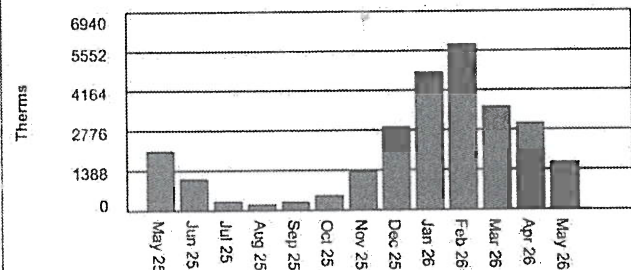
Balance Summary 04/01/2026 - 04/30/2026	Therms
Maximum Daily Contract Quantity	346.00
Storage Balance Service Capacity	12,110.00
Total Daily Usage	1,630.65

Monthly Energy Profile

Current Reading 05/01/26 (Actual) 22725	Previous Reading 04/01/26 (Actual) 21356	Usage CCF 1369	BTU Factor 1.05	Pressure Factor 1.134	Therms 1630.65	Avg. Daily Therms 2026 116.57	Avg. Daily Cost 2026 22.55
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use



*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 05022026 NNNNNY 01 000085 0001

THREE OAKS ELEMENTARY
2115 CRYSTAL LAKE RD
CARY IL 60013-1426

PAYMENT DUE BY
06/18/2026
\$520.39

Account Number: 4395041000 1 Current bill \$520.39 due by 06/18/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



43 95 04 1000 1 0000520395 0000520395 922

6060 0040 NO.RP 01 05022026 NNNNNY 01 000085 0001

Account number 43-95-04-1000 1 for Three Oaks Elementary

Daily Usage

Gas Date	Daily Usage
04/01/2026	113.40
04/02/2026	74.55
04/03/2026	80.85
04/04/2026	81.90
04/05/2026	77.70
04/06/2026	121.80
04/07/2026	103.95
04/08/2026	51.45
04/09/2026	56.70
04/10/2026	76.65
04/11/2026	44.10
04/12/2026	15.75
04/13/2026	23.10
04/14/2026	19.95
04/15/2026	35.70
04/16/2026	27.30
04/17/2026	3.15
04/18/2026	47.25
04/19/2026	89.25
04/20/2026	63.00
04/21/2026	24.15
04/22/2026	24.15
04/23/2026	15.75
04/24/2026	29.40
04/25/2026	34.65
04/26/2026	43.05
04/27/2026	48.30
04/28/2026	47.25
04/29/2026	77.70
04/30/2026	78.75
Totals	1,630.65

1 MMBTU = 10 THERMS.

Account Summary for Cary Elementary Sch Oak Knoll School

Account Number:	40-34-18-1000 6
Meter Number:	2793430
Service Address:	409 1st St Cary IL
Bill Period:	04/01/26-05/01/26 (30 days)
Bill Issue Date:	05/01/26
Total Previous Balance	\$508.52
Payment Received 04/16/2026 - Thank you!	-\$508.52
Remaining Balance	\$0.00
New Charges	\$433.18
Total Amount Due by 06/18/2026.....	\$433.18

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 3500 Transport ID: 0515823080

Pretax Charges 04/01/26 - 04/30/26	\$412.16
Transportation Administration.....	\$13.00
Monthly Customer Charge.....	\$170.18
Franchise Cost Adjustment.....	\$0.57
Efficiency Programs: 948.15 TH @ \$0.0249.....	\$23.61
Distribution Charge(Step 0 to 150): 150.00 @ \$0.2093.....	\$31.40
Distribution Charge(Step 150 to 5,000): 798.15 @ \$0.0738.....	\$58.90
Storage Banking Service Charge: 10,640.00 TH @ \$0.0098.....	\$104.27
Environment Cost Recovery: 948.15 TH @ \$0.0031.....	\$2.94
Tax Cost Adjustment.....	-\$0.47
Rider LIDA.....	\$7.76
Taxes	\$21.02
Utility Fund Tax \$412.16 @ 0.1%.....	\$0.41
State Revenue Tax \$412.16 @ 5%.....	\$20.61
Total	\$433.18

Balance Summary 04/01/2026 - 04/30/2026	Therms
Maximum Daily Contract Quantity	304.00
Storage Balance Service Capacity	10,640.00
Total Daily Usage	948.15

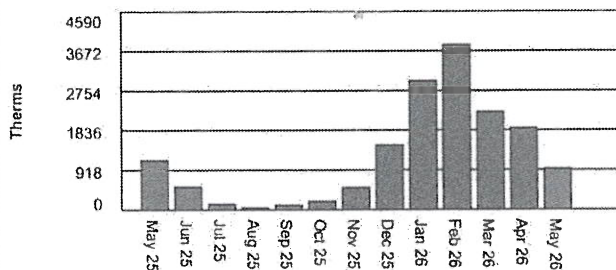
A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 05/01/26 (Actual) 33384	Previous Reading 04/01/26 (Actual) 32527	Usage CCF 855	BTU Factor 1.05	Pressure Factor 1.055	Therms 948.15	Avg. Daily Therms 2026 74.26	Avg. Daily Cost 2026 18.09
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 05022026 NNNNNY 01 000084 0001

CARY ELEMENTARY SCH OAK KNOLL SCHOOL
2115 CRYSTAL LAKE RD
CARY IL 60013-1426



PAYMENT DUE BY
06/18/2026
\$433.18

Account Number:
4034181000 6

Current bill \$433.18 due by 06/18/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



6060 0040 NO RP 01 05022026 NNNNNY 01 000084 0001

Account number 40-34-18-1000 6 for Cary Elementary Sch Oak Knoll School

Daily Usage

Gas Date	Daily Usage
04/01/2026	86.10
04/02/2026	59.85
04/03/2026	43.05
04/04/2026	33.60
04/05/2026	43.05
04/06/2026	85.05
04/07/2026	77.70
04/08/2026	38.85
04/09/2026	39.90
04/10/2026	46.20
04/11/2026	18.90
04/12/2026	1.05
04/13/2026	4.20
04/14/2026	3.15
04/15/2026	3.15
04/16/2026	25.20
04/17/2026	17.85
04/18/2026	22.05
04/19/2026	43.05
04/20/2026	57.75
04/21/2026	3.15
04/22/2026	22.05
04/23/2026	3.15
04/24/2026	15.75
04/25/2026	17.85
04/26/2026	11.55
04/27/2026	11.55
04/28/2026	18.90
04/29/2026	49.35
04/30/2026	45.15
Totals	948.15

1 MMBTU = 10 THERMS.



**Account Summary for Maplewood School Cary
Pub.Schl.#26**

Account Number: 07-48-18-1000 5	
Meter Number: 3358468	
Service Address: 422 Krenz Ave Cary IL	
Bill Period: 04/01/26-05/01/26 (30 days)	
Bill Issue Date: 05/01/26	
Total Previous Balance	\$327.99
Payment Received 04/16/2026 - Thank you!	-\$327.99
Remaining Balance	\$0.00
New Charges	\$282.94
Total Amount Due by 06/18/2026	\$282.94

A Message for You

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 3500 Transport ID: 0516835600

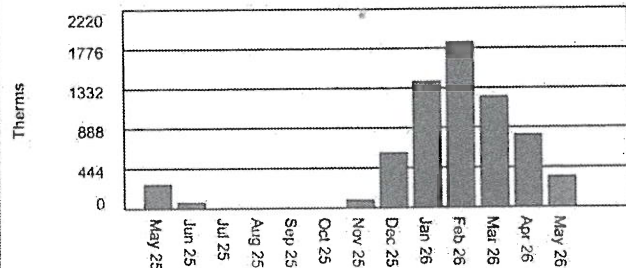
Pretax Charges 04/01/26 - 04/30/26	\$274.56
Transportation Administration.....	\$13.00
Monthly Customer Charge.....	\$170.18
Franchise Cost Adjustment.....	\$0.57
Efficiency Programs: 338.10 TH @ \$0.0249.....	\$8.42
Distribution Charge(Step 0 to 150): 150.00 @ \$0.2093.....	\$31.40
Distribution Charge(Step 150 to 5,000): 188.10 @ \$0.0738.....	\$13.88
Storage Banking Service Charge: 2,905.00 TH @ \$0.0098.....	\$28.47
Environment Cost Recovery: 338.10 TH @ \$0.0031.....	\$1.05
Tax Cost Adjustment.....	-\$0.17
Rider LIDA.....	\$7.76
Taxes	\$8.38
Utility Fund Tax \$274.56 @ 0.1%.....	\$0.27
State Revenue Tax 338.10 TH @ \$0.024.....	\$8.11
Total	\$282.94

Balance Summary 04/01/2026 - 04/30/2026	Therms
Maximum Daily Contract Quantity	83.00
Storage Balance Service Capacity	2,905.00
Total Daily Usage	338.10

Monthly Energy Profile

Current Reading 05/01/26 (Actual) 96021	Previous Reading 04/01/26 (Actual) 95713	Usage CCF 304	BTU Factor 1.05	Pressure Factor 1.058	Therms 338.10	Avg. Daily Therms 2026 35.21	Avg. Daily Cost 2026 11.67
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 05022026 NNNNNY 01 000083 0001

MAPLEWOOD SCHOOL CARY PUB.SCHL.#26
2115 CRYSTAL LAKE RD
CARY IL 60013-1426



PAYMENT DUE BY
06/18/2026
\$282.94

Account Number:
0748181000 5

Current bill \$282.94 due by 06/18/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



07 48 18 1000 5 0000282947 0000282947 922

6060 0040 NO RP 01 05022026 NNNNNY 01 000083 0001

Account number 07-48-18-1000 5 for Maplewood School Cary Pub.Schl.#26

Daily Usage

Gas Date	Daily Usage
04/01/2026	25.20
04/02/2026	22.05
04/03/2026	19.95
04/04/2026	30.45
04/05/2026	24.15
04/06/2026	26.25
04/07/2026	26.25
04/08/2026	14.70
04/09/2026	8.40
04/10/2026	12.60
04/11/2026	11.55
04/12/2026	6.30
04/13/2026	5.25
04/14/2026	4.20
04/15/2026	4.20
04/16/2026	3.15
04/17/2026	4.20
04/18/2026	7.35
04/19/2026	14.70
04/20/2026	10.50
04/21/2026	6.30
04/22/2026	4.20
04/23/2026	3.15
04/24/2026	3.15
04/25/2026	4.20
04/26/2026	5.25
04/27/2026	6.30
04/28/2026	4.20
04/29/2026	8.40
04/30/2026	11.55
Totals	338.10

1 MMBTU = 10 THERMS.





**CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT**

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

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

June 22, 2026

Celeste Donovan
Data Branch

VIA ELECTRONIC MAIL
celeste@databranchus.com

RE: FOIA REQUEST

Dear Ms. Donovan

Thank you for writing to Cary Community Consolidated School District No. 26 with your request for information pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq.*

On June 7, you requested the following:

"All products from: Apptegy, Finalsity, ParentSquare, SchoolMessenger, and Blackboard Inc
Our goal is to identify records from 2022 to now that show the pricing arrangements associated with these vendors, such as licensing or subscription terms, per-unit costs, and any implementation or setup fees that may apply.

Specifically, we are seeking:

- Contracts, service agreements, or order forms
- Purchase orders tied to the listed vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements"

Please find attached records responsive to your request. As the District FOIA Officer, I am responsible for the District's response to your request. If I have misunderstood or misinterpreted your request in any way, please clarify your request to me in writing.

very truly yours,



Jessica Neal, FOIA Officer



FOIA Request - Cary CCSD 26 [Ref: Esther Solomon]

From Celeste Donovan <celeste@databranchus.com>

Date Sun 6/7/2026 10:04 AM

To D26 FOIA <foia@cary26.org>

Cc esther.solomon@thedatabranch.com <esther.solomon@thedatabranch.com>

Some people who received this message don't often get email from celeste@databranchus.com. [Learn why this is important](#)

****Caution:** This is email was sent from an external email domain. Please take care when clicking links or opening attachments. When in doubt, contact your Technology Support Specialist.

Hello,

The Data Branch is submitting a public records request for records relating to vendor purchases.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: Apptegy, Finalsity, ParentSquare, SchoolMessenger, and Blackboard Inc

Our goal is to identify records from 2022 to now that show the pricing arrangements associated with these vendors, such as licensing or subscription terms, per-unit costs, and any implementation or setup fees that may apply.

Specifically, we are seeking:

- Contracts, service agreements, or order forms
- Purchase orders tied to the listed vendors
- RFP or solicitation documents
- Task orders issued against cooperative purchasing agreements

To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already keeps on hand

To the extent any portion of the requested records is exempt from disclosure, we ask that the remaining non-exempt segregable portions be released.

This request is being made for commercial purposes. We are committed to complying with any applicable procedures Cary CCSD 26 follows for public records requests, and we are happy to refine or scope down the request if that would make fulfillment more manageable.

All responsive records may be directed to Esther Solomon, our record intake contact, at the following:

Email: esther.solomon@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your help and look forward to a prompt response. If this request belongs with another agency or department, please forward it to the appropriate custodian or let us know. Thank you for your cooperation.

Thank you,

Celeste Donovan

The Data Branch



Invoice #2024-25376

From		Invoice Summary	
ParentSquare, Inc. Goleta, CA 93117 888-996-4156		Invoice Number	2024-25376
		Date	11/11/2025
		Terms	Net 30
Bill To	Ship To	Due Date	12/11/2025
Cary CCSD 26, IL - 1708730 2115 Crystal Lake Rd Cary, IL 60013		Amount Due (USD)	\$ 6,957.50
Description	Quantity	Rate	Amount
District Onboarding (under 4.9K) 11/01/2025 to 01/31/2026	1	1,125.00	1,125.00
Engage 2025 - Prorated 11/01/2025 to 06/30/2026	1	5,832.50	5,832.50
Amount Due (USD)			\$ 6,957.50

Credit Card: Please refer to the original invoice email to View Invoice online, and then Pay By Card online. (CC payments only valid for invoices below \$5,000).

ACH: Please refer to the below

Account Title: PARENTSQUARE INC
Account Number: 8175736884
Wire Routing: 043000096
ACH Routing: 031207607

Check: Please issue a check to "ParentSquare, Inc." and write the Invoice Number on the check. Please mail to:

PNC Bank c/o ParentSquare, Inc.
Lockbox # 713541
350 East Devon Avenue
Itasca, IL 60143

For additional questions or concerns, feel free to reply to this email or directly reach out to the Accounts Receivable team at billing@parentsquare.com.

OK to pay
11-11-25



DUPLICATE COPY

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ACTIVE INTERNET TECHNOLOGIES, LLC
FINALSITE
655 WINDING BROOK DRIVE
GLASTONBURY, CT 06033
Phone #: Fax #:

Order Information:

Number: **0000203489** Date: 07/05/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			Mass Notifications, Mobile Communications, WCM Ess	10-1110-319-000-000-4998-3	14,054.00	14,054.00

Order Total: \$14,054.00

Authorized Signature

0000203489



DUPLICATE COPY

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ACTIVE INTERNET TECHNOLOGIES, LLC
FINALSITE
655 WINDING BROOK DRIVE
GLASTONBURY, CT 06033

Order Information:

Number: **0000204828** Date: 09/04/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
ADMINISTRATION
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			CORE COMMUNICATIONS PLATFORM-BLACKBOARD WCM CONVER	10-2520-540-000-000	15,497.00	15,497.00

Order Total: \$15,497.00

Authorized Signature

0000204828

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

ACTIVE INTERNET TECHNOLOGIES, LLC
 FINALSITE
 655 WINDING BROOK DRIVE
 GLASTONBURY, CT 06033

Order Information:

Number: **0000205748** Date: 07/21/2025
 Contact Person: ADMINISTRATION
 Contact Phone #: 224-357-5100

Phone #:

Fax #:

Send Request for Payment to:

CARY CCSD #26
 DENISE WADDELL/ACCTS PAYABLE
 denise.waddell@cary26.org
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Ship To:

ADMINISTRATION
 ADMINISTRATION
 2115 CRYSTAL LAKE ROAD
 CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00			CORE COMMUNICATION PLATFORM-BLACKBOARD WCM CONVERS	10-2520-316-000-000	15,943.00	15,943.00

Order Total: \$15,943.00

 Authorized Signature

0000205748

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

BLACKBOARD INC.
650 MASSACHUSETTS AVE. NW

WASHINGTON, DC 20001

Phone #: 800-424-9299

Fax #: 866-891-8612

Order Information:Number: **0000202381**

Date: 07/01/2022

Contact Person: ADMINISTRATION

Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald-Barrett
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00	WCM-ESSN		Website & Content Mgmt. - 5	10-1110-319-000-000-4998-3	6,120.00	6,120.00
1.00	BC-MN		Reliable Mass Notification System-2525	10-1110-319-000-000-4998-3	2,652.00	2,652.00
1.00	MCA-APPI		Custom Branded Mobile App w/Access to SI	10-1110-319-000-000-4998-3	3,752.99	3,752.99
1.00	WCM-ESSN		Website & Content Mgmt.	10-1110-319-000-000-4998-3	1,316.98	1,316.98
1.00	WCM-APPSTM-S		App Store Maintenance Service	10-1110-319-000-000-4998-3	204.00	204.00

Order Total: \$14,045.97

Authorized Signature

0000202381



**CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT**

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

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

June 24, 2026

Zachary Miles
The Data Branch Research Team

VIA ELECTRONIC MAIL
zachary@databranchus.com

RE: FOIA REQUEST

Dear Mr. Miles,

Thank you for writing to Cary Community Consolidated School District No. 26 with your request for information pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq.*

On June 15, you requested the following:

"All products from: CDW Government, Xerox, and MGT Impact Solutions (MGT Consulting), as well as College and Career Readiness from Lead Public Schools

Our goal is to identify records from 2022 to now that show the pricing arrangements associated with these vendors, such as licensing or subscription terms, per-unit costs, and any implementation or setup fees that may apply.

Relevant records may include:

- Contracts, service agreements, and order forms
- Purchase orders involving the above vendors
- RFP or solicitation documents
- Task orders issued under cooperative purchasing agreements"

Response: See attached records maintained by the District regarding **CDW Government**.

Following a review of our business and contracting databases, it has been determined that the District does not utilize or maintain active agreements with **Xerox, MGT Impact Solutions, or Lead Public Schools**. Therefore, the District holds no records responsive to those portions of your request.

Please find attached records responsive to your request. As the District FOIA Officer, I am responsible for the District's response to your request. If I have misunderstood or misinterpreted your request in any way, please clarify your request to me in writing.

very truly yours,

Jessica Neal, FOIA Officer



FOIA Request - Cary CCSD 26 [Ref: Ethan Montague]

From Zachary Miles <zachary@databranchus.com>

Date Mon 6/15/2026 9:52 AM

To D26 FOIA <foia@cary26.org>

Cc ethan.montague@thedatabranch.com <ethan.montague@thedatabranch.com>

Some people who received this message don't often get email from zachary@databranchus.com. [Learn why this is important](#)

****Caution:** This is email was sent from an external email domain. Please take care when clicking links or opening attachments. When in doubt, contact your Technology Support Specialist.

Hello,

The Data Branch is writing to submit a public records request regarding vendor procurement records.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: CDW Government, Xerox, and MGT Impact Solutions (MGT Consulting), as well as College and Career Readiness from Lead Public Schools

Our goal is to identify records from 2022 to now that show the pricing arrangements associated with these vendors, such as licensing or subscription terms, per-unit costs, and any implementation or setup fees that may apply.

Relevant records may include:

- Contracts, service agreements, and order forms
- Purchase orders involving the above vendors
- RFP or solicitation documents
- Task orders issued under cooperative purchasing agreements

To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already keeps on hand

If portions of the responsive records fall under an exemption, please withhold only those portions and produce the rest.

This request is being submitted for commercial purposes. We are willing to work within whatever procedures Cary CCSD 26 uses for handling such requests, and are happy to clarify, narrow, or adjust

the scope to reduce the burden on your office.

Please send all records to my colleague Ethan Montague at the following:

Email: ethan.montague@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you for your attention to this request and we look forward to a prompt reply. If this office is not the correct custodian, please forward the request to the right agency or department, or advise us where to direct it. We appreciate your cooperation.

Sincerely,

Zachary Miles

The Data Branch Research Team



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000201738** Date: 01/13/2022
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00	3280309		Epson ELPLP79 Projector Lamp	10-2660-400-000-000	63.21	63.21
12.00	755135		Tripp Lite 6ft HDMI Cable	10-2660-400-000-000	8.67	104.04
12.00	755137		Tripp Lite 10ft HDMI Cable	10-2660-400-000-000	9.54	114.48
10.00	4193756		Proline 15ft HDMI Cable	10-2660-400-000-000	13.01	130.10

Order Total: \$411.83

Authorized Signature

0000201738



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5550

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Phone #: Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Order Information:Number: **0000201739**

Date: 01/13/2022

Contact Person: OAK KNOLL

Contact Phone #: 224-357-5550

Ship To:

OAK KNOLL SCHOOL
Sue Hostman
409 N. FIRST ST
CARY, IL 60013

Special Instruction*Please see Quote #MNSR017*

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
5.00	DTS150NBDLAA	each	Motorola DTR 700 Two-Way	10-2410-410-000-135	299.00	1,495.00
1.00			Radio	10-2410-410-000-135	23.02	23.02
			shipping			
Order Total:						<u>\$1,518.02</u>

Authorized Signature

0000201739



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000201811** Date: 01/31/2022
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2.00	2211410		NEC Projector Lamps	10-2660-400-000-000	322.45	644.90
10.00	3011136		External DVD Drive	10-2660-400-000-000	28.87	288.70
5.00	151563		AA Batteries 24-Pack	10-2660-400-000-000	10.60	53.00
Order Total:						\$986.60

Authorized Signature

0000201811



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5550

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000201999**
Contact Person: OAK KNOLL
Contact Phone #: 224-357-5550

Date: 03/18/2022

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

OAK KNOLL SCHOOL
Sue Hostman/Heidi Sujak
409 N. FIRST ST
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00	HP414A	each	HP414A Black Original LaserJet Toner Cartridg	10-2660-410-000-135	88.99	88.99
1.00	HP414A	each	HP414A Yellow Original LaserJet Toner Cartrid	10-2660-410-000-135	114.99	114.99
1.00	HP414A	each	HP414A Magenta Original LaserJet Toner Cart	10-2660-410-000-135	114.99	114.99
1.00	HP414A	each	HP414A Cyan Original LaserJet toner Cartridge	10-2660-410-000-135	114.99	114.99

Order Total: \$433.96

Authorized Signature

0000201999



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000202020** Date: 03/21/2022
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
3,100.00	3631494		Lightspeed MDM Renewal	10-2660-544-000-000	6.49	20,119.00
3,100.00	6377907		Lightspeed Filter Renewal	10-2660-544-000-000	7.26	22,506.00
Order Total:						<u>\$42,625.00</u>

Authorized Signature

0000202020



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000202021** Date: 03/21/2022
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00	4425332		Epson PowerLite 685W	10-2660-400-000-000	1,090.00	1,090.00
25.00	1975180		Tripp Lite Cat6 / Cat 5e Punch down Jack	10-2660-400-000-000	4.23	105.75
5.00	1227472		Trip Lite 25ft HDMI Cable	10-2660-400-000-000	27.97	139.85
15.00	3540296		Epson ELPLP87 Projector Lamp	10-2660-400-000-000	67.38	1,010.70
10.00	4780512		Belkin QODE Lite Keyboard Case	10-2660-400-000-000	93.76	937.60
1.00			Shipping	10-2660-400-000-000	25.04	25.04

0000202021

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000202409** Date: 07/12/2022
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
240.00	5804705		Logitech 10.2" Keyboard Slim Folio	10-2660-543-000-000	93.99	22,557.60

Order Total: \$22,557.60

Authorized Signature

0000202409

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5250

Fax #: 847-639-3898

Order From:

CDW LLC - CDW GOVERNMENT
300 N. MILWAUKEE

VERNON HILLS, IL 60061

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Order Information:Number: **0000202560**

Date: 09/07/2022

Contact Person: BRIARGATE

Contact Phone #: 224-357-5250

Ship To:

BRIARGATE SCHOOL
Nass/Jannie Schreifels
100 WULFF STREET
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
6.00	5465864	Each	Motorola DTR 600 Two Way Radio	10-2410-410-000-100	310.00	1,860.00
0.00			Mfg. Part. #DTR600	10-2410-410-000-100	0.00	0.00
0.00			Quote: MXRV966	10-2410-410-000-100	0.00	0.00
Order Total:						\$1,860.00

Authorized Signature

0000202560

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000202629** Date: 09/21/2022
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
MICHELLE CHRISTAKES
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
8.00	5333468	UM HV7A	ACER V277 LED MONITOR FULL HD 1080P 27"	10-1205-410-000-000-4998-IDC	154.00	1,232.00
8.00	4857915	1PM64UT	HP SB USB-C TYPE MINI DOCK	10-1205-410-000-000-4998-IDC	98.45	787.60

Order Total: \$2,019.60

Authorized Signature

0000202629

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000202714** Date: 10/19/2022
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
325.00	3597875		Cisco Meraki Systems Manager 1YR License	10-2225-470-000-000	20.99	6,821.75

Order Total: \$6,821.75

Authorized Signature

0000202714

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000202872** Date: 12/12/2022
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
ADMINISTRATION
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
15.00	3592087		AverVision U50 USB Flexarm Document Camera	10-2660-400-000-000	175.19	2,627.85

Order Total: \$2,627.85

Authorized Signature

0000202872

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000202949** Date: 01/19/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2.00	2211410		NEC Projector Lamp	10-2660-400-000-000	310.90	621.80
10.00	2294338		Epson ELPLP60 Projector Lamp	10-2660-400-000-000	119.00	1,190.00
10.00	3540296		Epson ELPLP87 Projector Lamp	10-2660-400-000-000	69.48	694.80
1.00			Shipping	10-2660-400-000-000	5.00	5.00
Order Total:						\$2,511.60

Authorized Signature

0000202949

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.

75 REMITTANCE DR

SUITE 1515

CHICAGO, IL 60675-1515

Phone #:

Fax #: 847-371-2144

Order Information:Number: **0000203095**

Date: 03/02/2023

Contact Person: ADMINISTRATION

Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26

BUSINESS OFFICE

2115 CRYSTAL LAKE ROAD SUITE #10

CARY, IL 60013

Ship To:

ADMINISTRATION

Andrew Fitzsimons

2115 CRYSTAL LAKE ROAD

CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2,300.00	6620370		Lightspeed MDM (1 Year)	10-2660-400-000-000	7.69	17,687.00
800.00	6620370		Lightspeed MDM (1 Year)	10-2660-470-000-000	7.69	6,152.00
Order Total:						\$23,839.00

Authorized Signature

0000203095

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000203096** Date: 03/03/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
3,100.00	6377907		Lightspeed Web Filter (1 Year)	10-2660-701-000-000	7.47	23,157.00

Order Total: \$23,157.00

Authorized Signature

0000203096

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000203367** Date: 05/11/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2,500.00	6427658		Lightspeed Alert	10-2225-340-000-000	2.57	6,425.00
Order Total:						<u>\$6,425.00</u>

Authorized Signature

0000203367

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000203404** Date: 05/23/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
10.00	6236495		Epson PowerLite L200SW	10-2660-543-000-000	1,206.00	12,060.00
20.00	2294338		ELPLP60 Replacement Bulb	10-2660-543-000-000	119.00	2,380.00
20.00	3540296		ELPLP87 Replacement Bulb	10-2660-543-000-000	71.41	1,428.20
1.00			Shipping	10-2660-543-000-000	219.47	219.47
Order Total:						\$16,087.67

Authorized Signature

0000203404

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000203440** Date: 06/06/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
72.00	10227		LocknCharge Putnam 18-C Base Charging Station	10-1100-544-000-000-4998-3	943.67	67,944.24
0.00			Cabinet Unit-for 18 Notebook	10-1100-544-000-000-4998-3	0.00	0.00
36.00	10234		LocknCharge Putnam 18-C Base Charging Station	10-1100-544-000-000-4998-3	199.00	7,164.00
0.00			Pedestal Cabinet Unit for	10-1100-544-000-000-4998-3	0.00	0.00
Order Total:						\$75,108.24

Authorized Signature

0000203440

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000203584** Date: 08/04/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
15.00	5804705		Logitech 10.2" Slim Folio iPad 9th Gen	10-2660-400-000-000	93.99	1,409.85

Order Total: \$1,409.85

Authorized Signature

0000203584

DUPLICATE COPY



Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515
Phone #:

Fax #: 847-371-2144

Order Information:

Number: **0000203600** Date: 08/08/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Send Request for Payment to:

CARY CCSD #26
BUSINESS OFFICE
2115 CRYSTAL LAKE ROAD SUITE #10
CARY, IL 60013

Ship To:

ADMINISTRATION
Deb McDonald-Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
2.00	10227		LocknCharge Putnam 18-C Base Charging Station	10-1110-410-000-000-4998-3	943.67	1,887.34
1.00	10234		LocknCharge Putnam 18-C Base Charging Station	10-1110-410-000-000-4998-3	199.00	199.00
0.00			Pedestal Cabinet Unit	10-1110-410-000-000-4998-3	0.00	0.00
Order Total:						\$2,086.34

Authorized Signature

0000203600

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000203891** Date: 10/30/2023
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
100.00	3597875		Cisco Meraki Systems Manager Enterprise	10-2225-470-000-000	21.99	2,199.00
Order Total:						\$2,199.00

Authorized Signature

0000203891

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5250

Fax #: 847-639-3898

Order From:

CDW LLC - CDW GOVERNMENT
300 N. MILWAUKEE
VERNON HILLS, IL 60061

Order Information:

Number: **0000203984** Date: 11/30/2023
Contact Person: BRIARGATE
Contact Phone #: 224-357-5250

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

BRIARGATE SCHOOL
Nass/Jannie Schreifels
100 S. Wulff St.
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
8.00	DLR1060	Each	Motorola DLR 1060 Two-Way Radio-6 Channels	10-2410-410-000-100	225.02	1,800.16
0.00			Quote Confirmation: NQVG907	10-2410-410-000-100	0.00	0.00
Order Total:						\$1,800.16

Authorized Signature

0000203984

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000204209** Date: 02/12/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
10.00	6236495		Epson PowerLite L200SW	10-2660-400-000-000	946.00	9,460.00
1.00			Shipping	10-2660-400-000-000	191.78	191.78
Order Total:						\$9,651.78

Authorized Signature

0000204209

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000204224** Date: 02/20/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
3,100.00	6377907		Lightspeed Filter 1Yr Renewal	10-2225-340-000-000	7.67	23,777.00
2,500.00	6427658		Lightspeed Alert 1Yr Renewal	10-2225-340-000-000	2.69	6,725.00
900.00	3631494		Lightspeed MDM 1 Yr Renewal	10-2225-340-000-000	6.99	6,291.00
2,200.00	3631494		Lightspeed MDM 1 Yr Renewal	10-2660-400-000-000	6.99	15,378.00

0000204224

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000204855** Date: 09/06/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
10.00	7647959		AVer U50+ Document Camera	10-2660-400-000-000	176.14	1,761.40
5.00	7387978		Epson PowerLite L210W	10-2660-400-000-000	1,206.00	6,030.00
5.00	5276763		Epson PowerLite Pilot 3	10-2660-400-000-000	199.00	995.00
1.00			Shipping	10-2660-400-000-000	141.70	141.70
Order Total:						<u>\$8,928.10</u>

Authorized Signature

0000204855

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000204911** Date: 09/19/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1,100.00	7581391		ESET Protect 3YR	10-2225-340-000-000	12.49	13,739.00
Order Total:						\$13,739.00

Authorized Signature

0000204911

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000205014** Date: 10/17/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
1.00	7579942		Sony Bravia Professional Display 85"	10-2660-400-000-000	2,918.55	2,918.55
1.00	3621682		Tripp Lite Display Wall Mount	10-2660-400-000-000	99.00	99.00
Order Total:						<u>\$3,017.55</u>

Authorized Signature

0000205014

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000205146** Date: 12/03/2024
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
10.00	3540296		Epson ELPLP87 Projector Lamps	10-2660-400-000-000	71.41	714.10
7.00	2294338		Epson ELPLP60 Projector Lamps	10-2660-400-000-000	119.00	833.00
1.00			Shipping	10-2660-400-000-000	12.11	12.11
Order Total:						<u>\$1,559.21</u>

Authorized Signature

0000205146

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000205258** Date: 01/28/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
3,100.00		6377907	Lightspeed Web Filter	10-2660-701-000-000	7.67	23,777.00
2,500.00		6427658	Lightspeed Alert	10-2225-340-000-000	2.69	6,725.00
3,100.00		3631494	Lightspeed MDM	10-2225-340-000-000	6.99	21,669.00
Order Total:						\$52,171.00

Authorized Signature

0000205258

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5250

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000205351** Date: 02/28/2025
Contact Person: BRIARGATE
Contact Phone #: 224-357-5250

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

BRIARGATE SCHOOL
Andrew Fitzsimons
100 WULFF STREET
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
23.00	7579942		BG - Sony Bravia Professional Display FW-85BZ30L	60-2225-544-000-000	2,918.55	67,126.65
23.00	3621682		TrippLite Display Wall Mount	60-2225-544-000-000	99.00	2,277.00
Order Total:						\$69,403.65

Authorized Signature

0000205351

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5550

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000205352** Date: 02/28/2025
Contact Person: OAK KNOLL
Contact Phone #: 224-357-5550

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

OAK KNOLL SCHOOL
Deb McDonald
409 N. FIRST ST
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
6.00	7579942		Sony Bravia Professional Displays FW-85BZ30L 85"	10-1110-540-000-135-4300	2,918.55	17,511.30
6.00	3621682		Tripp Lite Display TV LCD Wall Monitor Mount 60"	10-2660-400-000-000	99.00	594.00

Order Total: \$18,105.30

Authorized Signature

0000205352

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5350

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000205353**
Contact Person: THREE OAKS
Contact Phone #: 224-357-5350

Date: 02/28/2025

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

THREE OAKS ELEM
Deb McDonald
1514 THREE OAKS ROAD
CARY, IL 60013-6100

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
12.00	7579942		Sony Bravia Professional Displays FW-85BZ30L 85"	10-1110-540-000-115-4300	2,918.55	35,022.60
12.00	3621682		Tripp Lite Display TV LCD W/ Monitor Mount 60"	10-2660-400-000-000	99.00	1,188.00

Order Total: **\$36,210.60**

Authorized Signature

0000205353

DUPLICATE COPY



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5250

Fax #: 847-639-3898

Order From:

CDW LLC - CDW GOVERNMENT
300 N. MILWAUKEE
VERNON HILLS, IL 60061

Order Information:Number: **0000203984**

Date: 11/30/2023

Contact Person: BRIARGATE

Contact Phone #: 224-357-5250

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

BRIARGATE SCHOOL
Nass/Jannie Schreifels
100 S. Wulff St.
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
8.00	DLR1060	Each	Motorola DLR 1060 Two-Way Radio-6 Channels	10-2410-410-000-100	225.02	1,800.16
0.00			Quote Confirmation: NQVG907	10-2410-410-000-100	0.00	0.00

Order Total: \$1,800.16

Authorized Signature

0000203984



ENGAGE, EMPOWER, EXCEL

Purchase Order

CARY SD 26

Tax Exempt ID: E9995-0227-06

Phone #: 224-357-5100

Fax #: 847-639-3898

Order From:

CDW GOVERNMENT INC.
75 REMITTANCE DR
SUITE 1515
CHICAGO, IL 60675-1515

Order Information:

Number: **0000206044** Date: 11/03/2025
Contact Person: ADMINISTRATION
Contact Phone #: 224-357-5100

Phone #:

Fax #: 847-371-2144

Send Request for Payment to:

CARY CCSD #26
DENISE WADDELL/ACCTS PAYABLE
denise.waddell@cary26.org
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Ship To:

ADMINISTRATION
Andrew Fitzsimons
2115 CRYSTAL LAKE ROAD
CARY, IL 60013

Special Instruction

Order Qty	Item #	Color/Size	Item Description	Account Number	Unit Price	Amount
15.00	3540296		Epson ELPLP87 - Projector Lamps	10-2660-400-000-000	84.69	1,270.35

Order Total: \$1,270.35


Authorized Signature

0000206044

Purchase Order Number**0042600000000004**Due Date: 01/30/2026
Ship Date: 01/30/2026
Fiscal Year: 2025-2026**VENDOR:**CDW LLC - CDW GOVERNMENT
300 N MILWAUKEE
VERNON HILLS, IL 60061
Phone Number: 847-371-2144
angedol@cdw.com
Fax Number: 847-371-2144**DELIVER TO:**

CARY DIST. 26

INVOICED TO:Accounts Payable Cary CCSD 26
2115 CRYSTAL LAKE RD
Cary, IL 60013**ATTENTION TO:**

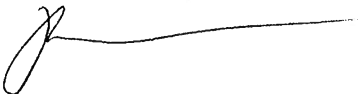
ANDREW M FITZSIMONS

Tax Exempt ID:

Purchase Order Description: Lightspeed Systems Renewals

Quantity	Unit	Description	Catalog Item	Unit Cost	Line Amount
3,100.0000		Lightspeed Filter Subscription		\$7.78	\$24,118.00
2,500.0000		Lightspeed Alert Subscription		\$2.69	\$6,725.00
3,100.0000		Lightspeed MDM Subscription		\$7.64	\$23,684.00
				Total:	\$54,527.00

Approved by:





**CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT**

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

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

June 24, 2026

Whitney Crawford
The Data Branch Research Team

VIA ELECTRONIC MAIL
whitney@databranchusa.com

RE: FOIA REQUEST

Dear Whitney Crawford,

Thank you for writing to Cary Community Consolidated School District No. 26 with your request for information pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq.*

On June 18, you requested the following:

"All products from: ESS/ESI, Kokua Education, Scoot Education, Zed Educate, and BuildEd

We aim to find records from 2022 to now that would reflect the pricing structure of any engagement with the above vendors. This may include subscription or licensing terms, implementation fees, and/or per-unit costs.

The types of records we are interested in include:

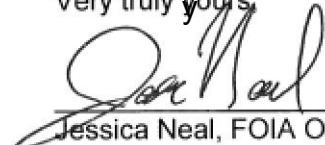
- Contracts, service agreements, and order forms
- Purchase orders associated with the above vendors
- RFP or solicitation documents
- Task orders issued under cooperative purchasing agreements"

Response: Cary School District 26 has processed your public records request regarding ESS/ESI, Kokua Education, Scoot Education, Zen Educate, and BuildEd.

Following a thorough review of our district records, it has been determined that the District does not utilize or maintain contracts with any of these specified vendors. Therefore, the District has no records responsive to your request.

Please find attached records responsive to your request. As the District FOIA Officer, I am responsible for the District's response to your request. If I have misunderstood or misinterpreted your request in any way, please clarify your request to me in writing.

Very truly yours,



Jessica Neal, FOIA Officer



FOIA Request - Cary CCSD 26 [Ref: Carolyn Thacker]

From Whitney Crawford <whitney@databranchusa.com>

Date Thu 6/18/2026 7:58 PM

To D26 FOIA <foia@cary26.org>

Cc carolyn.thacker@thedatabranch.com <carolyn.thacker@thedatabranch.com>

Some people who received this message don't often get email from whitney@databranchusa.com. [Learn why this is important](#)

****Caution:** This is email was sent from an external email domain. Please take care when clicking links or opening attachments. When in doubt, contact your Technology Support Specialist.

Hello,

The Data Branch is submitting a public records request for vendor procurement records.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

Scope of Request:

All products from: ESS/ESI, Kokua Education, Scoot Education, Zed Educate, and BuildEd

We aim to find records from 2022 to now that would reflect the pricing structure of any engagement with the above vendors. This may include subscription or licensing terms, implementation fees, and/or per-unit costs.

The types of records we are interested in include:

- Contracts, service agreements, and order forms
- Purchase orders associated with the above vendors
- RFP or solicitation documents
- Task orders issued under cooperative purchasing agreements

To keep this easy on your office, we are happy to receive records in whichever of the following formats works best:

- Spreadsheet exports (preferred)
- PDF or Word documents
- Standard ERP or finance system reports
- Any summary-level purchasing records your office already maintains

If portions of the responsive records fall under an exemption, please withhold only those portions and produce the rest.

Please note that this request *is* for commercial purposes. We are glad to follow any applicable policies or procedures Cary CCSD 26 has in place for handling public records requests, and we are open to

narrowing, clarifying, or otherwise adjusting the request to ease the burden on your office.

Records should be sent to Carolyn Thacker, who handles intake on behalf of The Data Branch, at the following:

Email: carolyn.thacker@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you for your time and assistance with this request. If it has been misdirected, kindly forward it to the appropriate records custodian or let us know where it should be sent. We appreciate your cooperation.

Sincerely,

Whitney Crawford

The Data Branch Research Team



**CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT**

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

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

June 24, 2026

Edward Weinhaus
Judiciocracy, LLC
eaweinhaus@gmail.com

Re: Freedom of Information Act Request

Dear Mr. Weinhaus:

Cary School District #26 (the "District") received your Freedom of Information Act (the "Act") request on June 17, 2026. Please treat this as the response to that request.

You requested the following public records:

1. Documents posted physically to comply with 5 ILCS 140/4(b);
2. Documents posted digitally to comply with 5 ILCS 140/4(b);
3. Documents showing the public entity's e-mail service provider or internal email servers and services;
4. Documentation showing the public entity's Junk Mail, E-Mail Spam, and/or filters related to handling unsolicited emails and/or messages from unknown senders, including but not limited to documentation showing retention periods, filtering, safe senders, junk/spam senders, blocked senders, and any reporting mechanism for the same;
5. Documents showing at least one official email address of the public entity; and
6. Documents showing any email address used for official business if there is no official email address in response to number 5.

Response:

1. Because the District maintains all documents needed to comply with 5 ILCS 140/4(b) on the its website, pursuant to Section 140/4, it is not required to physically post them at the District office. These documents, however, are available for anyone in hard copy upon request at the District office. Also, see response to item #2 below.

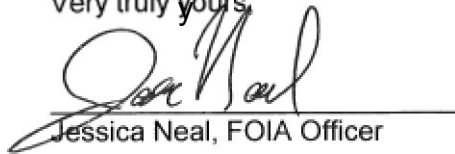
2. Information required under Section 140/4(b) of FOIA can be found on the District website at the following links:

- <https://www.cary26.org/our-district/board-of-education/foia>
- https://v3.boardpolicyonline.com/b/cary_26/s/1945344

3. See attached
4. See attached
5. An official email address can be found in the above information responsive to Request #2 (foia@cary26.org).
6. A responsive email address has been provided in response to #5 of your request.

To the extent that your request has been denied, you may appeal that decision by filing a request for review with the Illinois Attorney General – Public Access Counselor at 500 S. 2nd Street, Springfield, IL 62701, Fax: (217) 782-1396, E-mail: public.access@ilga.gov, or by filing suit for injunctive relief in the circuit court for Cook County, Illinois.

very truly yours,



Jessica Neal, FOIA Officer



Fw: FOIA request Judiciocracy Series 2 - FOIA Compliance

From Lisa Baker <lisa.baker@cary26.org>

Date Wed 6/17/2026 2:09 PM

To Jennifer Thomas <jennifer.thomas@CARY26.ORG>; Ivette Rivera <ivette.rivera@cary26.org>; David Shepherd <david.shepherd@cary26.org>; Andrew Fitzsimons <andrew.fitzsimons@cary26.org>; Jessica Neal <jessica.neal@cary26.org>

Hi Everyone,

I have no idea how to go about this so I am forwarding this message to all of you. Please let me know if there is anything I need to do.

Lisa

From: foia@judiciocracy.com <foia@judiciocracy.com>

Sent: Wednesday, June 17, 2026 2:06 PM

To: Lisa Baker <lisa.baker@cary26.org>

Subject: FOIA request Judiciocracy Series 2 - FOIA Compliance

You don't often get email from foia@judiciocracy.com. [Learn why this is important](#)

****Caution:** This is email was sent from an external email domain. Please take care when clicking links or opening attachments. When in doubt, contact your Technology Support Specialist.

To Oak Knoll Early Childhood Center,

I am a news reporter from Judiciocracy, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. As part of a multi-year, multi-state investigation, we are requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

We are not only writing on behalf of Judiciocracy LLC but also our affiliate organizations the Coalition Opposing Governmental Secrecy, the Association of Principled Press, and ClearFront Alliance. We are requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

- 1) Please share the documents posted physically to comply with 5 ILCS 140/4(b).
- 2) Please share the documents posted digitally to comply with 5 ILCS 140/4(b).
- 3) Documents showing the public entity's e-mail service provider or internal email servers and services.
- 4) Documentation showing the public entity's Junk Mail, E-Mail Spam, and/or filters related to handling unsolicited emails and/or messages from unknown senders, including but not limited to documentation showing retention periods, filtering, safe senders, junk/spam senders, blocked senders, and any reporting mechanism for the same.
- 5) Documents showing at least one official email address of the public entity.

6) Documents showing any email address used for official business if there is no official email address in response to number 5.

Please let us know if you have any questions not answered on COGS' website, or by contacting COGS' attorneys whose contact information can be found at FOIASolved.com (a division of LegalSolved LLC).

The requestor(s) are members of the media involved in gathering and reporting news to the public. Access to public records is essential for them to fulfill their professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given their role in disseminating information, the requestor(s) are eligible for a fee waiver as media professionals. The request is for a non-commercial purpose.

Please Note: The requestor is a member of The Coalition Opposing Governmental Secrecy, a 501(c)(3) Non-Profit Missouri Corporation which assists news media companies, publications, and public advocacy groups investigate state and federal governmental agencies and leverages Freedom of Information and Sunshine Laws to pull back the curtain on government actions and help inform the American electorate. For more information, please visit <https://stopsecrecy.org/about/>

Please let me know if you have any questions,

Catarina Mascarenhas
o/b/o Edward "Coach" Weinhaus, Esq. as Attorney
Licensure info verifiable:
California License # 330344
Illinois License # 6333901
Missouri License # 72-255 (72255)
(314) 580-9580
LegalSolved LLC, FOIASolved.com division
eaweinhaus@gmail.com
Attorney for Judiciocracy LLC
Judiciocracy.com

-
- Home
- Recipients
- Mailboxes
- Groups
- Resources
- Contacts
- Mail flow
- Message trace
- Rules
- Remote domains
- Accepted domains
- Connectors
- High Volume Email
- Alerts
- Alert policies
- Roles
- Migration
- Mobile
- Reports
- Insights
- Public folders
- Organization

Exchange Online New REST Module

REST backed powershell cmdlets for Exchange Online Management are now released! These are more secure and reliable as compared to remote powershell cmdlets.

Click here to know more

Outbound messages

604 messages

Updated 11:49 am today

Connector



TLS1.3

TLS1.2

NoTLS

View report

Top domain mailflow status

Mailflow status for your organizations top domains

Healthy

Healthy

Healthy

View report

Mail flow

...

9.2k inbound messages

Last 7 days, updated 11:49 am today.



TLS1.3

TLS1.2

NoTLS

View report

Mailboxes

...

Manage email forwarding

Add a shared mailbox

Hide from address list

Edit a mailbox



Office365 AntiPhish Default (Default)

● Always on | Priority Lowest | Mon Nov 10 2025



Anti-spam inbound policy (Default)

● Always on | Priority Lowest



Connection filter policy (Default)

● Always on | Priority Lowest



Anti-spam outbound policy (Default)

● Always on | Priority Lowest



Default (Default)

● Always on | Priority Lowest

Description

Anti-malware

Tenant Allow/Block Lists

Domains & addresses

Spoofed senders

URLs

Files

IP addresses

Teams senders

+ Add ▾

Email authentication settings

ARC

DKIM

DomainKeys Identified Mail (DKIM)

Enhanced Filtering for Connectors

Enhanced Filtering for Connectors allows you to filter email based on the actual source of messages to determine the actual source of the incoming messages. Learn more at [Enhanced Filtering](#)

Quarantine policy

Use this page to configure how messages are handled by Office 365 Quarantine.

Rules

Add, edit, or make other changes to your transport rules. [Learn more about transport rules](#)

 Add a rule  Edit  Duplicate  Refresh  Move up  Move down

Status	Rule	Priority	Stop processing rules	Size (Bytes)	Last execution	Configuration suppo...	Unsupported reason
Enabled	Sent to 'D26 Commu...	0	✕	365		✓	
Enabled	Bypass Spam Filtering	1	✓	392	1 month ago	✓	
Enabled	ERC	2	✕	181	2 hours ago	✓	
Enabled	PRC	3	✕	211	2 hours ago	✓	
Enabled	External Email Warning	4	✕	1182	2 hours ago	✓	
Enabled	Phishing Stop	5	✓	576		✓	
Enabled	Phishing Stop External	6	✓	510		✓	

MRM Retention policies

 We do not recommend using this option except for moving items from a primary to an archive mailbox and applying retention or deletion. OneDrive, Exchange and Microsoft 365 Groups. [Try it out now](#) | [Learn more about retention policies and retention labels](#)

Retention policies allow you to group retention tags and apply them to users. [Learn more about retention tags and retention labels](#)

 New policy  Edit  Delete  Refresh

Name 



Default MRM Policy



ACCESS 25-26

Board of Education Meeting
June 29, 2026

Goals

- Refresh understanding of what the ACCESS test is and why it is given
- Gain knowledge about the different levels of English language proficiency
- Analyze ACCESS data from the 25-26 school year

Who are we?

- 395 total EL students (Pre-K-8)
- 347 total EL students test (K-8)
- 32 languages

Albanian	Bulgarian	Cambodian	Catonese	Czech	English
German	Greek	Gujarati	Hindi	Italian	Konkani
Korean	Latvian	Lithuanian	Mandarin	Macedonian	Mandarin
Mongolian	Punjabi	Polish	Portuguese	Romanian	Russian
Serbian	Spanish	Tagalog	Tamil	Telugu	Ukrainian
Vietnamese	Yoruba				

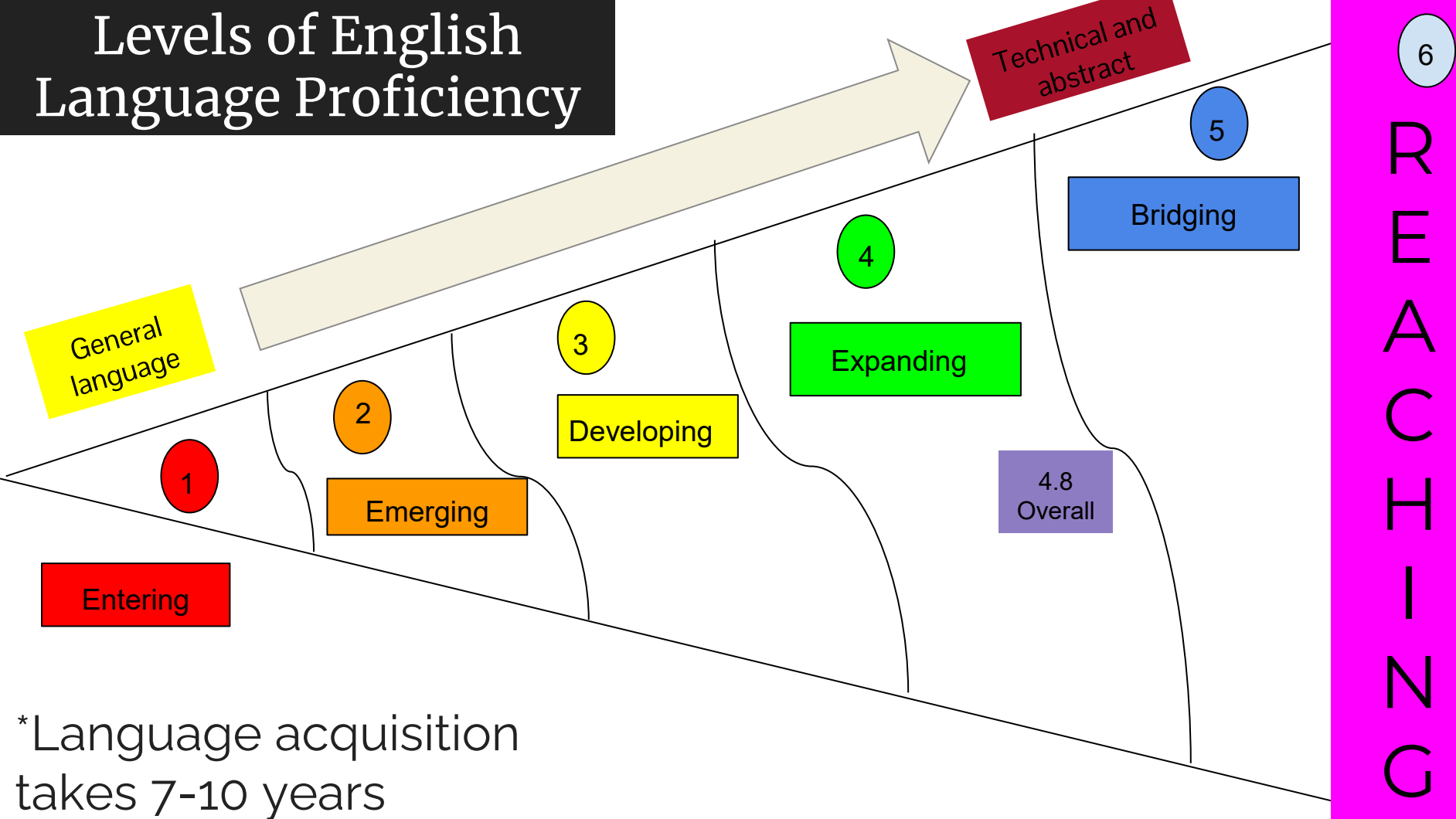
What is ACCESS?

- Federally required English language proficiency assessment
- Given to students who are ELs in grades K-12
- Determines placement in an EL program for the following school year
- Given once per year starting in January
- Anchored in the ELD standards
- Assesses English proficiency in:
 - Listening
 - Speaking
 - Reading
 - Writing

ACCESS results and EL Services

1.0 - 3.4	3.5 - 4.7	4.8+
• Students receive Full-Time English Language Services • Tier 1 & Tier 2 Support • Students: 153	• Students receive Part-Time English Language Services • Tier 1 Support • Students: 123	• Students exit from EL services • Students: 33

Levels of English Language Proficiency



Level Distribution- ACCESS

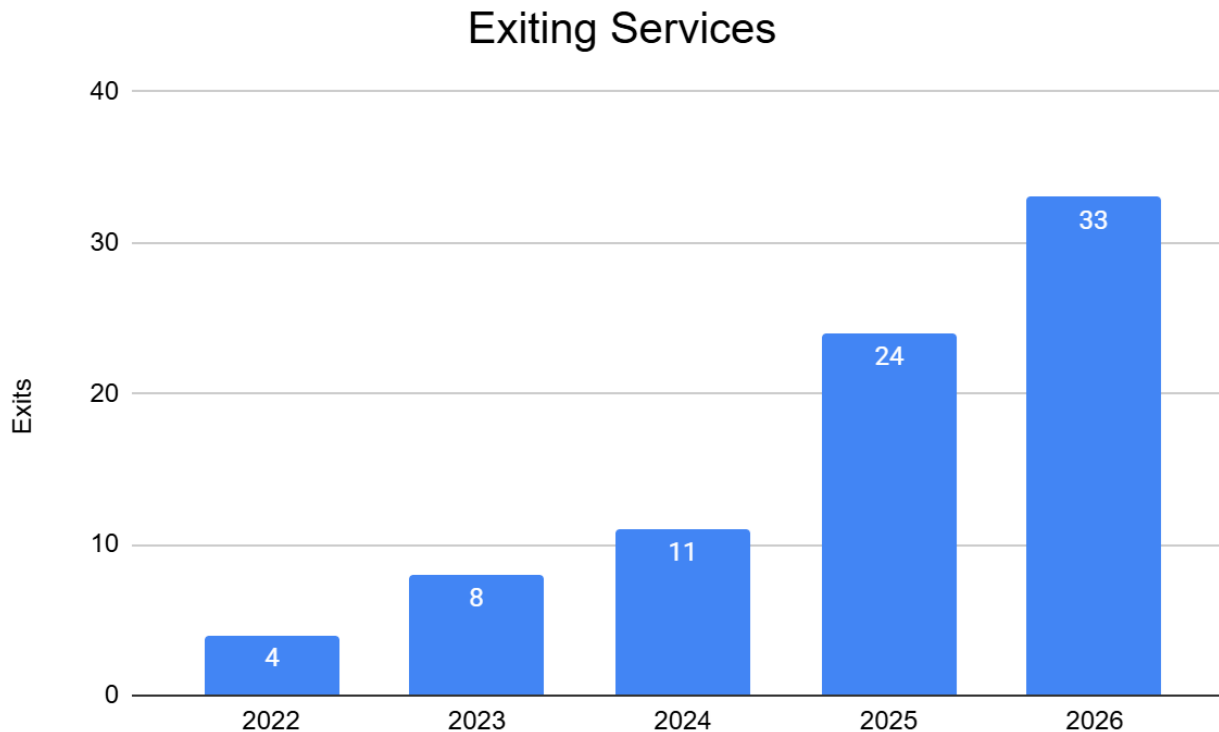
25-26

Key

End Of Year Number
(Beginning of Year #)

	Listening	Speaking	Reading	Writing	Composite
1.0-1.9	27 students (32)	51 students (48)	76 students (103)	77 students (73)	55 students (51)
2.0-2.9	27 students (33)	96 students (90)	80 students (77)	42 students (64)	64 students (86)
3.0-3.9	54 students (44)	116 students (122)	45 students (47)	169 students (140)	107 students (107)
4.0-4.9	31 students (29)	67 students (65)	34 students (32)	53 students (57)	90 students (76)
5.0-6.0	204 students (200)	13 students (13)	108 students (79)	0 students (1)	25 students (15)

ACCESS Exit Rate History



Highest in Cary 26
History **AND**
higher than the
State Average

- State Average= 7.1%
- Cary Average= 9.5%

Next Steps... continue the work that's been working!

1. Instructional Framework
2. Cary 26 Lesson Delivery Model
3. Adjustment of instructional minutes (dual math)
4. Teacher push in support for small groups
5. ELA/SLA Curriculum Maps
6. Instructional focus within WIN time
 - a. language development
 - b. Pre teaching tier I concepts & standards
 - c. Reteaching tier I concepts & standards as needed
8. Purposeful Oracy Development
9. Systematic Phonics Instruction both English and Spanish
10. Dual Language Academy / Professional Learning for Dual staff at the start of each school year
11. Dual Language Instructional Coach (supporting team meetings, lesson planning, and 1:1 coaching cycles)
12. EL Newcomer & Multilingual Specialist (supporting individual teachers, lesson planning, professional development)
13. Instructional coaching 1:1 cycles on differentiation



Monday, June 22, 2026
Special Board of Education and 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.

Special Board of Education and Committee of the Whole, Band Room, C38 Cary Jr. High School, 2109 Crystal Lake Rd., Cary, IL 60013, 6:00 PM

1. **Organization — Special Board of Ed — 6:00pm**

1.1.Call to Order

1.2.Roll Call

2. **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

3. **Board Discussion and Action**

3.1.FY26 Amended Budget Hearing

3.2.Approval of the Amended FY26 Budget

Administration recommends the Board approve the FY26 Amended Budget as presented in the hearing.

3.3.Approval of Monthly Bills and Payroll

3.4.Approval of Construction Treasurers Bond for the remainder of FY26 for Mr. David Shepherd.

The treasurer is required to hold a bond for the proceeds from our recent bond sale.

3.5.Approval of Appointment of Treasurer for the 2026-27 school year

Administration recommends the appointment of Mr. Matthew Glanzman, incoming Assistant Superintendent of Finance/Operations, to be the treasurer for the 2026-27 school year effective July 1st.

3.6.Approval of the FY27 Treasurer's Bonds

Administration recommends the Board approve the treasurer's bonds for Matthew Glanzman as presented.

3.7.Approval of Appointment of Authorized IMRF Agent

4. **Adjournment**

5. **Organization**

5.1.Call to Order

5.2.Roll Call

6. **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.

7. **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.

8. **Approval of Previous Meeting Minutes**

May 18, 2026, Committee of the Whole Minutes

9. **Discussion Topics**

9.1. Treasurer's Report

9.2. FY27 Budget - First Look

9.3. Branching Minds Presentation

10. **Closed Session**

10.1. Discussion of minutes of meetings lawfully closed under the Open Meeting Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21)

11. **Return from Closed Session**

11.1. No Action Taken

12. **Adjournment**



Cary Community Consolidated School District 26

FY 2026 Treasurer's Report

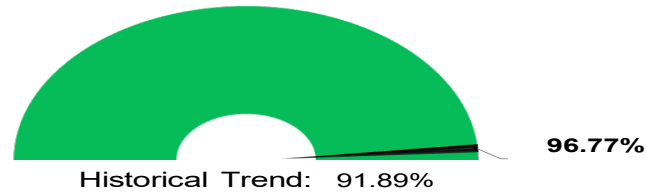
Month Ending May 31 2026

Revenue Summary

For the Period Ending May 31, 2026

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

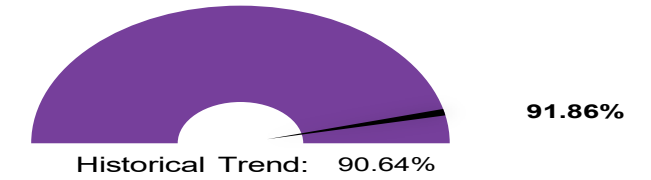
Total Revenues (YTD)



Local Revenues (YTD)



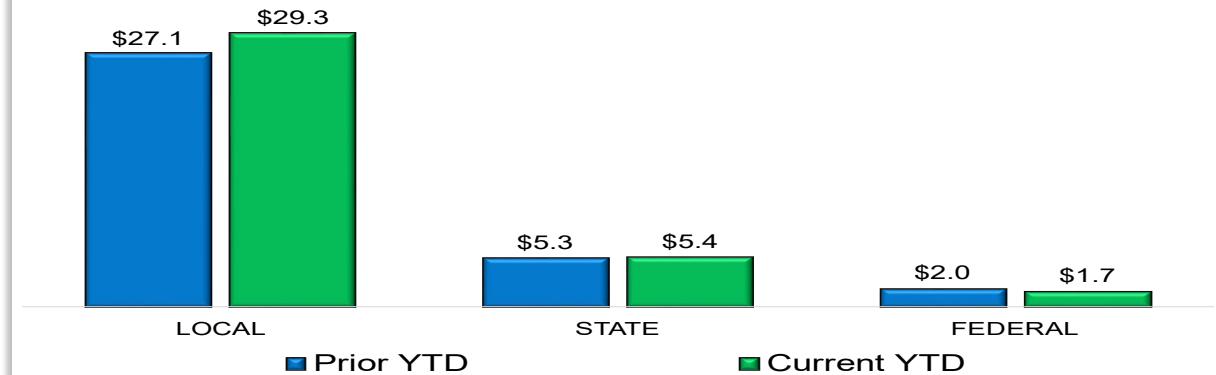
State Revenues (YTD)



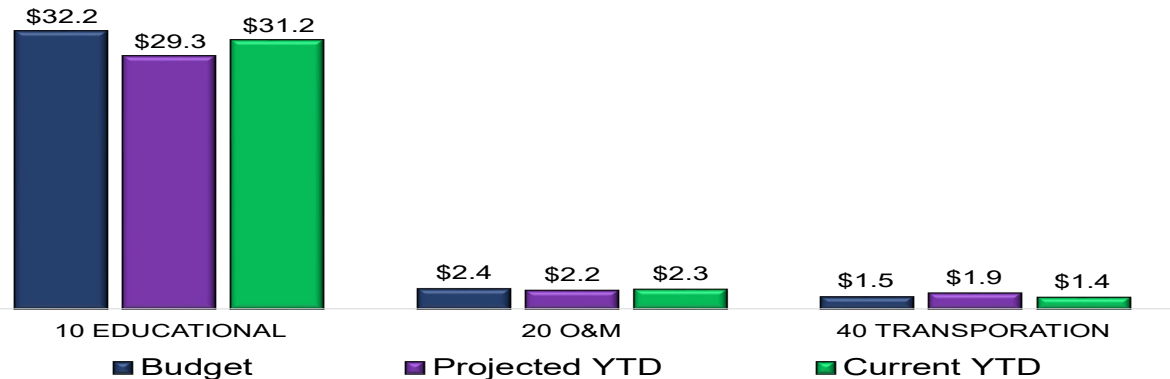
Top 10 Sources of Revenue YTD

Ad Valorem Taxes	\$26,661,165
Unrestricted Grants-in-Aid	\$4,236,447
Federal Special Education	\$894,836
State Transportation Reimbursement	\$751,641
Other Revenue from Local Sources	\$592,628
Earnings on Investments	\$578,100
Food Service	\$435,474
Payments in Lieu of Taxes	\$431,576
Food Service	\$358,583
Textbook Income	\$310,287
Percent of Total Revenues Year-to-Date	98.64%

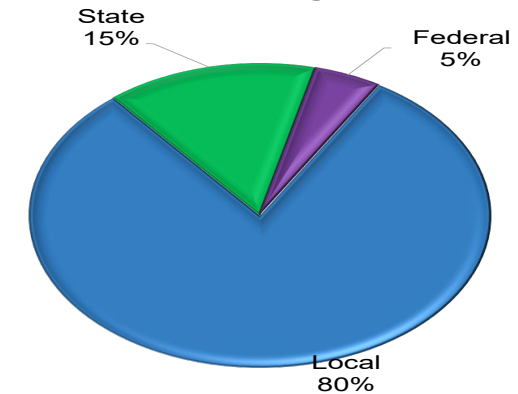
Revenues by Source (Millions)



Revenues by Major Fund (Millions)



YTD Revenues by Source

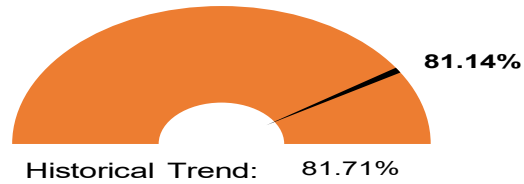


Expense Summary

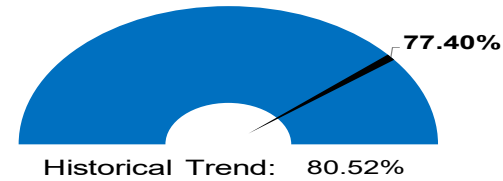
For the Period Ending May 31, 2026

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

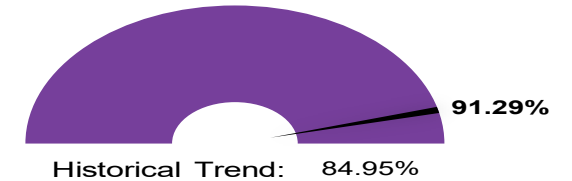
Total Expenses (YTD)



Salaries & Benefits (YTD)



All Other Objects (YTD)



Top 10 Expenses YTD

Regular Programs	\$9,096,967
Support Services - Business	\$5,543,928
Special Education/Remedial Programs	\$3,414,410
Support Services - Pupils	\$2,369,119
Support Services - School Administration	\$1,798,879
Support Services - Central	\$1,669,502
Payments to Other Govt. Units (In-State)	\$1,394,836
Support Services - Instructional Staff	\$1,286,907
Bilingual Programs	\$1,123,489
Support Services - General Administration	\$958,097

Percent of Total Expenses Year-to-Date

95.55%

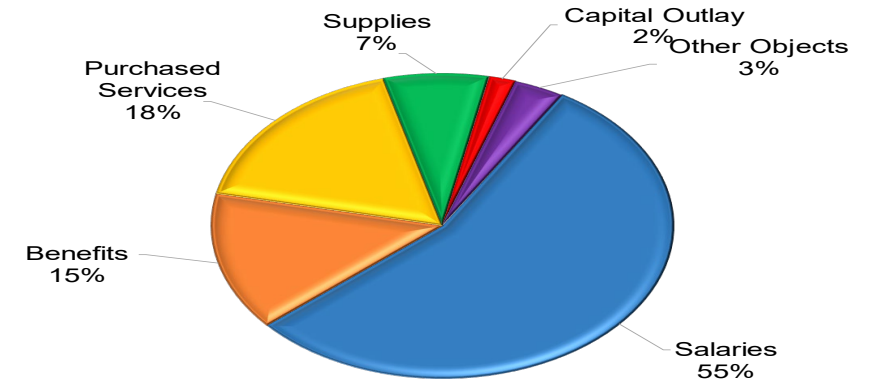
Expenditures by Object (Millions)



Expenses by Major Fund (Millions)



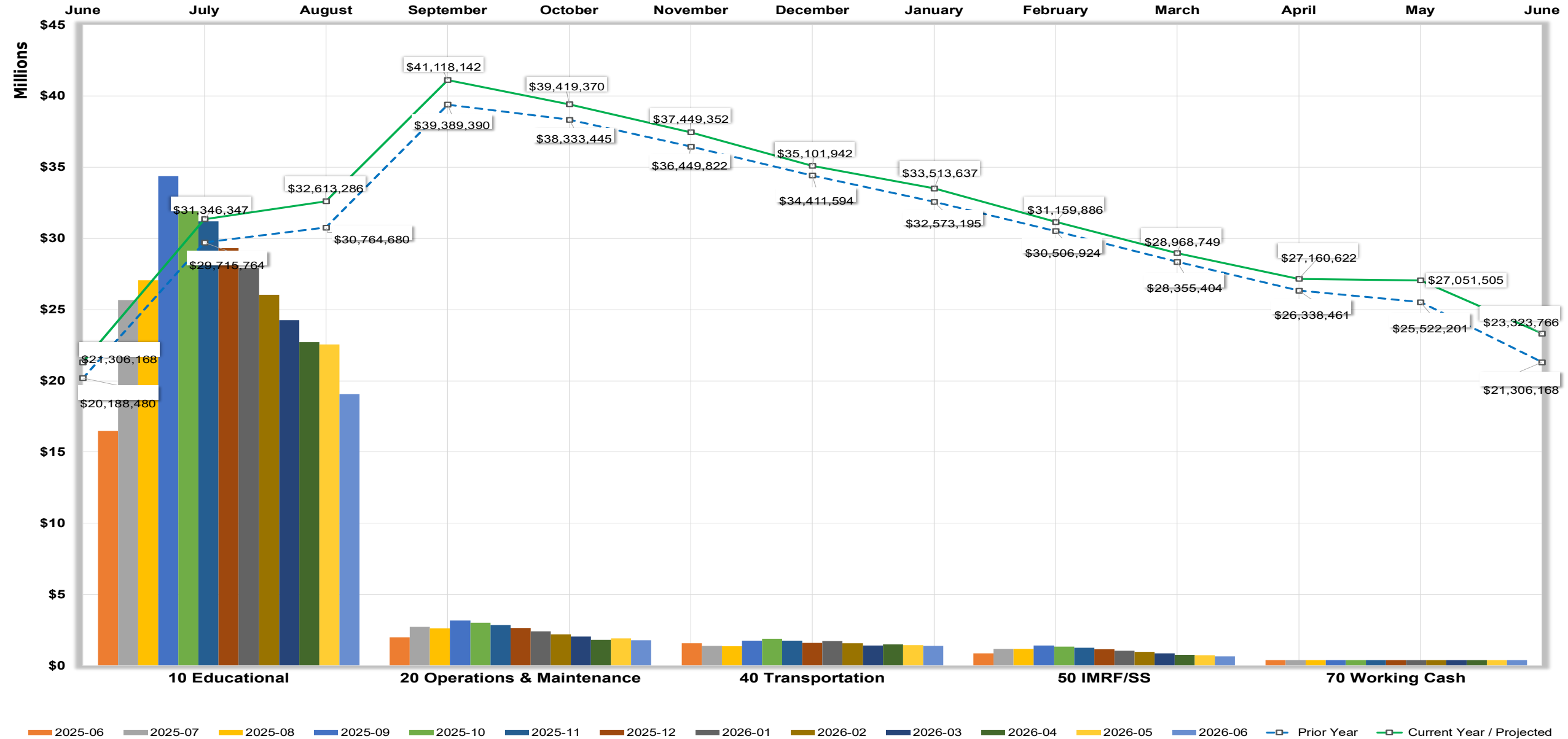
YTD Expenses by Object



Month-End Fund Balances

For the Period Ending May 31, 2026

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

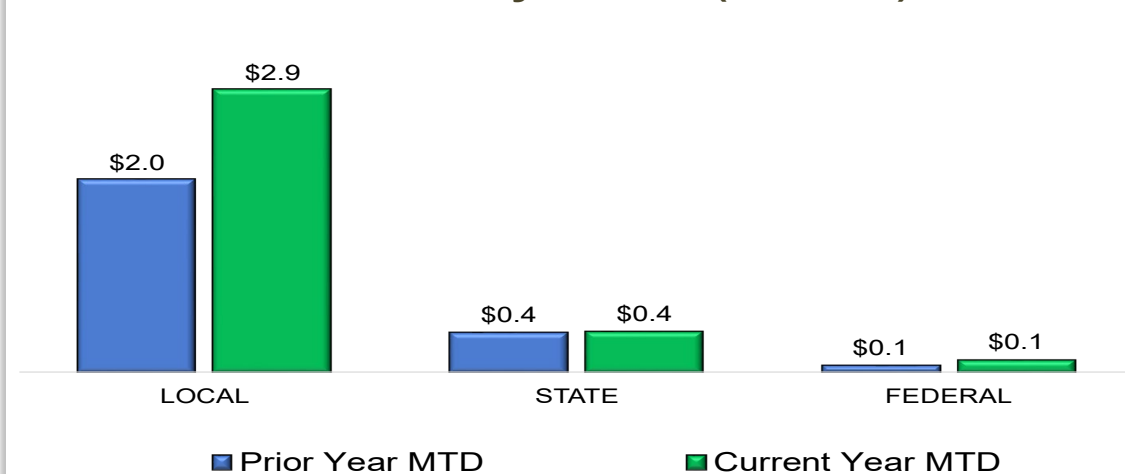


Current Month Summary

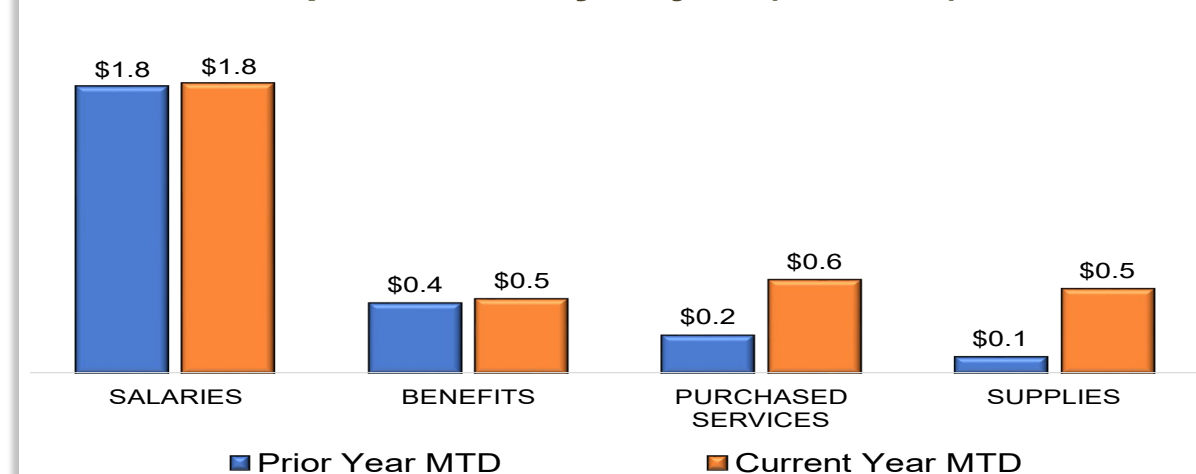
For the Month Ending May 31, 2026

	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	\$1,962,479	\$2,888,533	47.19%	\$2,312,541	\$229,558	\$123,702	\$112,495	\$76,654	\$33,584	\$0	\$0	\$0
State	415,116	423,630	2.05%	423,630	0	0	0	0	0	0	0	0
Federal	78,597	131,593	67.43%	131,593	0	0	0	0	0	0	0	0
Other	0	0		0	0	0	0	0	0	0	0	0
TOTAL REVENUES	\$2,456,192	\$3,443,756	40.21%	\$2,867,764	\$229,558	\$123,702	\$112,495	\$76,654	\$33,584	\$0	\$0	\$0
EXPENDITURES												
Salaries	\$1,757,293	\$1,774,071	0.95%	\$1,677,441	\$15,823	\$0	\$80,807	\$0	\$0	\$0	\$0	\$0
Benefits	434,839	460,923	6.00%	346,758	6,899	0	13,988	93,278	0	0	0	0
Purchased Services	238,238	576,147	141.84%	348,245	61,094	0	41,675	0	125,133	0	0	0
Supplies	105,362	521,207	394.68%	451,157	46,317	0	23,733	0	0	0	0	0
Capital Outlay	71,865	159,131	121.43%	52,200	0	0	0	0	106,931	0	0	0
Other Objects	602,604	132,855	(77.95%)	132,666	0	0	189	0	0	0	0	0
Non-Cap Equipment	0	2,398		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	\$3,210,201	\$3,626,733	12.98%	\$3,010,866	\$130,133	\$0	\$160,392	\$93,278	\$232,063	\$0	\$0	\$0
SURPLUS / (DEFICIT)	(\$754,009)	(\$182,976)	(75.73%)	(\$143,102)	\$99,424	\$123,702	(\$47,897)	(\$16,624)	(\$198,479)	\$0	\$0	\$0
SOURCES / (USES)												
Other Financing Sources	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Financing Uses	\$0	(\$918)		(\$918)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES / (USES)	\$0	\$0		(\$918)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SURPLUS / (DEFICIT)	(\$754,009)	(\$182,976)		(\$144,020)	\$99,424	\$123,702	(\$47,897)	(\$16,624)	(\$198,479)	\$0	\$0	\$0
Beginning of Month Fund Balance	\$30,529,901	\$25,499,569	(16.48%)	\$22,700,255	\$1,813,593	\$204,923	\$1,490,443	\$753,135	(\$1,865,977)	\$403,196	\$0	\$0
End of Month Fund Balance	\$29,775,892	\$25,315,674	(14.98%)	\$22,556,234	\$1,913,017	\$328,625	\$1,442,547	\$736,511	(\$2,064,456)	\$403,196	\$0	\$0

Revenues by Source (Millions)



Expenditures by Object (Millions)



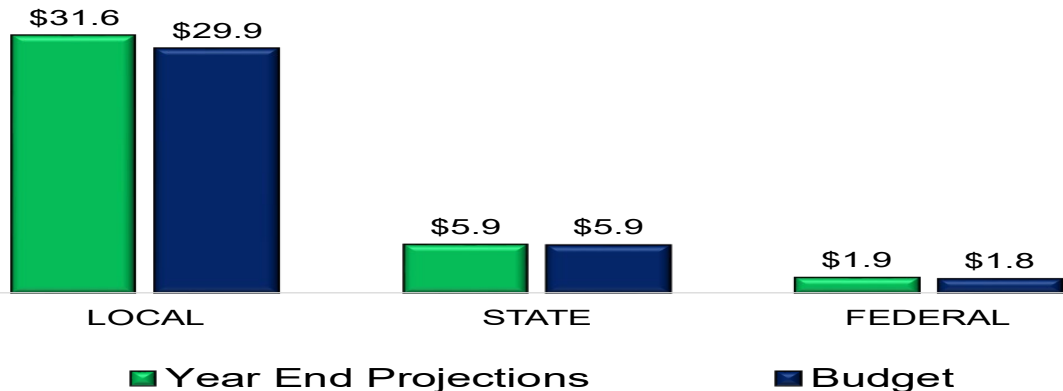
Year End Projections

For the Period Ending May 31, 2026

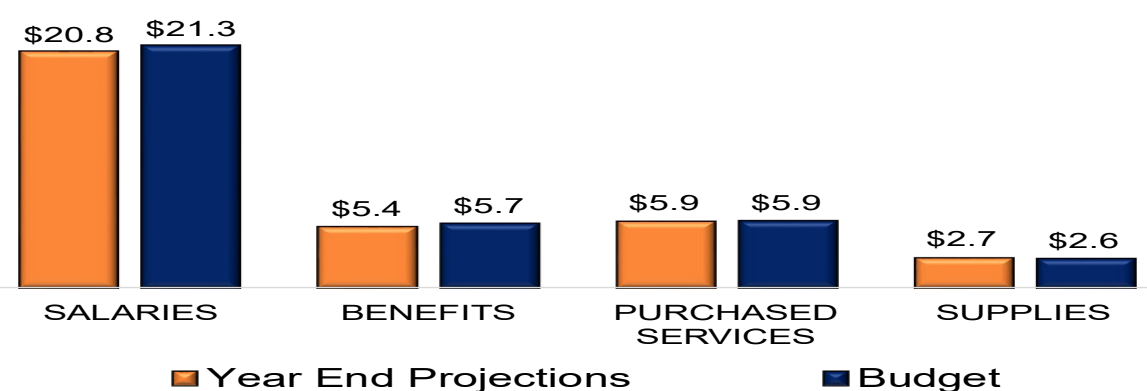
Educational | Operations and Maintenance | Transportation | IMRF/SS | Working Cash | Tort

	Prior Actuals YTD	Current Actuals YTD	Remaining Months Projections	Year End Projections	Current Budget	Variances Favorable (Unfavorable)
REVENUES						
Local	\$27,090,916	\$29,258,626	\$2,291,731	\$31,550,357	\$29,924,345	\$1,626,011
State	5,261,465	5,383,805	548,583	5,932,388	5,860,917	71,472
Federal	1,996,925	1,714,349	190,694	1,905,043	1,784,310	120,733
Other	0	0	0	0	0	0
TOTAL REVENUES	\$34,349,305	\$36,356,779	\$3,031,008	\$39,387,787	\$37,569,572	\$1,818,216
EXPENDITURES						
Salaries	\$16,144,236	\$16,504,991	\$4,258,391	\$20,763,382	\$21,315,651	\$552,270
Benefits	4,118,608	4,394,668	1,002,287	5,396,955	5,686,995	290,040
Purchased Services	4,878,479	5,251,699	641,714	5,893,413	5,925,132	31,718
Supplies	1,586,183	2,185,274	519,246	2,704,520	2,595,914	(108,606)
Capital Outlay	620,937	562,711	185,667	748,377	609,299	(139,078)
Other Objects	830,274	1,054,793	144,419	1,199,212	790,581	(408,632)
Non-Cap Equipment	31,951	30,429	7,023	37,452	31,000	(6,452)
Termination Benefits	0	0	0	0	0	0
TOTAL EXPENDITURES	\$28,210,668	\$29,984,566	\$6,758,747	\$36,743,312	\$36,954,572	\$211,260
SURPLUS / (DEFICIT)	\$6,138,638	\$6,372,214	(\$3,727,739)	\$2,644,475	\$615,000	\$2,029,476
OTHER SOURCES / (USES)						
Other Financing Sources	(\$804,916)	(\$621,753)	\$0	(\$621,753)	(\$615,000)	(\$6,753)
Other Financing Uses	\$0	(\$5,123)	\$0	(\$5,123)	\$0	(\$5,123)
TOTAL OTHER SOURCES / (USES)	(\$804,916)	(\$626,876)	\$0	(\$626,876)	(\$615,000)	(\$11,876)
SURPLUS / (DEFICIT)	\$5,333,721	\$5,745,338		\$2,017,599	\$0	\$2,017,600
ENDING FUND BALANCE	\$25,522,201	\$27,051,505		\$23,323,766	\$21,306,168	\$2,017,598

Revenues by Source (Millions)



Expenditures by Object (Millions)



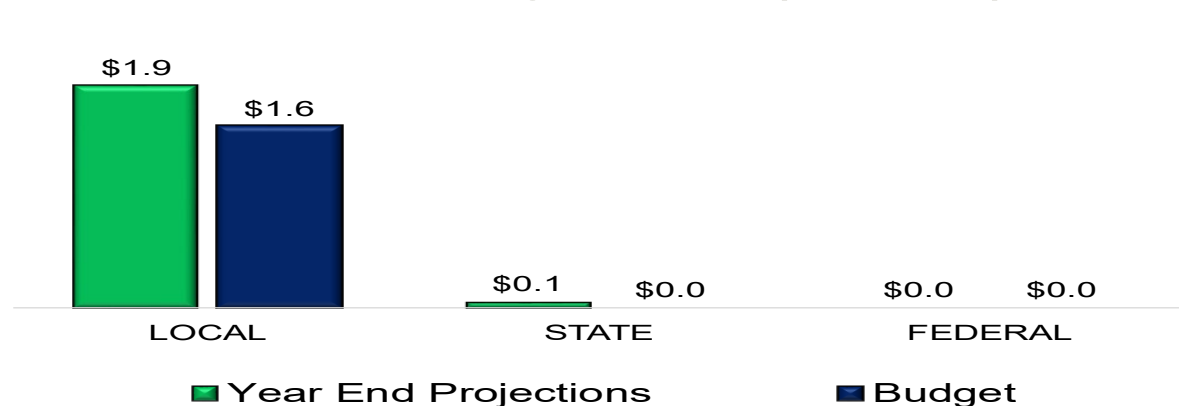
Year End Projections

For the Period Ending May 31, 2026

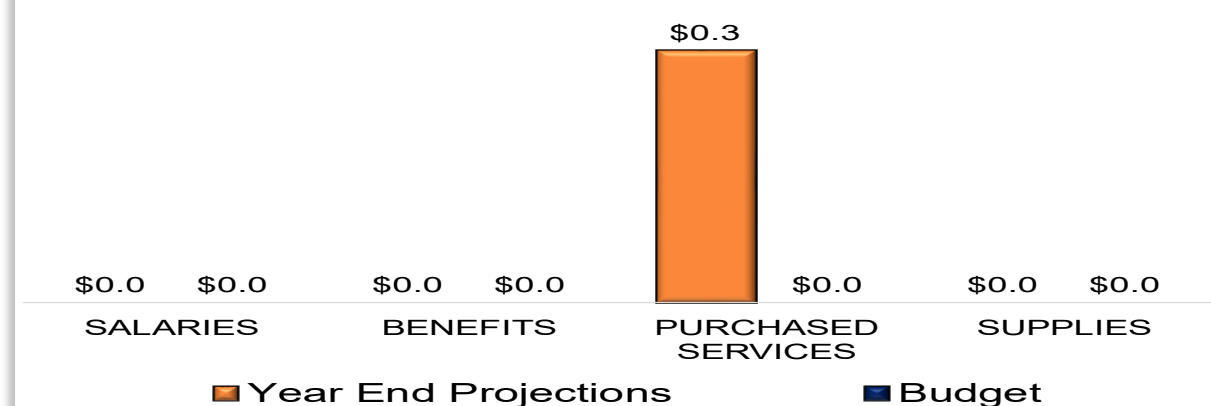
| Debt Service | Capital Projects | Working Cash

	Prior Actuals YTD	Current Actuals YTD	Remaining Months Projections	Year End Projections	Current Budget	Variances Favorable (Unfavorable)
REVENUES						
Local	\$2,638,201	\$1,813,476	\$133,024	\$1,946,500	\$1,588,633	\$357,867
State	50,000	50,000	0	50,000	0	50,000
Federal	0	0	0	0	0	0
Other	0	0	0	0	0	0
TOTAL REVENUES	\$2,688,201	\$1,863,476	\$133,024	\$1,996,500	\$1,588,633	\$407,867
EXPENDITURES						
Salaries	\$0	\$0	\$0	\$0	\$0	\$0
Benefits	0	0	0	0	0	0
Purchased Services	213,714	267,135	0	267,135	0	(267,135)
Supplies	0	0	0	0	0	0
Capital Outlay	1,595,588	7,407,655	2,004,030	9,411,684	12,500,000	3,088,316
Other Objects	3,066,632	2,060,704	73,790	2,134,494	2,053,633	(80,861)
Non-Cap Equipment	0	0	0	0	0	0
Termination Benefits	0	0	0	0	0	0
TOTAL EXPENDITURES	\$4,875,934	\$9,735,494	\$2,077,819	\$11,813,313	\$14,553,633	\$2,740,320
SURPLUS / (DEFICIT)	(\$2,187,733)	(\$7,872,018)	(\$1,944,795)	(\$9,816,813)	(\$12,965,000)	\$3,148,187
OTHER SOURCES / (USES)						
Other Financing Sources	\$6,329,916	\$621,753	\$0	\$621,753	\$615,000	\$6,753
Other Financing Uses	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES / (USES)	\$6,329,916	\$621,753	\$0	\$621,753	\$615,000	\$6,753
SURPLUS / (DEFICIT)	\$4,142,183	(\$7,250,265)		(\$9,195,060)	(\$12,350,000)	\$3,154,940
ENDING FUND BALANCE	\$4,656,887	(\$1,332,635)		(\$3,277,430)	(\$6,432,370)	\$3,154,940

Revenues by Source (Millions)



Expenditures by Object (Millions)

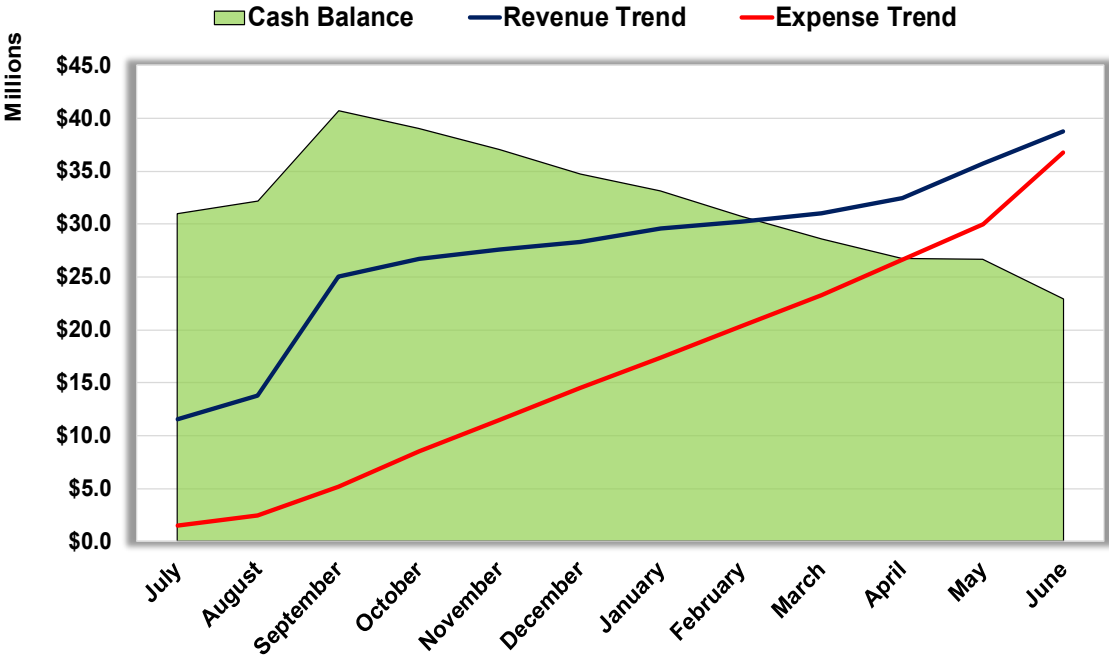


2026 Cash Flow Projection

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 Actual	April Actual	May Actual	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	\$28,565,553	\$26,757,426	\$26,648,309	\$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	792,502	1,464,153	3,286,470	3,031,008	35,735,026	38,766,034
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	2,983,639	3,272,280	3,395,587	6,758,747	29,989,689	36,748,435
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)	(\$2,191,137)	(\$1,808,127)	(\$109,117)	(\$3,727,739)	\$5,745,338	\$2,017,599
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	\$28,565,553	\$26,757,426	\$26,648,309	\$22,920,570	\$26,648,309	\$22,920,570

Operating Fund Summary	
Fund 10 (Education)	\$2,595,768
Fund 20 (Operations/Maintenance)	(\$200,089)
Fund 40 (Transportation)	(\$164,765)
Fund 50 (IMRF/Social Security)	(\$213,314)



Investments as of 5/31/2026

	Settlement	Trade			Maturity	
Description	Date	Date	Purchase Price	Principal	Date	Yield to Maturity
Third Coast	1/12/2026	1/12/2026	\$ 246,500.00	\$249,877.25	6/1/2026	3.57%
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- Bank of Versailles MO	2/3/2026	2/3/2026	\$ 247,000.00	\$249,841.93	6/1/2026	3.56%
CD- Cross River Bank	2/3/2026	2/3/2026	\$ 247,100.00	\$249,911.93	6/1/2026	3.52%
CD- ServisFirst Bank	2/3/2026	2/3/2026	\$ 244,800.00	\$249,865.20	9/1/2026	3.60%
CD-Gbank	2/3/2026	2/3/2026	\$ 244,600.00	\$249,780.23	9/1/2026	3.68%
CD - Bank Hapoalim BM	2/3/2026	2/3/2026	\$ 244,900.00	\$249,930.18	9/1/2026	3.57%
CD- Dundee Bank	2/3/2026	2/3/2026	\$ 244,800.00	\$249,859.82	9/1/2026	3.59%
CD - First ST Bank Trust	3/19/2026	3/19/2026	\$ 245,200.00	\$249,877.54	10/1/2026	3.55%
CD - Consumer Credit Union	3/19/2026	3/19/2026	\$ 245,100.00	\$249,884.22	10/1/2026	3.64%
CD - Cumberland Federal	3/19/2026	3/19/2026	\$ 244,400.00	\$249,911.25	11/2/2026	3.61%
CD-Barrinton Bank and Trust	3/19/2026	3/19/2026	\$ 244,400.00	\$249,911.45	11/2/2026	3.61%
CD - CFG Bank MD	3/19/2026	3/19/2026	\$ 241,100.00	\$249,833.85	3/19/2027	3.62%
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 - Morgan Stanley Pvt	2/5/2025	1/29/2025	\$ 244,667.68	\$244,000.00	2/5/2027	4.16%
LIQ Account Bal			\$4,642,876.83	\$ 4,642,876.83		
MAX Account Bal			\$ 1,056,118.75	\$ 1,056,118.75		
			\$12,494,087.55	\$12,659,484.50		

Investments

May 31, 2026			
Fund	LIQ	MAX	Total
Capital Improvement 2024	\$751,943.92	\$10,378,343.84	\$11,130,287.76
\$33,217.23 earned in interest for April 2026			





ENGAGE, EMPOWER, EXCEL

Any Questions?

Resignation/Dismissal - June 2026

Name	Position	Building	Action	Effective Date
Kathleen Fues	7th Grade Language Arts Teacher	CJH	Resignation	6/22/2026
Matthew Monson	8th Grade Science Teacher	CJH	Resignation	6/8/2026
Ivan Nordmeyer	Paraprofessional	CJH	Resignation	6/3/2026
Chloe Paplanus	5th Grade Teacher	BG	Resignation	6/23/2026
Jaclyn Row	Health Clerk	TO	Resignation	5/29/2026
Anna Saviano	Gifted Teacher	TO	Resignation	6/16/2026

Retirement - June 2026

Laura Dorfler	Executive Assist. to the Superintendent & BOE	AC	Retirement	June 2027
Thom Gippert	Principal	DP	Retirement	June 2027
Deb McDonald	Executive Assist. to Teaching & Learning	AC	Retirement	July 2027

Employment - June 2026

Name	Position	Building	Effective Date
Leticia Beristain	PFA/EL Resource Teacher	OK	8/17/2026
Samantha Castaneda	Bilingual Paraprofessional	TO	8/17/2026
Sarah Commike	Student Service Coordinator	District	7/1/2026
Philip Delap	Sub Caller/Health Clerk	CJH	8/10/2026
Michelle Kurtz	Bus Driver	TR	8/17/2026
Cristina Pike	Multilingual Coordinator	District	7/27/2026
Erin Rybski	Social Worker	CJH	8/12/2026
Emma Uftring	4th Grade Teacher	DP	8/17/2026
Lisa Woolley	TLC Social Worker	DP	8/17/2026

Memo

To: Board Policy Committee

From: Jennifer Thomas, Interim Superintendent

Date: June 29, 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.

June 2026			
Briargate	50 inch Insignia display	1	Unrepairable

eGrant Management System

Printed Copy of Application

Applicant: CARY CCSD 26

Application: Consolidated District Plan - 00

Cycle: Original Application

Sponsor/District: CARY CCSD 26

Date Generated: 6/26/2026 8:00:11 AM

Generated By: Jenthomas26

Overview

All entities seeking grant funding must have an active UEI registration in SAM.gov throughout the lifecycle of the grant.

PROGRAM:

Consolidated District Plan

PURPOSE:

The District Plan shall be developed with timely and meaningful consultation with teachers, principals, other school leaders, paraprofessionals, specialized instructional support personnel, charter school leaders, administrators, other appropriate school personnel, and parents of children in schools served under the Every Student Succeeds Act (ESSA) legislation, and as appropriate, is coordinated with other programs under ESSA, the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.), the Rehabilitation Act of 1973 (20 U.S.C. 701 et seq.), the Strengthening Career and Technical Education for the 21st Century Act (20 U.S.C.2301 et seq.), the Workforce Innovation and Opportunity Act (29 U.S.C. 3103 et seq.), the Head Start Act (42 U.S.C. 9831 et seq.), the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11301 et seq.), the Adult Education and Family Literacy Act (29 U.S.C. 3271 et seq.), and other Acts as appropriate.

BOARD GOALS:

Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.

Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.

Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

FY 2027

Included

Programs:

Title I, Part A - Improving Basic Programs

Title I, Part A - School Improvement Part 1003

Title I, Part D - Delinquent

Title I, Part D - Neglected

Title I, Part D - State Neglected/Delinquent

Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders

Title III - Language Instruction Educational Program (LIEP)

Title III - Immigrant Student Education Program (ISEP)

EL - Bilingual Service Plan (BSP)

Title IV, Part A - Student Support and Academic Enrichment

Title V, Part B - Rural and Low Income Schools

IDEA, Part B - Flow-Through

IDEA, Part B - Preschool

Foster Care Transportation Plan

LEGISLATION:

[Every Student Succeeds Act \(ESSA\)](#)

[Individuals with Disabilities Education Act](#)

[Rehabilitation Act](#)

[Strengthening Career and Technical Education for the 21st Century Act](#)

[Workforce Innovation and Opportunity Act](#)

[Head Start Act](#)

[McKinney-Vento Homeless Assistance Act](#)

[Adult Education and Family Literacy Act](#)

[105 ILCS 5/Illinois School Code Article 14C. Transitional Bilingual Education](#)

[23 Illinois Administrative Code 228 Transitional Bilingual Education](#)

DUE DATE:

District plans must be submitted to the Illinois State Board of Education and approved before any FY 2027 grant applications for included programs can be approved.

Submission by April 1 is recommended.

DURATION:

The District Plan is submitted for the school year 2026-2027 and must be updated annually thereafter.

AMENDMENTS:

Each Local Education Agency (LEA) shall periodically review and, as necessary, revise the plan throughout the year. Plan amendments may necessitate amendment of the associated grant application(s) as well.

INSTRUCTIONS:

Instructions in PDF format

COMMON ABBREVIATIONS:

ESSA - Every Student Succeeds Act (also referenced as the Elementary and Secondary Education Act [ESEA] of 1965 as Amended)

IDEA - Individuals with Disabilities Education Act

ISBE - Illinois State Board of Education

LEA - Local Educational Agency

LIEP - Language Instruction Educational Program

SEA - State Education Agency

BSP - Bilingual Service Plan

1. Contact Information for Person Completing This Form

Last Name*

Thomas

Phone*

224 357 5100

Extension

First Name*

Jennifer

Middle
Initial

S

Email*

jennifer.thomas@cary26.org

2. General Education Provisions Act (GEPA) Section 427 *

Section 427 of GEPA (20 U.S.C. 1228a) affects all applicants submitting proposals under this program. This section requires each applicant to include in its proposal a description of the steps the applicant proposes to take to ensure equitable access to, and participate in, its federally assisted program for students, teachers, and other program beneficiaries with special needs.

This provision allows applicants discretion in developing the required description. The statute highlights six types of barriers that can impede equitable access or participation: gender, race, national origin, color, disability, or age. The applicant should determine whether these or other barriers may prevent students, teachers, etc. from such access to, or participation in, the federally funded project or activity. The description of steps to be taken to overcome these barriers need not be lengthy; the school district may provide a clear and succinct description of how it plans to address those barriers that are applicable to its circumstances. In addition, the information may be provided in a single narration, or, if appropriate, may be discussed in connection with related topics in the application.

Section 427 is not intended to duplicate the requirements of the civil rights statutes, but rather to ensure that, in designing their programs, applicants for federal funds address equity concerns that may affect the ability of certain beneficiaries to fully participate in the program and to achieve high standards. Consistent with requirements and its approved proposal, an applicant may use the federal funds awarded to it to eliminate barriers it identifies.

Describe the steps that will be taken to overcome barriers to equitable program participation of students, teachers, and other beneficiaries with special needs.

([count] of 2500 maximum characters used)

Cary CCSD 26 has policies and procedures in place to ensure that program participation in all district programs, including those that are federally funded, has equitable participation for all participants. All programs are available for participation regardless of gender, race, national origin, color or age. Cary CCSD policies that are reflective on non-discrimination practices include: 2:270 Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited; 5:10 Equal Employment Opportunity and Minority Recruitment; 5:30 Hiring Process and Criteria; 5:70 Religious Holidays; 6:10 Educational Philosophy and Objectives; 6:60 Curriculum Content; 6:65 Student Social and Emotional Displacement; 6:110 Programs for Students at Risk of Academic Failure; 6:120 Education of Children with Disabilities; 6:130 Program for the Gifted; 6:135 Accelerated Placement Program; 6:145 Migrant Students; 6:340 Student Assessment Program; 6:160 English Learners; 6:170 Title I Programs; 6:190 Extra Curricular and Co-Curricular Activities.

3. Bilingual Director (Administrator overseeing EL Services) Assurance

Please take note of the following, which is determined by your district's English Learner (EL) count, shown below:

375

If the district has 1 or more EL students, the Bilingual Director (Administrator overseeing EL Services) must participate in the completion of the Bilingual Service Plan (BSP). The Bilingual Director (Administrator overseeing EL Services) must also participate in the completion of Title III sections, as applicable. Districts with 0 ELs do not need to complete the Bilingual Service Plan (BSP).

4. District Migrant Education Program Liaison

Last Name

Rivera

First Name

Ivette

Middle Initial

Phone

224 357 5100

Extension

Email

ivette.rivera@cary26.org

The district individual above will be the contact person in the event that a migratory child is or migratory children are believed to have enrolled in the district. The District Migrant Program Liaison may notify ISBE at 312-814-3850 or Multilingual@isbe.net if they are aware that a child could be a potential or active agricultural migrant. ISBE may also contact the above individual if it has information that a migratory child resides in the district and is eligible for supplemental instructional and/or support services under the Elementary and Secondary Education Act of 1965 (Reauthorized under the Every Student Succeeds Act of 2015) - Title I, Part C Education of Migratory Children.

5. General Completion Instructions

Work through the tabs from left to right. Save each page before moving to the next tab.

Required fields on each page are dependent upon funding sources selected on the Needs Assessment and Programs tab.

Many pages have notes at the bottom indicating for which programs the page is required.

To determine if a page is required for the funding sources selected earlier in the application, save the page before completing and look for error messages. If none, the page is not required for the program(s) selected.

How to Complete Pages with Pre-populated Fields

Several pages have two boxes below the narrative questions - one has the response from the prior year plan and the other allows responses for the updated plan. Copy the response from the redisplay and paste it into the updated plan box, revising the description as necessary. Be sure to save the page once this has been completed for all questions on the page.

*Required field, applicable for all funding sources

Amendments

Indicate whether this is the first submission for the fiscal year or an amendment to the APPROVED initial plan for the fiscal year.*

NOTE: This page must be completed each time a new plan version within the fiscal year is submitted to ISBE.

- ☒ Initial submission for the fiscal year
☐ Amendment to approved plan for the fiscal year

*Required field, applicable for all funding sources

1. Consolidated planning includes how anticipated programs will be funded. Indicate below for which programs the LEA anticipates receiving funding for school year 2026-2027.* [1]

NOTE: All funding sources should be reviewed after October 1, and the plan should be amended and resubmitted to ISBE if funding sources have been added or removed due to actual grant awards.

- ☒ Title I, Part A - Improving Basic Programs
- ☐ Title I, Part A - School Improvement Part 1003
- ☐ Title I, Part D - Delinquent
- ☐ Title I, Part D - Neglected
- ☐ Title I, Part D - State Neglected/Delinquent
- ☒ Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
- ☒ Title III - Language Instruction Educational Program (LIEP)
- ☐ Title III - Immigrant Student Education Program (ISEP)
- ☒ Title IV, Part A - Student Support and Academic Enrichment
- ☐ Title V, Part B - Rural and Low Income Schools
- ☒ IDEA, Part B - Flow-Through
- ☒ IDEA, Part B - Preschool

2. Describe how the LEA will align federal resources, including but not limited to the programs in the CDP, with state and local resources to carry out activities supported in whole or in part with funding from the programs selected.* [2] For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs. *DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*
([count] of 7500 maximum characters used)

Title I- Title I funds are used to provide support to students at greatest risk of failure to meet state academic standards in grades K-5 by providing supplemental services for students and actively supporting the families within our Title I schools. Title II- Title II funds are used to provide professional development opportunities for teachers, in addition to ensuring mentorship support for new teachers in the district. Title III- Title III funds are used to provide professional development opportunities for EL teachers, supplies for EL students, and staff for the EL program. Title IV- Title IV funds are used to support safe and healthy schools through SEL screeners and skill building, along with providing enrichment opportunities for students in grades K-8 through accelerated learning materials for students. IDEA, Part B- Flow Through--The IDEA Flow Through grant is used to support and enhance programs for students with special needs. Primary funding for staff, general curriculum, and supplies is provided through the district. The IDEA Flow Through grant is used to enhance programs through the purchase of supplemental or alternate curriculum that is specific to students' special needs, assistive technology and specialized materials needed for special education programming, screening and assessment tools used for child find and eligibility determination and to supplement local and state funding of specialized staff members. Additionally, IDEA Flow Through funds are used to provide special education services to students under the Proportionate Share calculation. Coordinated Early Intervening Services are planned in cooperation with local and state funds, IDEA Flow Through Funds (up to 15% of the IDEA grant), as well as Title I funds in order to meet the needs of all students requiring intervention. IDEA, Part B- Preschool--Similar to the IDEA Flow Through grant, the IDEA Preschool grant is used to support and enhance programs for students with special needs who are aged 3-5. Primary funding for staff, general curriculum, and supplies are provided through the district. The IDEA Preschool grant is used to enhance programs through the purchase of supplemental or alternate curriculum that is specific to students' special needs, assistive technology and specialized materials needed for special education programming, screening and assessment tools used for child find and eligibility determination and to supplement local and state funding of specialized staff members. Additionally, IDEA Preschool funds are used to provide special education services to students under the Proportionate Share calculation.

Response from the approved prior year Consolidated District Plan.

Title I- Title I funds are used to provide support to students at greatest risk of failure to meet state academic standards in grades K-5 by providing supplemental services for students and actively supporting the families within our Title I schools. Title II- Title II funds are used to provide professional development opportunities for teachers, in addition to ensuring mentorship support for new teachers in the district. Title III- Title III funds are used to provide professional development opportunities for EL teachers, supplies for EL students, and staff for the EL program. Title IV- Title IV funds are used to support safe and healthy schools through SEL screeners and skill building, along with providing enrichment opportunities for students in grades K-8 through accelerated learning materials for both students identified as gifted and/or high-achieving. IDEA, Part B- Flow Through--The IDEA Flow Through grant is used to support and enhance programs for students with special needs. Primary funding for staff, general curriculum, and supplies is provided through the district. The IDEA Flow Through grant is used to enhance programs through the purchase of supplemental or alternate curriculum that is specific to students' special needs, assistive technology and specialized materials needed for special education programming, screening and assessment tools used for child find and eligibility determination and to supplement local and state funding of specialized staff members. Additionally, IDEA Flow Through funds are used to provide special education services to students under the Proportionate Share calculation. Coordinated Early Intervening Services are planned in cooperation with local and state funds, IDEA Flow Through Funds (up to 15% of the IDEA grant), as well as Title I funds in order to meet the needs of all students requiring intervention. IDEA, Part B- Preschool--Similar to the IDEA Flow Through grant, the IDEA Preschool grant is used to support and enhance programs for students with special needs who are aged 3-5. Primary funding for staff, general curriculum, and supplies are provided through the district. The IDEA Preschool grant is used to enhance programs through the purchase of supplemental or alternate curriculum that is specific to students' special needs, assistive technology and specialized materials needed for special education programming, screening and assessment tools used for child find and eligibility determination and to supplement local and state funding of specialized staff members. Additionally, IDEA Preschool funds are used to provide special education services to students under the Proportionate Share calculation.

3. Will the LEA braid funding?* Indicate the funds that will be braided, and select the programs or initiatives that will be supported by braiding. If no programs/initiatives are supported by braiding, select no.

Braiding of Funds

☒ Yes ☐ No

If Yes Braiding is selected, you will need to indicate which fund sources will be used in the box below.

- ☒ Title I, Part A - Improving Basic Programs
- ☐ Title I, Part A - School Improvement Part 1003
- ☐ Title I, Part D - Delinquent

- ☐ Title I, Part D - Neglected
- ☐ Title I, Part D - State Neglected/Delinquent
- ☒ Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
- ☐ Title III - Language Instruction Educational Program (LIEP)
- ☐ Title III - Immigrant Student Education Program (ISEP)
- ☒ Title IV, Part A - Student Support and Academic Enrichment
- ☐ Title V, Part B - Rural and Low-Income Schools
- ☐ IDEA, Part B - Flow-Through

4. Will the LEA hybrid-blend Title II and/or Title IV funding? *Indicate all that apply, and select the programs or initiatives that will be supported by hybrid blending. If no programs/initiatives are supported by the full/partial transfer of funds, select no.

Transfer of Funds

☐ Yes ☒ No

5. Provide a Summary of the LEA's Needs Assessment.*

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

[[count] of 7500 maximum characters used)

The district reviewed the district and school report cards, the 5Essentials survey, and local district assessments (iReady) to identify goals, programs, and initiatives needed to support students at greatest risk of failure. Meetings were held with the administration and staff to develop these goals and plans. The administration will also share and present the school report card data, the 5Essentials survey results, and local district assessment results with the school board. Feedback from the school board is also factored into the needs assessment process.

Legislative References:

[1] Title I, Part A, Reference Section 1112(a) (1)

[2] Title I, Part A, Reference Section 1112(a) (1)

*Required field, applicable for all funding sources

1. Indicate which of the instruments below were used in the LEA needs assessment process.*

- A. ☒ School and/or district report card(s)
- B. ☒ Five Essentials Survey
- C. ☒ Student achievement data (disaggregated by student groups)
- D. ☐ Current recruitment and retention efforts and effectiveness data
- E. ☒ Professional development plan(s)
- F. ☐ School improvement plan(s)
- G. ☒ ESSA site based expenditure data
- H. ☐ ED School Climate Survey (EDSCLS)
- I. ☐ CDC School Health Index
- J. ☐ National School Climate Center
- K. ☐ ASCD School Improvement Tool
- L. ☐ Illinois Quality Framework and Supporting Rubric
- M. ☐ Other

List and describe other instruments and/or processes that were used in the needs assessment.

The district reviewed the district and school report cards, the 5Essentials survey, and local district assessments (iReady) to identify goals, programs, and initiatives needed to support students at greatest risk of failure. Meetings were held with the administration and staff to develop these goals and plans. The administration will also share and present the school report card data, the 5Essentials survey results, and local district assessment results with the school board. Feedback from the school board is also factored into the needs assessment process.

2. For each program for which funding is anticipated, provide a summary of the needs assessment results. Include the program goal(s) identified through the needs assessment process, as applicable.* Writing space appears if a program was selected on the Needs Assessment and Programs page; to make changes in program funding, return to that page, revise, save the page, and return to this page.

- i. Identify areas of need related to student achievement, subgroup performance, and resource inequities.
- ii. Include any additional information relevant to this planning document. Provide targeted responses where noted.
- iii. Describe how the needs assessment information will be used for identifying program goals and planning grant activities for each program as applicable.

A. Title I, Part A - Improving Basic Programs

Identify needs assessment results, including programs and activities planned as a result of the needs assessment, a description of strategies for closing any achievement gaps, key professional development opportunities for teachers and principals, and nonpublic equitable share (if applicable)

The district's needs assessment utilized data from the Illinois School Report Card and i-Ready diagnostic assessments to identify students at greatest risk of failure, including those performing at Levels 1-2 on the IAR, below the 40th percentile on district benchmarks, and English Learners. To close identified achievement gaps, the district will implement targeted, evidence-based strategies focused on accelerating learning and increasing equitable access to grade-level content. These strategies include differentiated instruction, data-driven small-group instruction, and targeted Tier II interventions during WIN (What I Need) time within the MTSS framework, as well as extended learning opportunities through after-school programming. Supplemental materials and resources will be used to support both core instruction and intervention. Key professional development for teachers and principals will focus on implementing these strategies with fidelity, including the use of formative assessment, progress monitoring, and culturally responsive practices to meet the needs of diverse learners. Instructional coaching will support ongoing implementation and continuous improvement. Student progress will be regularly monitored to evaluate the effectiveness of interventions and inform timely instructional adjustments, ensuring movement toward growth and mastery of the Illinois Learning Standards. The district will provide equitable services to nonpublic schools in alignment with Title I, Part A requirements, as applicable.

B. Title I, Part A - School Improvement Part 1003**C. Title I, Part D - Delinquent****D. Title I, Part D - Neglected****E. Title I, Part D - State Neglected/Delinquent****F. Title II, Part A - Preparing, Training, and Recruiting**

Identify needs assessment results, including programs and activities planned as a result of the needs assessment, a description of strategies for closing any achievement gaps, reducing class size, key professional development opportunities for teachers and principals, and nonpublic equitable share (if applicable).

The district's needs assessment indicates a continued need for differentiated professional learning to support teachers in implementing and refining curriculum maps, providing effective feedback, and developing aligned instructional units. Professional development will be responsive to varying levels of teacher experience and focused on strengthening instructional practice. Ongoing training is also needed to support students' social-emotional development within the MTSS framework, differentiate instruction to meet diverse learner needs, and integrate technology to promote future-ready skills. Professional learning will emphasize high-impact, active learning strategies, including structured academic discourse (e.g., think-pair-share, Socratic seminars), project-based and inquiry-based learning, collaborative learning structures, formative assessment practices, culturally responsive teaching, and authentic, real-world tasks that promote critical thinking and problem-solving. The district will continue to implement its new teacher mentor program. With approximately 30 new teachers hired annually, the program provides just-in-time support from experienced educators in instructional practices, classroom management, and family engagement to support the development of the whole child.

G. Title III - LIEP

The district's assessment data, including ACCESS, LAS Links, I-Ready, and local measures, indicate an ongoing need to accelerate English language development and academic achievement for multilingual learners across all grade levels. Student performance data reveal varying levels of English proficiency and highlight the need for supplemental language supports that strengthen reading, writing, listening, and speaking skills while promoting access to grade-level content. To address these identified needs, the district will provide supplemental learning opportunities beyond the core instructional program, including summer school programming focused on language development and academic support for English Learners. Additional instructional resources will be provided to support differentiated instruction, language acquisition, intervention services, and biliteracy development for students participating in TBE/TPI and Dual Language programming. The district has also identified a need for increased access to high-quality multilingual texts and supplemental curricular resources that allow teachers to adapt grade-level content to students' language proficiency levels. Resources that support differentiated text access, bilingual literacy development, and targeted language instruction will be utilized to strengthen student engagement and academic growth. Professional learning needs assessment data indicate a continued need for specialized training and collaborative curriculum development focused on effective instructional practices for multilingual learners. Title III funds will support teacher participation in curriculum writing, professional learning activities, and collaboration time dedicated to strengthening language development strategies, biliteracy instruction, and the integration of multilingual learner supports across content areas. The district's family engagement data further indicate a need for ongoing opportunities to strengthen partnerships with families of multilingual learners. Through Bilingual Parent Advisory Committee (BPAC) activities and related family engagement efforts, the district will provide resources and opportunities that promote meaningful collaboration between schools and families in support of student success.

H. Title III - ISEP

I. Title IV, Part A - Student Support and Academic Enrichment

Identify needs assessment results, including programs and activities planned as a result of the needs assessment, a description of strategies for closing any achievement gaps through well-rounded education, improving school conditions for student learning and improving the use of technology, and nonpublic equitable share (if applicable).

The district's needs assessment identified a need to expand access to accelerated, engaging learning experiences for all students, while continuing to support those identified as gifted and high-achieving. The district will prioritize an acceleration approach that ensures all students have access to grade-level content, enriched learning opportunities, and meaningful application of knowledge. To support a well-rounded education, funds will enhance project-based learning and expand access to high-quality instructional materials, including diverse, high-interest texts in English and Spanish across a range of reading levels. Additional resources will support enriched learning opportunities in STEM, music, and extracurricular programming, promoting critical thinking, creativity, and collaboration. To support safe and healthy students, funds will sustain the district's MTSS social-emotional learning initiative through the use of the DESSA universal screener. Data from the screener will inform targeted supports that promote students' social-emotional growth and overall well-being. To support the effective use of technology, funds will provide supplemental digital tools and instructional resources that enhance student engagement, support differentiated instruction, and expand access to rigorous, student-centered learning experiences.

J. Title V, Part B - Rural and Low Income Schools

K. IDEA, Part B - Flow-Through [1]

Our needs assessment activities have indicated that the district will continue to offer a range of program options, including LD Resource, Specialized Full-Day K, and TLC (autism) programs, as these program options continue to allow students to return from more restrictive environments and be supported in less restrictive options within the district. The district also added the Special Education Rejuvenation Project, which included a committee of educators from both general education and special education to take a deep-dive into stakeholder feedback on programming in the district. The TLC Program will remain at 5 classrooms. Further, the needs assessment indicated that support for specialized services such as OT, PT, Speech, Social Work, Psych, Hearing and Vision Itinerant continues to be needed. Supplies and technology to help support students with special needs, and professional development, are all continued areas of need. Based on the needs assessment results and IEP reviews, the following plan was developed to supplement services for children with disabilities in Cary CCSD 26: Program supplies and technology needs in the LD resource, Specialized Resource, Full Day K, Bridge, and TLC programs. Partial funding of noncertified staff members, particularly paraprofessionals, Occupational Therapy, and Physical Therapy staff, whose names will be added when they are known. Professional development needs will be funded with at least 5% of the grant, as required, and private school proportionate share services, as required. Based on needs assessment results, professional development topics will include training on IEP procedures, writing compliant IEPs, social/emotional learning, specialized technology, and training on specific supplemental curricula.

L. IDEA, Part B - Preschool

After a review of the needs assessment activities, preschool student IEPs, and caseload/workload information, recommended areas of need for the IDEA preschool grant indicate a need to provide both inclusive/blended ECE programs as well as specialized/self-contained programming. Additionally, speech/language, social work, school psychologist, physical therapist, occupational therapist, and hearing/vision itinerant services continue to be needed as related services. The grant funds will be used to partially fund preschool instructional program aides who work with our preschool programs to support their instructional and physical needs. Funds will also be allocated for specialized supplies to support additional materials related to the students with special needs, as well as curricular materials for the ECE programs. Based on needs assessment results, professional development topics will include training on IEP procedures, writing compliant IEPs, social/emotional learning, specialized technology, and training on specific supplemental curricula.

Legislative Requirement:

[1] IDEA - 23 IAC Section 1.420(q)

*Required field, applicable for all funding sources selected

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.*

ISBE Goals:

- ☒ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- ☒ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ☒ Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

District Goal(s):

- ☒ Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

Goal 1: Student Success - Empowering student growth toward a successful future through a whole child approach
Student Learning:- Kindergarten-Grade 1: 80% or more of students will demonstrate mastery of grade-level literacy skills as measured by the district's local benchmark assessment.- Grades 2-8: Increase by 10% the number of students meeting or exceeding growth targets as measured by the district's local benchmark assessment.The benchmark assessment will be administered three times annually (fall, winter, spring), and student progress will be monitored regularly to inform instruction and ensure progress toward growth targets.Goal 2: Learning Culture - Foster a culture of belonging where students and staff are confident, supported, and motivated to succeedLearning Conditions:All students will participate in the district's universal Social-Emotional Learning (SEL) screener. The district will implement and refine Tier I, II, and III SEL supports within the MTSS framework across grades K-8. Ongoing professional learning will build staff capacity to support students' social-emotional development through Tier I SEL instruction and restorative practices.Goal 3: Exceptional Staff - Attract, retain, and develop highly effective educators within a collaborative and empowering cultureElevating Educators:All students will be supported by highly prepared and effective teachers and school leaders. New teachers will be assigned a mentor and participate in monthly professional learning focused on planning, instruction, classroom management, and professional practice. Veteran teachers will engage in instructional coaching cycles focused on instructional and SEL practices. The district's Newcomer and EL Specialist will support educators through a multi-tiered approach, including district-wide professional learning, building-level sessions, collaborative team time, and individualized coaching, with a focus on data-informed instruction for English Learners. Building administrators will be supported through biweekly professional learning, monthly coaching conversations based on walkthrough data, and trimester meetings to set, monitor, and adjust School Improvement Plan goals.

1. Select the types of personnel/groups that were included in the planning process (required stakeholders for various programs as footnoted below).*
Check all that apply.

- A. ☒ Teachers (1,7,8)
- B. ☒ Principals (1,7,8)
- C. ☒ Other school leaders (1,8)
- D. ☒ Paraprofessionals (1)
- E. ☐ Specialized instructional support personnel (1,2,3,4,8)
- F. ☐ Charter school leaders (in a local educational agency that has charter schools) (1)
- G. ☒ Parents and family members of children in attendance centers covered by included programs (1,2,3,4,7,8)
- H. ☐ Parent liaisons
- I. ☒ Title I director (1)
- J. ☒ Title II director (1)
- K. ☒ Bilingual director (Administrator overseeing EL Services) (1,6,8)
- L. ☒ Title IV director (1)
- M. ☒ Special Education director
- N. ☐ Guidance staff
- O. ☐ Community members and community based organizations (7)
- P. ☐ Business representatives (2,3,4)
- Q. ☐ Researchers (7)
- R. ☐ Institutions of Higher Education (7)
- S. ☒ Homeless Liaison (1)
- T. ☐ Other - specify
- U. ☐ Additional Other - specify

Program Footnotes:

- 1 = Title I, Part A - Improving Basic Programs
- 2 = Title I, Part D - Neglected
- 3 = Title I, Part D - Delinquent
- 4 = Title I, Part D - State Neglected/Delinquent
- 5 = Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
- 6 = Title III, including LIEP and ISEP
- 7 = Title IV, Part A - Student Support and Academic Enrichment
- 8 = EL - BSP

2. Articulate how the LEA consulted with the stakeholders identified above in the development of this plan. Describe how stakeholders' input impacted the final plan submission, as well as references to particular meetings. Note that documentation of stakeholder engagement may be requested during monitoring; keep documentation on file. [1]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Throughout the school year, the district engaged a broad range of stakeholders in the development and refinement of this plan. Stakeholder input was gathered through multiple structures, including district leadership meetings, building-level staff meetings, MTSS/SEL committee meetings, curriculum and instruction committees, parent advisory groups, and formal and informal survey feedback. These engagement opportunities were ongoing and embedded throughout the year to ensure continuous feedback on district initiatives aligned to the strategic plan and instructional framework. In particular, feedback from staff collaboration meetings, and instructional leadership discussions informed priorities related to curriculum implementation, professional development needs, MTSS supports, and instructional practices. The district also added the Special Education Rejuvenation Project, which included a committee of educators from both general education and special education to take a deep-dive into stakeholder feedback on programming in the district. Family and community input, gathered through surveys and advisory opportunities, reinforced the importance of academic support, social-emotional learning, and communication regarding student progress. Stakeholder feedback directly impacted the final plan by strengthening the focus on differentiated professional learning, expanded MTSS supports, accelerated learning practices, and increased emphasis on student belonging and engagement. All stakeholder engagement documentation is maintained on file and available for review as part of monitoring requirements.

Response from the prior year Consolidated District Plan.

Throughout the school year, the district has actively engaged multiple stakeholders-including staff, families, and community members-through meetings, committees, and survey feedback. These ongoing engagement efforts inform the continuous implementation and refinement of initiatives aligned to the district's strategic planning goals and instructional framework.

3. Describe the approaches the district will use to include parents and family members in the development of LEA plans including the Title I Parent and Family Engagement Policy so that the plans and related activities represent the needs of varied and diverse populations. ** [2]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Parents and families were engaged in the development of the LEA plan through multiple feedback opportunities, including the Illinois 5Essentials Survey and district-wide community surveys. Survey purposes were clearly communicated, and multiple access points were provided to maximize participation and ensure diverse representation of family voices. In addition, the district will continue to engage families through ongoing Title I Family Nights, Bilingual Parent Advisory Committee (BPAC) meetings, and Parent University sessions. These structures provide opportunities for families to review district initiatives, provide feedback on instructional programming, and contribute to decision-making related to student learning needs. Family feedback consistently highlights the need for continued support in English Language Arts and mathematics for students who are not yet meeting grade-level standards, as well as expanded enrichment opportunities for high-achieving students. Families have also expressed interest in learning more about instructional strategies used to support diverse learners, particularly in reading, and the integration of technology to support student learning.

Response from the prior year Consolidated District Plan.

Parents were surveyed to obtain their feedback on how the district could better meet the needs of their children throughout the year using the Illinois 5 Essentials and district community survey. An explanation was provided to clarify the purpose of the feedback being collected. Parents were given multiple opportunities to complete the survey to increase participation rates and the amount of feedback provided. The district will hold regular Title I family nights, Bilingual Parent Advisory Committee (BPAC) meetings, and Parent University sessions to gather feedback from parents on Title I school-wide initiatives and instructional programming across the district. Parents have concurred that more instruction is needed to fill gaps in the areas of English language arts and math for students struggling to meet rigorous state academic standards, along with ensuring access to enrichment learning opportunities for high-achieving students. Parents suggested future topics at Parent Advisory Board Meetings focus on instructional strategies being implemented to support struggling students in the area of reading, with strategies for diverse learners and technology infused throughout.

4. Describe the activities/strategies the LEA will implement for effective parent and family engagement. Include Title I parent and family engagement

required meetings and activities. Also include a description of any activities/strategies that will be implemented for effective English learner and immigrant parent family engagement, as applicable. ** [3]

For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

As part of the district's commitment to effective Title I parent and family engagement, a variety of strategies will be implemented throughout the school year to strengthen partnerships between home and school and support student learning. These activities are designed to build family capacity to support both academic achievement and social-emotional development.District-wide engagement opportunities will include literacy-focused family events that strengthen home-school learning connections. Students will have opportunities to build home libraries by selecting books to take home, and families will participate in literacy-based activities such as educational games that reinforce learning at home. Guest speakers will provide families with practical strategies to support academic success and social-emotional well-being. The district will also continue its partnership with the Cary Public Library to facilitate book talks during family engagement events, promoting a community-wide culture of literacy.During the 2025-2026 school year, Parent University included a district-wide book study of The Anxious Generation by Jonathan Haidt to support families in understanding the impact of technology and social media on child development and well-being. Building on this work, Parent University will continue as a monthly series of family learning sessions informed by parent input and district priorities. Topics will reflect areas of interest identified by families as well as district goals and instructional practices that support student success in District 26.For English Learner and immigrant families, engagement strategies will remain responsive to identified needs, including flexible scheduling of events and the provision of childcare to reduce barriers to participation. In collaboration with the Bilingual Parent Advisory Committee (BPAC), the district will continue to offer targeted sessions such as Data Nights to support families in understanding student performance data (i-Ready Diagnostic, ACCESS, and IAR), along with workshops focused on strategies to support language development and literacy at home. These learning opportunities will also be extended to all families through Parent University to ensure equitable access to information and support.

Response from the prior year Consolidated District Plan.

As part of the district's commitment to strengthening family engagement and supporting student success, a variety of activities will be offered throughout the school year. These include opportunities for students to build home libraries by selecting books to take home, creating literacy games to encourage family learning, and hosting guest speakers who will share practical strategies with parents on how to support their child's academic and social-emotional growth at home. The district will also partner with the Cary Public Library to facilitate book talks during family engagement nights, fostering a community-wide culture of literacy.Additionally, through Parent University, the district will launch a parent book study featuring The Anxious Generation by Jonathan Haidt. This initiative is designed to support families in navigating the impact of technology and social media on children's mental health and development, and to promote informed, community-based dialogue.Findings from the needs assessment continue to reveal that English Learner (EL) families expressed a preference for more flexible scheduling of engagement events and identified childcare as a key barrier to participation. In response, the district will continue to collaborate with the Bilingual Parent Advisory Committee (BPAC) to host a Data Night focused on guiding families in understanding and interpreting student assessment data, including the district's new local benchmark assessment (iReady Diagnostic), ACCESS, and IAR scores. Additional sessions will focus on strategies to support language proficiency and literacy development at home. Childcare will be offered whenever possible to reduce barriers and encourage greater family attendance and engagement. Similar educational topics will be extended to all families across the district via Parent University.

Title I Requirement:

An LEA must develop the Title I Plan with timely and meaningful consultation with the stakeholders identified below.

[ESEA section 1113\(c\)\(3\)\(A\)](#)

Title III Requirement:

An LEA must develop and implement the plan in consultation with teachers, researchers, school administrators, parent and family members, community members, public or private entities, and institutions of higher education. (Section 3121(b)(4)(C))

Legislative References:

- [1] Title I, Part A, Section 1112(a) (1) (A and B) and Section 3121 (b) (4)(C)
- [2] Title I, Part A, Section 1116(a)(2)
- [3] Title I, Part A, Section 1116(a)(2) and Section 1112(b)(7)

*Required field

**Required if funding selected for Title I, Part A; Title I, Part D; Title II, Part A; Title III; and/or Title IV, Part A



Parent and Family Engagement

ESEA Section 1116(a)(2)

Each Local Educational Agency (LEA) that receives Title I funds shall develop jointly with, agree on with, and distribute to parents and family members of participating children: a written parent and family engagement policy. The policy shall be incorporated into the LEAs Consolidated District Plan, establish the LEAs expectations and objectives for meaningful parent and family involvement, and describe how the LEA will

- (A) Involve parents and family members in jointly developing the LEA Consolidated District Plan, and the development of support and improvement plans.
 - (B) Provide the coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools within the LEA in planning and implementing effective parent and family involvement activities to improve student academic achievement and school performance, which may include meaningful consultation with employers, business leaders, and philanthropic organizations, or individuals with expertise in effectively engaging parents and family members in education.
 - (C) Coordinate and integrate parent and family engagement strategies with other relevant federal, state and local laws and programs.
 - (D) Conduct an annual meeting and evaluate the content and effectiveness of the policy in improving the academic quality of Title I schools, including identifying barriers to greater participation by families and the needs of parents and family members to assist with the learning of their children; and, strategies to support successful school and family interactions.
 - (E) Use the findings of the evaluation (D) to design evidence-based strategies for more effective (E) parental involvement, and to revise, if necessary the parent and family engagement policies.
 - (F) Involve parents in the activities of the Title I schools, which may include establishing a parent advisory board comprised of a sufficient number and representative group of parents or family members served by LEA to adequately represent the needs of the population served by such agency for the purposes of developing, revising, and reviewing the parent and family engagement policy.
- ☒ By checking this box, the applicant hereby certifies that they have read, understood, and will comply with the parent and family engagement policy requirements.

Resources:

[U.S. Department of Education-Parent and Family Engagement Non-Regulatory Guidance](#)
[Title Grants Administration Parent and Family Engagement Website](#)
[Parent and Family Engagement Policy Template](#)

Upload a PDF of the District's Parent and Family Engagement Policy. Please use the naming system as noted below.

- Convert all the necessary documentation into a single PDF.
- Label the document with the region-county-district-type code number of the applicant, followed by a hyphen, then the name of the applicant, followed by a hyphen, followed by PFEPolicy.
- *Example: ABC School District would name the upload as 01-234-5678-90-ABC-PFEPolicy*

DO NOT USE ANY SPACES OR SPECIAL CHARACTERS BESIDES A HYPHEN IN THE NAME.

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Any uploaded files will appear below. Until the application is submitted to ISBE, an uploaded document may be deleted using the Delete button below. After submitting to ISBE, any required changes must be submitted separately, adding a Version number to the name.

44063026004 - Cary26 - PFEPolicy.pdf

☒ Check this box to confirm that the District's Parent and Family Engagement Policy has been uploaded.*

*Required field

Private School Participation

File Upload instructions are linked below. [Click here for general page instructions.](#)

The application has been submitted. No more updates will be saved for the application.

NOTE: This page may remain blank if no private schools are listed or participating in the programs
NOTE: This page is not applicable to state schools or state-authorized charter schools.

Using the latest available verified data, private schools within the districts boundaries that are registered with ISBE are pre-populated in the table below. Timely and meaningful consultation with these schools is required by legislation for ESEA Titles I, II, and IV, as well as both IDEA grants. Any additional newer schools can be added by selecting Create Additional Entries. See separate sections below for more detailed information on completing the table.

Will Private Schools participate in the Program?

☒ Yes ☐ No

Private School Name	School Closing	Title I ☐ Yes ☒ No Number of Low-Income Student(s):	Title II ☐ Yes ☒ No Total Enrollment Number Student(s):	Title IV ☐ Yes ☒ No Total Enrollment Number Student(s):	Nonpublic Consultation Form
St. Peter and Paul Catholic S	☐	☐ Yes ☒ No Number of Low-Income Student(s): 26	☐ Yes ☒ No Total Enrollment Number Student(s): 251	☐ Yes ☒ No Total Enrollment Number Student(s): 251	Choose File No file chosen St. Peter and Paul Catholic School - Participating in Title II, IV.pdf
Trinity Oaks Christian Acade	☐	☐ Yes ☒ No Number of Low-Income Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s): 217	☐ Yes ☒ No Total Enrollment Number Student(s): 217	Choose File No file chosen Trinity Oaks Christian Academy - Participating in Title II, IV.pdf
Summit School	☐	☐ Yes ☒ No Number of Low-Income Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	Choose File No file chosen Summit School - No Response.pdf
St. Margaret Mary	☐	☐ Yes ☒ No Number of Low-Income Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	Choose File No file chosen St. Margaret Mary - No Response.pdf
St. Francis De Sales	☐	☐ Yes ☒ No Number of Low-Income Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	Choose File No file chosen St. Francis De Sales - No Response.pdf
St. Anne Catholic School	☐	☐ Yes ☒ No Number of Low-Income Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	Choose File No file chosen St. Anne Catholic School - No Response.pdf
Quest Academy	☐	☐ Yes ☒ No Number of Low-Income Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	Choose File No file chosen Quest Academy - Declined.pdf
Our Lady of Perpetual Help	☐	☐ Yes ☒ No Number of Low-Income Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	Choose File No file chosen Our Lady of Perpetual Help - No Response.pdf
Montessori Pathways	☐	☐ Yes ☒ No Number of Low-Income Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	Choose File No file chosen Montessori Pathways - No Response.pdf
Immanuel Lutheran School	☐	☐ Yes ☒ No Number of Low-Income Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	Choose File No file chosen Immanuel Lutheran School - No Response.pdf
Davinci Waldorf	☐	☐ Yes ☒ No Number of Low-Income Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	Choose File No file chosen Davinci Waldorf - Declined.pdf
Chesterton Academy of the I	☐	☐ Yes ☒ No Number of Low-Income Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	Choose File No file chosen Chesterton Academy of the Immaculate Heart - No Response.pdf
Al Huda Academy	☐	☐ Yes ☒ No Number of Low-Income Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	☐ Yes ☒ No Total Enrollment Number Student(s):	Choose File No file chosen Al Huda Academy - No Response.pdf

Comments:

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.*

ISBE Goals:

- ☐ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- ☒ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ☐ Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

District Goal(s):

- ☐ Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

Goal 1: Student Success - Empowering student growth toward a successful future through a whole child learning approach. Goal 2: Learning Culture - Provide a learning culture that fosters belonging for students and staff to become confident & motivated to succeed.

Describe how the district will support, coordinate, and integrate services provided under this part with early childhood education programs at the district or individual school level, including plans for the transition of participants in such programs to local elementary school programs.* [1]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

If the district does not offer early childhood education programs, enter

No Preschool Programs

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

((count) of 7500 maximum characters used)

District 26 offers a variety of Early Childhood Education (ECE) programs to students, including ECE classrooms, Blended Preschool classrooms, At-Risk Pre-school and a Pre-School Speech Clinic, all at Oak Knoll Early Childhood Center. In order to ensure that students with special needs are identified prior to their third birthday, the district holds 4-5 preschool screenings during the year. Additional screening is held for At-Risk Pre-school, which is for students who have risk factors such as homelessness, socio-economic concerns, second language acquisition concerns or a variety of concerns-but may not be eligible for special education. Monthly meetings are held either in-person or on the phone with Options and Advocacy, the agency responsible for administering Early Intervention (Birth-3) services in McHenry County. This helps us to track known students with special needs to ensure that there is a smooth and timely transition to school-based services no later than the child's third birthday. ECE staff attend Early Intervention transition meetings and participate in both the development of the transition plans as well as the IEP for the students that are entering Early Childhood Programs. If a student is no longer eligible for special education programming, At-Risk preschool programs are considered for the student. District 26 also tracks and reports ECE outcome data, per state requirements. Further, D26 has an interagency agreement with Head Start to monitor and support students who may be eligible for services through Head Start, again to help support transition to services in D26 when appropriate. D26 also provides services to students ages 3-5 who are eligible for special education but attend private parochial schools or home school programs, in compliance with the federal Private School/Homeschool Proportionate Share laws under ESEA.

Response from the approved prior year Consolidated District Plan.

District 26 offers a variety of Early Childhood Education (ECE) programs to students, including ECE classrooms, Blended Preschool classrooms, At-Risk Pre-school and a Pre-School Speech Clinic, all at Oak Knoll Early Childhood Center. In order to ensure that students with special needs are identified prior to their third birthday, the district holds 4-5 preschool screenings during the year. Additional screening is held for At-Risk Pre-school, which is for students who have risk factors such as homelessness, socio-economic concerns, second language acquisition concerns or a variety of concerns-but may not be eligible for special education. Monthly meetings are held either in-person or on the phone with Options and Advocacy, the agency responsible for administering Early Intervention (Birth-3) services in McHenry County. This helps us to track known students with special needs to ensure that there is a smooth and timely transition to school-based services no later than the child's third birthday. ECE staff attend Early Intervention transition meetings and participate in both the development of the transition plans as well as the IEP for the students that are entering Early Childhood Programs. If a student is no longer eligible for special education programming, At-Risk preschool programs are considered for the student. District 26 also tracks and reports ECE outcome data, per state requirements. Further, D26 has an interagency agreement with Head Start to monitor and support students who may be eligible for services through Head Start, again to help support transition to services in D26 when appropriate. D26 also provides services to students ages 3-5 who are eligible for special education but attend private parochial schools or home school programs, in compliance with the federal Private School/Homeschool Proportionate Share laws under ESEA.

Title I Requirement

Coordination of services with preschool education programs

Legislative References:

[1] Title I, Part A, Section 1112(b)(8)

*Required field for Title I and/or IDEA Preschool

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.*

ISBE Goals:

- ☒ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- ☒ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ☒ Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

District Goal(s):

- ☒ Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

Goal 1: Student Success - Empowering student growth toward a successful future through a whole child approach
Student Learning:- Kindergarten-Grade 1: 80% or more of students will demonstrate mastery of grade-level literacy skills as measured by the district's local benchmark assessment.- Grades 2-8: Increase by 10% the number of students meeting or exceeding growth targets as measured by the district's local benchmark assessment.
The benchmark assessment will be administered three times annually (fall, winter, spring), and student progress will be monitored regularly to inform instruction and ensure progress toward growth targets.
Goal 2: Learning Culture - Foster a culture of belonging where students and staff are confident, supported, and motivated to succeed
Learning Conditions:All students will participate in the district's universal Social-Emotional Learning (SEL) screener. The district will implement and refine Tier I, II, and III SEL supports within the MTSS framework across grades K-8. Ongoing professional learning will build staff capacity to support students' social-emotional development through Tier I SEL instruction and restorative practices.
Goal 3: Exceptional Staff - Attract, retain, and develop highly effective educators within a collaborative and empowering culture
Elevating Educators:All students will be supported by highly prepared and effective teachers and school leaders. New teachers will be assigned a mentor and participate in monthly professional learning focused on planning, instruction, classroom management, and professional practice. Veteran teachers will engage in instructional coaching cycles focused on instructional and SEL practices. The district's Newcomer and EL Specialist will support educators through a multi-tiered approach, including district-wide professional learning, building-level sessions, collaborative team time, and individualized coaching, with a focus on data-informed instruction for English Learners. Building administrators will be supported through biweekly professional learning, monthly coaching conversations based on walkthrough data, and trimester meetings to set, monitor, and adjust School Improvement Plan goals.

1. Describe the well-rounded instructional program to meet the academic and language needs of all students and how the district will develop and implement the program(s).* [1]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The district offers a comprehensive early childhood program and curriculum designed to meet the diverse developmental and academic needs of young learners, establishing a strong foundation for future success. To support English Learners (ELs), the district provides a Transitional Program of Instruction (TPI), Transitional Bilingual Education (TBE), and a 50/50 English/Spanish Dual Language program. These programs are designed to support language development while ensuring access to rigorous, grade-level content. The Dual Language program also serves native English-speaking students, who act as language models and develop bilingualism, biliteracy, and cross-cultural understanding through participation in an inclusive instructional model. To ensure high-quality, standards-aligned instruction, the district maintains content-specific curriculum committees in English Language Arts, mathematics, science, and social studies. These committees regularly review and refine curriculum to ensure alignment with the Illinois Learning Standards and to promote rigorous, equitable, and responsive instruction for all students. Student learning is monitored through multiple assessment tools that inform instruction and program effectiveness. The district administers the i-Ready Diagnostic three times annually as its local benchmark assessment. The assessment is administered in English and Spanish for mathematics and in English for reading. LAS Links is administered each spring to measure Spanish language proficiency for dual language learners. In addition, i-Ready's personalized learning platform is used throughout the year in grades K-8 to progress monitor literacy and mathematics development and to guide targeted instructional supports.

Response from the prior year Consolidated District Plan.

The district offers a comprehensive early childhood program and curriculum designed to address the diverse developmental and academic needs of young learners, laying a strong foundation for future achievement. To support English Learners (ELs), the district provides a Transitional Program of Instruction (TPI), Transitional Bilingual Education (TBE), and a robust 50/50 English/Spanish Dual-Language program. These programs are tailored to meet the unique language development needs of EL students while promoting academic excellence. The dual-language program also serves native English-speaking students, who act as language models and, in turn, benefit from becoming multilingual/multicultural learners as well. This inclusive model fosters bilingualism, biliteracy, and cross-cultural understanding among all participants. To ensure high-quality, standards-aligned instruction, the district has established content-specific committees for English Language Arts, mathematics, science, and social studies. These committees conduct regular curriculum reviews to maintain alignment with the Illinois Learning Standards and ensure that instruction remains rigorous, equitable, and responsive to the needs of all students. Multiple assessment tools are used to monitor student progress and inform instruction. District will be shifting to a new local benchmark assessment, i-Ready Diagnostics, and is administered in both English and Spanish in Mathematics and English only for reading, three times annually for benchmarking and bi-weekly for progress monitoring. LAS Links is administered each spring to assess Spanish language proficiency among dual-language learners. Additionally, i-Ready's personalized student learning platform will be used throughout the year across all K-8 learning programs to monitor literacy development and math development to guide targeted instructional supports.

2. List and describe the measures the district takes to use and create the identification criteria for students at risk of failure.* Include criteria for low-income, EL, special education, neglected, and delinquent as applicable to the district. [2]

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All students in grades K-8 participate in the district's local benchmark assessments administered in the fall, winter, and spring to measure academic performance in reading and mathematics. Students who score at or below the 40th percentile are identified as at risk of academic failure and are considered for targeted intervention services. Identified students receive Tier II supports during WIN (What I Need) time, with instruction tailored to address specific skill gaps in reading and/or mathematics based on individual student needs. These supports include students receiving Special Education and English Learner (EL) services, provided that participation in additional interventions does not conflict with required services outlined in a student's Individualized Education Program (IEP) or EL instructional schedule. When scheduling conflicts occur, staff collaborate to ensure student needs are prioritized while maintaining compliance with all required service minutes. Once students are placed in intervention, progress is monitored bi-weekly to evaluate effectiveness. Data are used to adjust the intensity, frequency, or instructional approach of interventions to support student growth. Grade-level teams regularly review student data to ensure alignment between core instruction and intervention services and to make instructional adjustments as needed to support student achievement.

Response from the prior year Consolidated District Plan.

All students in grades K-8 participate in the district's local benchmark assessments in the fall, winter, and spring to evaluate academic performance in reading and mathematics. Students who score at or below the 40th percentile are identified for potential targeted intervention services. These supports are delivered during Tier II WIN (What I Need) time and are tailored to address specific skill gaps in either reading or math, based on individual student needs. These intervention services include students receiving Special Education and English Learner (EL) supports, provided the additional interventions do not conflict with the delivery of services outlined in the student's Individualized Education Plan (IEP) or EL instructional schedule. In cases where scheduling conflicts arise, staff collaborate to develop a plan that prioritizes the student's needs while ensuring compliance with IEP or EL service requirements. Once students are placed into intervention, they are progress monitored bi-weekly to assess the effectiveness of the support being provided. Data from these assessments are used to adjust the frequency, duration, or instructional approach of the intervention as needed. Grade-level teams meet regularly to review student data, ensuring that intervention efforts are aligned with core classroom instruction and that necessary instructional adjustments are made to support overall student growth.

3. Describe the additional and supplemental education assistance (resources and/or programming) to be provided to individual students needing additional help meeting the challenging State academic and language standards. This includes a description of any additional and supplemental instructional assistance designed to assist English learners and immigrant students to access academic content and develop language proficiency, as applicable.* [3]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

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([count] of 7500 maximum characters used)

To support students in meeting rigorous state academic and language standards, the district provides additional and supplemental instructional assistance through extended learning opportunities that are designed to supplement, not supplant, core instruction within the general education program and MTSS framework. The district offers an after-school Homework Club throughout the school year, staffed by certified teachers. This program extends learning beyond the school day by providing targeted academic interventions that are aligned with Tier I core instruction and Tier II supports delivered during the school day. The Homework Club provides an additional "dose" of instruction tailored to individual student needs within the MTSS framework. English Learner (EL) students are intentionally included to ensure equitable access to supplemental academic and language development supports. Instruction for EL students focuses on meaningful language development, structured opportunities for academic discourse, higher-order thinking, and authentic language practice to support both English language acquisition and content mastery. Students identified through district benchmark data as needing Tier II support are invited to participate in after-school tutoring and summer school programs as part of the district's MTSS intervention system. These extended learning opportunities are designed to intensify targeted supports, strengthen foundational skills, and reinforce grade-level standards to promote student growth and achievement. All supplemental services are designed to complement core instruction and required instructional services, ensuring alignment with ESSA requirements and equitable access for all student groups.

Response from the prior year Consolidated District Plan.

To support students in meeting rigorous state academic and language standards, the district offers an after-school Homework Club throughout the school year. Staffed by certified teachers, this program goes beyond traditional homework help. It provides targeted academic interventions aligned with those used during the school day, offering students an "extra dose" of instruction tailored to their individual needs. English Learner (EL) students are actively included in the Homework Club to ensure they receive additional language and academic support. Instruction for EL students emphasizes meaningful language connections, engagement in higher-order thinking and questioning, and structured opportunities for authentic language use and practice. This approach is designed to make learning relevant while promoting both language development and content mastery. In addition, students identified as Tier II based on the district's local benchmark data are invited to participate in after-school tutoring sessions and summer school programs. These extended learning opportunities aim to build essential academic skills and reinforce content knowledge necessary for students to meet grade-level expectations and state standards.

4. Describe the instructional and additional strategies intended to strengthen academic and language programs and improve school conditions for student learning and how these are implemented. This includes a description of any additional supplemental instructional activities and strategies designed to strengthen academic and language programs for English learners and immigrant students, as applicable.* [4]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

To meet the diverse academic and language needs of all students, the district will implement evidence-based instructional strategies that strengthen academic achievement and language development. Instruction will include differentiated access to complex texts, vocabulary development through inquiry- and technology-based learning, and structured literacy instruction using a model of focus, modeling, guided practice, and application. Foundational literacy skills will be prioritized in early grades to ensure strong reading and writing development. Instruction will also emphasize authentic reading and writing experiences, paired texts, and research-based inquiry tasks. Students will engage in writing that integrates vocabulary, spelling, and grammar in both English and Spanish to support biliteracy. Ongoing assessment practices, including independent reading measures and formative checks, will guide instruction and monitor progress. These strategies will be delivered through small-group and differentiated instruction supported by formative assessment, re-teaching cycles, close reading routines, and digital tools. Leveled texts, classroom libraries, and multimedia resources will enhance access and engagement for all learners, including English Learners and students in dual language programming.

Response from the prior year Consolidated District Plan.

To meet the diverse academic and language needs of all students, the district will implement a range of evidence-based instructional strategies. These include the use of differentiated materials to promote access to and interaction with complex texts, vocabulary development through integrated inquiry-based projects that incorporate research and technology skills, and explicit phonics instruction using a structured approach of focus, model, practice, and application. Foundational literacy skills will be prioritized for early readers and writers to ensure a strong start in both reading and writing development. To further strengthen academic and language programs, strategies will include authentic, integrated reading and writing experiences, paired core texts, extended research projects, and the use of peer, self, and teacher rubrics to guide student learning and reflection. Students will engage in meaningful writing tasks that embed vocabulary, spelling, and grammar instruction in both English and Spanish, supporting biliteracy and deeper language understanding. Additionally, independent reading assessments will be used to identify individual skill needs and monitor progress over time, contributing to the development of student oracy and academic confidence. These instructional strategies will be delivered through small group and differentiated instruction, supported by weekly formative assessments, digital resources, leveled readers, close reading routines, quick writes, re-teaching cycles, and modeling. Thematic classroom libraries and accompanying multimedia resources will enrich content learning and engagement, helping to make academic content more accessible and meaningful for all learners.

5. Explain the process through which the district will identify and address any disparities that result in low-income and/or minority students being taught at higher rates than other students by ineffective, inexperienced, or out-of-field teachers. [5]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

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([count] of 7500 maximum characters used)

The district and school leadership teams monitor for potential disparities in instructional quality affecting low-income and minority students through multiple data sources, including formal evaluations, informal classroom observations, and routine instructional walk-throughs. These processes are used to examine patterns in teacher assignment, instructional effectiveness, and student access to high-quality instruction. When disparities or areas of concern are identified, the district implements targeted support through instructional coaching, reflective conferencing, and ongoing professional learning aligned to identified instructional needs. Educators demonstrating instructional gaps are provided individualized coaching and monitored support to strengthen instructional practice. This continuous improvement process ensures equitable access to effective, experienced, and appropriately assigned teachers for all students and is aligned to the district's commitment to instructional equity, student success, and ESSA requirements related to equitable access to effective educators.

Response from the prior year Consolidated District Plan.

The district and school leadership teams actively monitor for disparities in instructional practices impacting low-income and minority students through a combination of formal evaluations, informal observations, and routine classroom walk-throughs. When disparities are identified, targeted support is provided. Educators demonstrating instructional gaps are engaged in reflective conversations and supported through instructional coaching to collaboratively address areas of concern. This ongoing process is part of the district's commitment to ensuring equitable access to high-quality instruction for all students.

6. Describe the measures the district takes in assisting schools in developing effective school library programs that provide students an opportunity to develop digital literacy skills and improve academic achievement. [6]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

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([count] of 7500 maximum characters used)

The district supports effective school library programs through annual collaboration with library media specialists to ensure library media standards are embedded across the curriculum and aligned with English Language Arts, mathematics, science, and social studies standards to strengthen interdisciplinary learning. The STEAM Coordinator provides guidance on integrating ISTE (International Society for Technology in Education) standards into library

instruction and, in collaboration with instructional coaches, has developed a districtwide scope and sequence aligned to ISTE standards and the Illinois Computer Science and Computer Literacy standards. This framework ensures consistent, developmentally appropriate digital literacy instruction across grade levels. As a result, students receive structured, standards-aligned instruction in digital literacy and computer science skills through library programming, ensuring equitable access to digital learning opportunities and preparing all students to effectively access, evaluate, and use information in a technology-rich environment.

Response from the prior year Consolidated District Plan.

The district holds an annual collaborative meeting with library media specialists to ensure that library media standards are intentionally embedded across the curriculum. This includes alignment not only with library-specific goals but also with core content standards in English Language Arts, mathematics, science, and social studies, where interdisciplinary connections can enrich student learning. To further strengthen this integration, the STEAM Coordinator provides library media specialists with a curated list of ISTE (International Society for Technology in Education) standards that can be incorporated into library instruction. Working in partnership with instructional coaches, the STEAM Coordinator has also developed a comprehensive scope and sequence outlining how the ISTE standards and the new Illinois Computer Science and Computer Literacy standards are addressed across all grade levels. Dedicated, developmentally appropriate digital literacy lessons have been created for each grade level to align with this framework. These lessons ensure that students receive consistent, standards-aligned instruction in essential digital and computer science skills, preparing them to navigate and succeed in a technology-driven world.

7. Describe how the district will identify and serve gifted and talented students by using objective criteria.** [7]

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The district is committed to providing equitable access to gifted and enrichment programming for all students, regardless of social, economic, linguistic, or ethnic background. A multiple-measure identification process is used to ensure objective and comprehensive evaluation of student potential for advanced learning opportunities. All second-grade students are screened using the Cognitive Abilities Test (CogAT). Students scoring in the top 10% on either the verbal or quantitative subtests are identified for further review. District local benchmark assessment data from fall, winter, and spring administrations are then reviewed to analyze academic performance trends over time. Students identified through this process are evaluated using a standardized eligibility matrix in English Language Arts and Mathematics to determine qualification for gifted services in one or both areas. Eligible students are formally placed in gifted and/or enrichment programming, and families are notified through official district communication. Gifted/Enrichment teachers collaborate with school administrators and instructional staff to support cluster grouping of identified students to ensure appropriate instructional placement and support. The district's service delivery model includes differentiated instruction focused on critical thinking, creativity, and problem-solving aligned to advanced standards. In grades 3-5, identified and high-achieving students receive enrichment and/or gifted instruction during WIN (What I Need) time for both reading and math. In grade 5, the district has fully implemented an accelerated mathematics pathway, allowing students to access 6th-grade math instruction to support advanced learning needs. In grades 6-8, eligible students are placed in advanced ELA and/or mathematics courses to provide continued academic challenge within the core schedule.

Response from the prior year Consolidated District Plan.

The district is committed to providing equitable access to gifted and enrichment programming for all students, regardless of their social, economic, linguistic, or ethnic backgrounds. To ensure a fair and comprehensive identification process, multiple measures are used to evaluate student readiness and potential for advanced learning opportunities. Identification Process includes... Initial Screening: All 2nd grade students are screened using the Cognitive Abilities Test (CogAT). Students who score within the top 10% on either the verbal or quantitative subtests are flagged for further review. Secondary Review: District local benchmark assessment data from the fall, winter, and spring sessions are reviewed for students identified through the CogAT screening. This multi-season data provides a broader view of academic trends and performance over time. Eligibility Matrix Evaluation: Identified students are evaluated using a standardized eligibility matrix for both English Language Arts (ELA) and Mathematics. Students may qualify for services in either or both subject areas, depending on their individual performance. Program Placement and Notification: The Gifted & Enrichment Teachers submit the names of all eligible students to the Teaching and Learning Department. The department is responsible for notifying families of their child's placement through formal parent communication. Class Placement Planning: Gifted & Enrichment Teachers collaborate with school administrators and instructional staff to develop class lists that support cluster grouping of identified students for the following school year, ensuring instructional needs are met in a cohesive and supportive environment. The Service Delivery Model includes... Grades 3-5: Students identified as gifted, along with students identified as high-achieving, receive gifted and/or enrichment instruction focused on critical thinking, creativity, and problem-solving aligned to advanced ELA and Math standards during Tier II WIN (What I Need) Time. Grade 5: Eligible 5th grade students have the opportunity to take 6th grade Math as an advanced placement course, providing ongoing challenge and enrichment within the core academic schedule. Grades 6-8: Eligible students are automatically placed in corresponding advanced ELA and/or Math courses, providing ongoing challenge and enrichment within the core academic schedule.

Title I Requirements:

Ensure that all children receive a high-quality education.

Close the achievement gap between children meeting the challenging State academic standards and those children who are not meeting such standards.

Legislative References:

[1] Title I, Part A, Section 1112(b)(1)(A)

[2] Title I, Part A, Section 1112(b)(1)(B); 34 CFR 300.226 and 300.646

[3] Title I, Part A, Section 1112(b)(1)(C); 34 CFR 300.226 and 300.646

[4] Title I, Part A, Section 1112(b)(1)(D); 34 CFR 300.226 and 300.646

[5] Title I, Part A, Section 1112(b)(2)

[6] Title I, Part A, Section 1112(b)(13)(B)

[7] Title I, Part A, Section 1112(b)(13)(A)

*Required if funding selected for Title I, Part A; Title I, Part 1003a; Title I, Part D; Title II, Part A; Title III; and/or Title IV, Part A

**Required field for only Title I, Part A

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.*

ISBE Goals:

- ☒ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- ☒ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ☐ Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

District Goal(s):

- ☒ Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

The district supports college and career readiness through a whole-child approach that promotes academic growth, social-emotional well-being, and successful transition to high school. Aligned to Goal 1 (Student Success), student academic growth is monitored through the district's local benchmark assessments administered in the fall, winter, and spring. Student data is used to guide instruction throughout the year and is shared with receiving high schools to support continuity of learning and inform appropriate course placement. This process supports a successful transition and helps ensure students are placed in courses aligned to their academic readiness. Aligned to Goal 2 (Learning Culture), the district prioritizes students' social-emotional well-being and sense of belonging during the transition to high school. All eighth-grade students are provided opportunities to participate in high school visits to become familiar with their future learning environment, expectations, and culture. These experiences are designed to support confidence, reduce transition-related stress, and foster a sense of belonging as students move into high school.

1. Describe how the district will facilitate effective transitions for students from middle grades to high school and from high school to postsecondary education including, if applicable, through:* [1]

i. Coordination with institutions of higher education, employers, and other local partners;* and

ii. Increased student access to early college, high school or dual or concurrent enrollment opportunities, or career counseling to identify student interests and skills.*

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Cary District 26 supports successful transitions from middle school to high school through coordinated high school visits, shared academic performance data, and structured transition meetings with receiving schools. These efforts ensure high schools have appropriate student data to support continued academic growth while helping students feel prepared, confident, and supported as they transition to the next phase of their education.

Response from the approved prior year Consolidated District Plan.

Cary District 26 supports the successful transition of 8th grade students to high school through a collaborative approach that includes coordinated high school visits, the sharing of academic performance data, and structured transition meetings. These efforts ensure that receiving high schools are equipped with the necessary information to support each student's continued growth, while also helping students feel prepared and confident as they enter this next phase of their academic journey.

2. If applicable, describe the district's support for programs that coordinate and integrate the following:* [2]

Academic and career and technical education content through coordinated instructional strategies, that may incorporate experimental learning opportunities and promote skills attainment important to in-demand occupations or industries in the State; and work-based learning opportunities that provide students in-depth integration with industry professionals and, if appropriate, academic credit.

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

NOTE: If not applicable because district serves only grades K-8, enter *Elementary District*

([count] of 7500 maximum characters used)

Not applicable as we are an Elementary District

Response from the approved prior year Consolidated District Plan.

Not applicable as we are an Elementary District

Legislative References:

[1] Title I, Part A, Section 1112(b)(10)(A and B)

[2] Title I, Part A, Section 1112(b)(12)(A and B)

*Required if funding selected for Title I, Part A; Title I, Part D; Title II, Part A; Title IV, Part A; IDEA, Part B Flow-Through; and/or IDEA, Part B Preschool

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.*

ISBE Goals:

- ☒ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- ☒ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ☒ Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

District Goal(s):

- ☒ Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

Goal 1: Student Success - Empowering student growth toward a successful future through a whole child approach
 Student Learning:- Kindergarten-Grade 1: 80% or more of students will demonstrate mastery of grade-level literacy skills as measured by the district's local benchmark assessment.- Grades 2-8: Increase by 10% the number of students meeting or exceeding growth targets as measured by the district's local benchmark assessment. The benchmark assessment will be administered three times annually (fall, winter, spring), and student progress will be monitored regularly to inform instruction and ensure progress toward growth targets.
 Goal 2: Learning Culture - Foster a culture of belonging where students and staff are confident, supported, and motivated to succeed
 Learning Conditions: All students will participate in the district's universal Social-Emotional Learning (SEL) screener. The district will implement and refine Tier I, II, and III SEL supports within the MTSS framework across grades K-8. Ongoing professional learning will build staff capacity to support students' social-emotional development through Tier I SEL instruction and restorative practices.
 Goal 3: Exceptional Staff - Attract, retain, and develop highly effective educators within a collaborative and empowering culture
 Elevating Educators: All students will be supported by highly prepared and effective teachers and school leaders. New teachers will be assigned a mentor and participate in monthly professional learning focused on planning, instruction, classroom management, and professional practice. Veteran teachers will engage in instructional coaching cycles focused on instructional and SEL practices. The district's Newcomer and EL Specialist will support educators through a multi-tiered approach, including district-wide professional learning, building-level sessions, collaborative team time, and individualized coaching, with a focus on data-informed instruction for English Learners. Building administrators will be supported through biweekly professional learning, monthly coaching conversations based on walkthrough data, and trimester meetings to set, monitor, and adjust School Improvement Plan goals.

For each program for which funding is anticipated for the 2026-2027 school year, provide a brief description of professional development activities to be funded by the program as applicable.* [1]

NOTE: - If Professional Development will not be provided for a funded program below, enter **NOT PROVIDING**.

- Be sure to include information on how participating private schools will be included in the professional development plans.
- NOTE - writing space appears only if a program was selected on the Needs Assessment and Programs page; to make changes in program funding, return to that page, revise, save the page, and return to this page.

Program and Description

A. Title I, Part A - Improving Basic Programs

Teachers will engage in ongoing, job-embedded professional development facilitated by the Teaching and Learning Department and Special Services Department to strengthen instructional practices aligned to the Illinois Learning Standards. Professional learning will continue to support the implementation of core curricular programs, including myView, myPerspectives, and enVision Mathematics, with emphasis on instructional fidelity, rigor, and coherence. Building on prior professional learning related to the i-Ready Diagnostic, the district will continue to support educators in deepening their use of assessment data to inform instruction. This next phase of learning will focus on strengthening the use of common formative assessments and progress monitoring systems to more precisely identify student needs, guide instructional adjustments, and measure growth over time. Professional development will be differentiated to meet the varying needs of educators. New teachers will participate in structured coaching cycles focused on instructional best practices, classroom management, and student engagement, while veteran teachers will engage in individualized coaching cycles aligned to instructional goals and areas of growth. In addition, professional learning will focus on supporting diverse learners, including struggling readers, English Learners, and students performing below the 40th percentile. Teachers will be supported in implementing evidence-based instructional strategies and interventions designed to close achievement gaps and accelerate student learning. Collectively, these professional learning opportunities are designed to strengthen instructional capacity, deepen the effective use of data, and improve academic outcomes for all students.

B. Title I, Part A - School Improvement Part 1003

C. Title I, Part D - Delinquent

D. Title I, Part D - Neglected

E. Title I, Part D - State Neglected/Delinquent

F. Title II, Part A - Preparing, Training, and Recruiting

Findings from the district's comprehensive needs assessment indicate ongoing professional learning needs to strengthen instructional practice, support student well-being, and build educator capacity. Teachers continue to need support in developing and refining curriculum maps across content areas to ensure alignment with Illinois Learning Standards and instructional coherence. There is also a continued need for professional learning focused on addressing students' social-emotional needs, particularly in response to increasing behavioral and mental health needs. Restorative practices remain a key area of focus to support a safe, inclusive school climate and to strengthen staff capacity to build relationships, resolve conflict, and reduce exclusionary disciplinary responses. Professional learning will also support the consistent and effective implementation of the Savvas enVision Mathematics curriculum, ensuring rigorous and coherent mathematics instruction across classrooms. In addition, educators will receive ongoing support in integrating technology into instruction to enhance engagement, personalize learning, and strengthen students' digital literacy skills. Professional development will be differentiated to meet varying educator needs through job-embedded coaching and support. This includes individualized coaching cycles for veteran teachers and targeted support aligned to instructional goals and areas of growth. The district will continue its new teacher mentor program to support approximately 30 new teachers annually. This program provides structured, ongoing mentorship focused on instructional practice, classroom management, and effective communication with families, ensuring strong support for early-career educators.

G. Title III - LIEP

Using multiple language proficiency assessments, English Learners are provided access to grade-level curriculum through differentiated instructional strategies aligned to individual language development needs. Instruction is designed to accelerate language acquisition, enhance academic achievement, and close linguistic gaps while ensuring equitable access to rigorous content across all four domains: listening, speaking, reading, and writing. To build educator capacity, professional learning is provided through a multi-tiered, job-embedded approach. District and building administrators, as members of the District Improvement Team,

receive ongoing professional development focused on English Learner instruction, program implementation, and instructional leadership. The Multilingual Department, in collaboration with the Teaching and Learning and Special Services Departments, provides targeted professional learning for staff through coaching, collaborative learning structures, and facilitated professional learning opportunities focused on evidence-based language development practices. This includes support for implementing sheltered instruction strategies to make content comprehensible while promoting academic language development. In addition, the district's Newcomer and Multilingual Specialist provides ongoing coaching and classroom-based support for educators serving English Learners. Teachers are also encouraged and supported to participate in external professional learning opportunities, including conferences and statewide workshops, to strengthen instructional practice for multilingual learners.

H. Title III - ISEP

I. Title IV, Part A - Student Support and Academic Enrichment

Based on the district's needs assessment, Title IV funds will support the expansion of well-rounded educational opportunities, social-emotional learning supports, and STEM programming to ensure access for all students. To support students' social-emotional development, funds will be used to implement the DESSA Universal Screener district-wide. This research-based tool will support the identification of student strengths and needs, enabling educators to provide targeted, responsive supports that promote student well-being and readiness to learn. To enhance a well-rounded education for all learners, funds will support STEM programming across the district through the purchase of instructional materials and supplies for STEM classes. These resources will promote hands-on, inquiry-based learning aligned to 21st-century skills. In addition, funds will support the enhancement of enrichment and advanced learning opportunities by providing instructional materials, texts, and resources that extend and deepen student learning. These supports are designed to ensure access to rigorous, engaging learning experiences for all students, including those demonstrating advanced academic potential.

J. Title V, Part B - Rural and Low Income Schools

K. IDEA, Part B - Flow-Through [2]

Professional development needs will be funded with at least 5% of the grant as required. Based on needs assessment results, and to ensure the district goal that all students are supported by highly prepared and effective teachers and school leaders, professional development topics will include training on IEP procedures, writing legally compliant IEPs, social/emotional learning, specialized technology and training on specific supplemental curricula.

L. IDEA, Part B - Preschool

Based on needs assessment results, and to support the district goals of a) all kindergarteners and assessed for readiness and b) all students are supported by highly prepared and effective teacher and school leaders, professional development topics will include training on IEP procedures, writing legally compliant IEPs, social/emotional learning, specialized technology and training on specific supplemental curricula. Additionally, training on preschool and kindergarten screening will be provided.

Legislative Requirement:

[1] Title III, Section 3115(c)(2)

[2] 34 CFR 300.207 ; 2122(b)(4-9) of ESSA

*Required if funding selected for Title I, Part A; Title II, Part A; Title III; Title IV, Part A; Title V, Part B; IDEA, Part B Flow-Through; and/or IDEA, Part B Preschool

INSTRUCTIONS:Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.*

ISBE Goals:

- ☐ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- ☒ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ☐ Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

District Goal(s):

- ☒ Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

Goal 2: Learning Culture - Foster a culture of belonging where students and staff are confident, supported, and motivated to succeedLearning Conditions:All students will participate in the district's universal Social-Emotional Learning (SEL) screener. The district will implement and refine Tier I, II, and III SEL supports within the MTSS framework across grades K-8. Ongoing professional learning will build staff capacity to support students' social-emotional development through Tier I SEL instruction and restorative practices.

1. Describe the process through which the districts will:*

i. reduce incidences of bullying and harassment;

ii. reduce the overuse of discipline practices that remove students from the classroom [1];

iii. reduce the use of aversive behavioral interventions that compromise student health and safety; disaggregated by each subgroup of student as defined below [2]:

- each major racial and ethnic group;
- economically disadvantaged students as compared to students who are not economically disadvantaged;
- children with disabilities as compared to children without disabilities;
- English proficiency status;
- gender; and
- migrant status.

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DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

[[count] of 7500 maximum characters used)

District 26 is committed to fostering safe, inclusive, and supportive learning environments by proactively addressing bullying, reducing exclusionary discipline practices, and minimizing the use of aversive behavioral interventions across all schools.To reduce incidents of bullying and harassment, students participate in the Second Step social-emotional learning curriculum, which builds empathy, self-awareness, and conflict resolution skills. In addition, the district implements targeted SEL supports using the DESSA universal screener for all K-8 students and the SECA survey for students in grades 5-8 to identify needs and monitor social-emotional development over time.To reduce the overuse of exclusionary discipline practices, the district is implementing a multi-year professional learning plan focused on restorative practices. This initiative strengthens Tier 1 and Tier 2 SEL supports and promotes relationship-building, conflict resolution, and restorative responses to student behavior. All staff are also trained in CPI/NCI de-escalation strategies to support safe and supportive interventions during behavioral incidents.Consistent behavior documentation procedures are implemented across all schools to ensure equitable and standardized practices. The district utilizes the Branching Minds MTSS platform to integrate academic, behavioral, and social-emotional data to guide timely interventions. Data is disaggregated by subgroup, including race/ethnicity, socioeconomic status, disability status, English learner status, gender, and migrant status, to identify and address disproportionality and ensure equitable supports.To further support student safety and well-being, Cary Junior High implements the Signs of Suicide (SOS) program for students in grades 6-8 to support early identification and intervention for students at risk.Collectively, these systems support a comprehensive, data-informed approach to reducing disparities in discipline, strengthening school climate, and ensuring equitable access to supportive interventions for all students.

Response from the prior year Consolidated District Plan.

District 26 is committed to fostering safe, inclusive, and supportive learning environments by actively working to prevent harassment and bullying across all grade levels. As a proactive measure, students participate in the Second Step curriculum, a comprehensive social-emotional learning (SEL) program that builds empathy, self-awareness, and conflict resolution skills.Beginning in the 2024-25 school year, District 26 launched a multi-year professional learning plan to build staff capacity in Restorative Practices. This initiative supports SEL at both Tier 1 and Tier 2 levels and is designed to reduce incidents of bullying and harassment, limit the overuse of exclusionary discipline practices, and minimize reliance on aversive behavioral interventions. Training in restorative strategies will continue throughout the year as part of the district's broader efforts to strengthen school climate and foster student belonging. All staff will be trained in the CPI de-escalation strategies module. To further support students' social-emotional well-being, the district will continue its implementation of the DESSA universal screener for all K-8 students and the SECA student survey for grades 5-8. These tools provide critical, data-driven insights into students' social-emotional development, allowing educators to benchmark progress, identify needs, and deliver targeted supports. The continued use of both instruments ensures the district maintains a comprehensive understanding of SEL trends across grade levels and remains responsive to the evolving needs of all students.Consistent behavior documentation protocols are in place across all schools to ensure equitable and standardized practices. Additionally, approximately 90 staff members are trained annually in Nonviolent Crisis Intervention (NCI) techniques, formerly known as CPI. This training equips educators with skills to de-escalate potentially unsafe behavioral situations and maintain a secure school environment for all students.All behavioral and academic data is now tracked through the district's Branching Minds data platform, which supports the MTSS process by integrating both academic and social-emotional data. This comprehensive platform allows building and district-level administrators to monitor student progress, identify areas of need, and implement targeted interventions in a timely and strategic manner. By disaggregating data by subgroup, including race/ethnicity, economic status, IEP status, English learner status, and gender, Branching Minds enables the district to more effectively address disproportionality and ensure equitable supports. This shift reinforces the district's commitment to supporting the whole child through a cohesive, data-informed approach.In addition, Cary Junior High will implement the Signs of Suicide (SOS) screener and program for all students in grades 6-8 to support early identification and intervention for students at risk. Through these coordinated efforts, District 26 is taking comprehensive steps to promote student safety, well-being, and equitable access to supportive interventions and practices.

2. Describe the services the district will provide homeless children and youth, including services provided with funds reserved to support the enrollment, attendance, and success of homeless children and youth, in coordination with the services the district is providing under the McKinney-Vento Homeless Assistance Act. [3]

[\(42 U.S.C. 11301 et seq.\):*](#)

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[[count] of 7500 maximum characters used)

District 26 works in collaboration with families experiencing homelessness to ensure uninterrupted access to education and support consistent with the McKinney-Vento Homeless Assistance Act. The district ensures that families are

informed of their school selection rights and provides transportation services, in coordination with other districts when needed, to reduce barriers and maintain school stability. The district coordinates with community agencies and service providers, including housing authorities, early childhood programs, medical providers, and social service organizations, to connect families with supports both inside and outside of school. These partnerships help ensure students and families have access to resources that support enrollment, attendance, and academic success. In addition, the district provides students experiencing homelessness with school supplies and essential basic needs such as clothing and hygiene items to support participation in school. District staff, including the McKinney-Vento liaison, participate in annual training and ongoing collaboration with regional homeless education networks to ensure compliance and effective service delivery. The district undergoes periodic McKinney-Vento monitoring and has consistently been found in compliance.

Response from the prior year Consolidated District Plan.

D26 works closely with the families of students who are homeless to ensure that there is no disruption in the children's education when the family is unable to find a fixed, permanent night-time abode. D26 works with families to ensure that they understand they have a choice of school districts and D26 works collaboratively with other districts to provide transportation again in an effort to decrease the disruption to the children's education. D26 coordinates with other agencies, including other school districts, physician's offices, McHenry County Housing Authority, Options & Advocacy, Early Intervention, Head Start, Rosecrans and others to ensure that the family has access to supports and services both in school and outside of school. The district provides school supplies as well as general home supplies (clothing/toiletries). Further, D26 works directly with the Homeless Liaisons for Lake/McHenry County for annual training to ensure compliance under the McKinney-Vento Homeless Assistance Act. The District is audited every two years regarding compliance with the McKinney-Vento Homeless Assistance Act and has been found to be in compliance with McKinney-Vento at every review.

Title I Requirement:

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those children who are not meeting such standards

Legislative Requirements:

[1] Title I, Part A, Section 1112(b)(11)

[2] Title I, Part A, Section 1111(c)(2); 34 CFR 300.226 and 300.646

[3] Title I, Part A, Section 1112(b)(6)

*Required if funding selected for Title I, Part A and/or Title IV, Part A

Attendance Center Designation

[Instructions](#)

The application has been submitted. No more updates will be saved for the application.

Attendance Center Designation

Attendance Center	Schoolwide	Targeted Assistance	Not Served	Closed	Board Approved Date
1004 - CARY JR HIGH SCHOOL	☐	☐	☒	☐	
2002 - BRIARGATE ELEM SCHOOL	☒	☐	☐	☐	06/30/2026
2004 - THREE OAKS SCHOOL	☒	☐	☐	☐	06/30/2026
2005 - DEER PATH ELEM SCHOOL	☒	☐	☐	☐	06/30/2026
2007 - OAK KNOLL EARLY CHILDHOOD CENTER	☒	☐	☐	☐	06/30/2026

Describe anticipated Reorganizations: _____

If Title I funding was selected on the Needs Assessment and Programs page, this page is required. If the page is blank and the entity does plan to receive and use Title I funds, return to the Needs Assessment and Programs page and select Title I, save the page, and return to this page.

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.*

ISBE Goals:

- ☒ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- ☒ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ☒ Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

District Goal(s): Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

- ☒ Goal 1: Student Success - Empowering student growth toward a successful future through a whole child approach
Student Learning:- Kindergarten-Grade 1: 80% or more of students will demonstrate mastery of grade-level literacy skills as measured by the district's local benchmark assessment.- Grades 2-8: Increase by 10% the number of students meeting or exceeding growth targets as measured by the district's local benchmark assessment.The benchmark assessment will be administered three times annually (fall, winter, spring), and student progress will be monitored regularly to inform instruction and ensure progress toward growth targets.Goal 2: Learning Culture - Foster a culture of belonging where students and staff are confident, supported, and motivated to succeedLearning Conditions:All students will participate in the district's universal Social-Emotional Learning (SEL) screener. The district will implement and refine Tier I, II, and III SEL supports within the MTSS framework across grades K-8. Ongoing professional learning will build staff capacity to support students' social-emotional development through Tier I SEL instruction and restorative practices.Goal 3: Exceptional Staff - Attract, retain, and develop highly effective educators within a collaborative and empowering cultureElevating Educators:All students will be supported by highly prepared and effective teachers and school leaders. New teachers will be assigned a mentor and participate in monthly professional learning focused on planning, instruction, classroom management, and professional practice. Veteran teachers will engage in instructional coaching cycles focused on instructional and SEL practices. The district's Newcomer and EL Specialist will support educators through a multi-tiered approach, including district-wide professional learning, building-level sessions, collaborative team time, and individualized coaching, with a focus on data-informed instruction for English Learners. Building administrators will be supported through biweekly professional learning, monthly coaching conversations based on walkthrough data, and trimester meetings to set, monitor, and adjust School Improvement Plan goals.

1. School Improvement 1003: Describe how the district will carry out its responsibilities to support and improve schools identified as comprehensive or targeted under paragraphs (1) and (2) of section 1111(d).* (Section 1112(b)(3))

[Section 1111\(d\)](#)

For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

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If the district does not have any schools identified as comprehensive or targeted, enter

No schools identified under this part

([count] of 7500 maximum characters used)

No schools identified under this part

Response from the approved prior year Consolidated District Plan.

No schools identified under this part

2. Does the district serve eligible children in an institution or community day program for neglected or delinquent children or in an adult correctional institution?* (Section 1112(b)(5))

- ☐ Yes
☒ No

3. Select the poverty criteria below that will be used to rank school attendance centers.A district shall use the same measure(s) of poverty, which measure the number of children aged 5 through 17 in poverty counted in the most recent census data, with respect to ALL school attendance centers in the LEA.* (Section 1112(b)(4))

[Measures of Poverty from 1113\(5\)\(A\) and \(B\)](#)

- ☒ School Lunch: the number of children eligible for a free or reduced price lunch under the Richard B. Russell National School Lunch Act (42 U.S.C. 1751 et seq.),
- ☐ TANF: the number of children in families receiving assistance under the State program funded under part A of Title IV of the Social Security Act,
- ☐ Medicaid: the number of children eligible to receive medical assistance under the Medicaid Program, and/or
- ☐ Direct Certification.

4. Describe, in general, the targeted assistance (section 1115) and/or schoolwide programs (section 1114) the district will operate, as well as the goal of those programs.Where appropriate, please explain educational services outside such schools for children living in local institutions or community day programs for neglected or delinquent children.* (Section 1112(b)(5))

[Section 1114 and 1115](#)

For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

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([count] of 7500 maximum characters used)

Cary CCSD 26 will operate Title I Schoolwide Programs at Deer Path School, Three Oaks School, Oak Knoll Early Childhood Center, and Briargate School.The goal of the schoolwide program is to improve academic achievement for all

students by closing achievement gaps and ensuring growth in literacy and mathematics. Student progress is monitored through the district's local benchmark assessments administered in the fall, winter, and spring. For kindergarten and first grade, 80% or more of students will demonstrate mastery of grade-level literacy skills. For grades 2-8, the district will increase by 10% the number of students meeting or exceeding growth targets on local benchmark assessments. Within the schoolwide model, all students receive access to high-quality core instruction and differentiated supports, while targeted assistance is provided through additional Tier II interventions for students identified through multiple data sources as needing supplemental support. These layered supports ensure that both universal and targeted instructional needs are addressed within a cohesive system. Students receive differentiated, targeted instruction embedded within Tier I core instruction and Tier II WIN (What I Need) time. These supports are designed to strengthen foundational literacy skills, including phonics, phonemic awareness, vocabulary, comprehension, writing, and fluency. Instruction is supported through evidence-based programs aligned to the Illinois Learning Standards, including Reading Mastery, iReady Personalized Learning, SAVVAS myView & Envision, and Benchmark Phonics Intervention. In addition, students identified for support have access to extended learning opportunities, including after-school Homework Club and summer learning programs. These opportunities provide targeted small-group instruction to reinforce foundational skills in literacy and mathematics and support continued academic growth for all learners, including multilingual students.

Response from the approved prior year Consolidated District Plan.

Cary CCSD 26 will operate a school-wide program at Deer Path, Three Oaks School and Oak Knoll Early Childhood Center. Objective: Kindergarten and First Grade - 80% or greater of kindergarteners will demonstrate mastery of grade-level literacy skills as measured by the district's local benchmark assessment. Second Grade to eighth grade - 10% increase in students meeting or exceeding growth targets as measured by the district's local benchmark assessment. The district's local benchmark assessment is administered to students three times during the school year (fall, winter, spring). Students will be monitored throughout the school year to assess their progress toward the goal. Activity: Identified students will receive targeted, differentiated small-group instruction embedded within Tier I core instruction and through Tier II WIN (What I Need) Time instruction. These interventions are strategically scheduled to avoid conflicts with core instructional time and are designed to strengthen key literacy domains, including phonics, phonemic awareness, comprehension, vocabulary development, writing, and fluency. Evidence-based instructional programs aligned with the Illinois Learning Standards will be utilized to support student growth. These include: Reading Mastery, Reading Eggs, myView, and Benchmark Phonics Intervention. In addition to in-school support, identified students will have access to extended learning opportunities, including after-school small-group instruction through the Homework Club and summer school support specifically for multilingual students. These sessions will focus on reinforcing foundational skills in reading and math to close achievement gaps and support sustained academic progress.

5. In schools operating a targeted assistance program, please describe the objective criteria the district has established to identify the target populations, AND how teachers and school leaders will include parents, administrators, paraprofessionals, and instructional support personnel in their identification of the target population.* (Section 1112(b)(9))

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

*If the district does not serve any schools identified as targeted assistance, enter **Schoolwide Program Only***

([count] of 7500 maximum characters used)

Schoolwide Program Only

Response from the approved prior year Consolidated District Plan.

Schoolwide Program Only

Title I Requirement:

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those children who are not meeting such standards.

*Required field

If IDEA funding was selected on the Needs Assessment and Programs page, this page is required. If the page is blank and the entity does plan to receive and use IDEA funds, return to the Needs Assessment and Programs page and select IDEA, save the page, and return to this page.

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.

ISBE Goals:

- ☒ Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- ☒ Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- ☒ Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

District Goal(s): Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

- ☒ Goal 1: Student Success - Empowering student growth toward a successful future through a whole child approach
 Student Learning:- Kindergarten-Grade 1: 80% or more of students will demonstrate mastery of grade-level literacy skills as measured by the district's local benchmark assessment.- Grades 2-8: Increase by 10% the number of students meeting or exceeding growth targets as measured by the district's local benchmark assessment. The benchmark assessment will be administered three times annually (fall, winter, spring), and student progress will be monitored regularly to inform instruction and ensure progress toward growth targets. Goal 2: Learning Culture - Foster a culture of belonging where students and staff are confident, supported, and motivated to succeed. Learning Conditions: All students will participate in the district's universal Social-Emotional Learning (SEL) screener. The district will implement and refine Tier I, II, and III SEL supports within the MTSS framework across grades K-8. Ongoing professional learning will build staff capacity to support students' social-emotional development through Tier I SEL instruction and restorative practices. Goal 3: Exceptional Staff - Attract, retain, and develop highly effective educators within a collaborative and empowering culture. Elevating Educators: All students will be supported by highly prepared and effective teachers and school leaders. New teachers will be assigned a mentor and participate in monthly professional learning focused on planning, instruction, classroom management, and professional practice. Veteran teachers will engage in instructional coaching cycles focused on instructional and SEL practices. The district's Newcomer and EL Specialist will support educators through a multi-tiered approach, including district-wide professional learning, building-level sessions, collaborative team time, and individualized coaching, with a focus on data-informed instruction for English Learners. Building administrators will be supported through biweekly professional learning, monthly coaching conversations based on walkthrough data, and trimester meetings to set, monitor, and adjust School Improvement Plan goals.

1. How was the comprehensive needs assessment information used for planning grant activities? *This section should include the comprehensive needs identified that will be targeted by the activities and programs funded by IDEA.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Our needs assessment activities have indicated that the district will continue to offer a range of program options, including LD Resource, Specialized Resource, specialized Full-Day K, Bridge Program (social/emotional) and TLC (autism/dev. disabilities) programs, as these program options continue to allow students to return from more restrictive environments and be supported in less restrictive options within the district. The district also added the Special Education Rejuvenation Project, which included a committee of educators from both general education and special education to take a deep-dive into stakeholder feedback on programming in the district. Further, the needs assessment, with the additional Rejuvenation Project data, indicated that support for specialized services such as OT, PT, Speech, Social Work, Psych, Hearing and Vision Itinerant continue to be needed. Supplies and technology to help support students with special needs, and professional development are all continued areas of need. Based on the needs assessment results and IEP reviews, the following plan was developed to supplement services for children with disabilities in Cary CCSD 26: Program supplies and technology needs in the LD resource, Specialized Resource, Full Day K, Bridge and TLC programs. Partial funding of non-certified staff members, particularly paraprofessionals, Occupational Therapy and Physical Therapy staff whose names will be added when they are known. Professional development needs will be funded with at least 5% of the grant as required and private school proportionate share services, as required. Based on needs assessment results, professional development topics will include training on IEP procedures, writing legally compliant IEPs, social/emotional learning, specialized technology and training on specific supplemental curricula. A professional development plan for Special Education needs has been developed, based on the needs assessment, for the upcoming school year.

Response from the approved prior year Consolidated District Plan.

Our needs assessment activities have indicated that the district will continue to offer a range of program options, including LD Resource, Specialized Resource, specialized Full-Day K, Bridge Program (social/emotional) and TLC (autism/dev. disabilities) programs, as these program options continue to allow students to return from more restrictive environments and be supported in less restrictive options within the district. The TLC program will be expanded by one classroom, due to the needs of the current students. Further, the needs assessment indicated that support for specialized services such as OT, PT, Speech, Social Work, Psych, Hearing and Vision Itinerant continue to be needed. Supplies and technology to help support students with special needs, and professional development are all continued areas of need. Based on the needs assessment results and IEP reviews, the following plan was developed to supplement services for children with disabilities in Cary CCSD 26: Program supplies and technology needs in the LD resource, Specialized Resource, Full Day K, Bridge and TLC programs. Partial funding of non-certified staff members, particularly paraprofessionals, Occupational Therapy and Physical Therapy staff whose names will be added when they are known. Partial funding for Resource Coaches to support the district's coordinated early intervening services (CEIS) program. Resource coaches provide Early Intervening Services for reading and math as a Tier 2 intervention through the District 26 Multi-Tiered Systems of Support (MTSS) process. Professional development needs will be funded with at least 5% of the grant as required and private school proportionate share services, as required. Based on needs assessment results, professional development topics will include training on IEP procedures, social/emotional learning, specialized technology and training on specific supplemental curricula. A professional development plan for Special Education needs has been developed, based on the needs assessment, for the upcoming school year.

2. Summarize the activities and programs to be funded within the grant application. *

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([count] of 7500 maximum characters used)

Based on the needs assessment results and IEP reviews, the following plan was developed to supplement services for children with disabilities in Cary CCSD 26: Program supplies and technology needs in the LD resource, Full Day K, Bridge and TLC programs. Partial funding of non-certified staff members, particularly paraprofessionals, Occupational Therapy and Physical Therapy staff whose names will be added when they are known. Professional development needs will be funded with at least 5% of the grant as required and private school proportionate share services, as required. Based on needs assessment results, professional development topics will include training on IEP procedures, writing legally compliant IEPs, LRE, Goal writing, social/emotional learning, specialized technology and training on specific supplemental curricula.

Response from the approved prior year Consolidated District Plan.

Based on the needs assessment results and IEP reviews, the following plan was developed to supplement services for children with disabilities in Cary CCSD 26: Program supplies and technology needs in the LD resource, Specialized Resource, Full Day K, Bridge and TLC programs (note that TLC will also be adding a classroom). Partial funding of non-certified staff members, particularly paraprofessionals, Occupational Therapy and Physical Therapy staff whose names will be added when they are known. Resource coaches provide Early Intervening Services for reading and math as a Tier 2 intervention through the District 26 Multi-Tiered Systems of Support (MTSS) process. Professional development needs will be funded with at least 5% of the grant as required and private school proportionate share services, as required. Based on needs assessment results, professional development topics will include training on IEP procedures, LRE, Goal writing, social/emotional learning, specialized technology and training on specific supplemental curricula.

3. Describe any changes in the scope or nature of services from the prior fiscal year. *

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

There is not a significant change in the scope or nature of services from the prior fiscal year, based on the results of the Needs Assessment. Ongoing training in Restorative Practices training will be provided to staff, as well as Advanced Restorative Practice, Train-the-Trainer in Restorative Practice, Tier 2 functional behavior assessments/behavior intervention plans (fba/bip) and Advanced FBA/BIP training will also be provided. A professional development plan for Special Education needs is currently being developed, based on the needs assessment, for the upcoming school year. Some supplemental materials purchased may be slightly different, based on the individual needs of the students for the upcoming school year. This is true also of supplies. But the overall scope and nature of the services will be similar to past years, but tailored for individual student needs as appropriate.

Response from the approved prior year Consolidated District Plan.

There is not a significant change in the scope or nature of services from the prior fiscal year, based on the results of the Needs Assessment. Ongoing training in Restorative Practices training will be provided to staff, as well as Advanced Restorative Practice, Train-the-Trainer in Restorative Practice, Tier 2 functional behavior assessments/behavior intervention plans (fba/bip) and Advanced FBA/BIP training will also be provided. A professional development plan for Special Education needs has been developed, based on the needs assessment, for the upcoming school year. Some supplemental materials purchased may be slightly different, based on the individual needs of the students for the upcoming school year. This is true also of supplies. But the overall scope and nature of the services will be similar to past years, but tailored for individual student needs as appropriate.

4. How are funds being used to support district performance on the State Performance Plan Indicators? Please provide a brief narrative below for each indicator that's applicable. For a listing of State Performance Plan (SPP) Indicators, please click on the hyperlink below.

<https://www.isbe.net/Pages/Special-Education-Programs.aspx>

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Indicator 7 and 12--The district will offer a range of services for Early Childhood Education programs, including self-contained and blended preschool programs, which will be supported with grant funds. Grant funds will be used to partially fund staff, including paraprofessional and Occupational Therapy staff, as well as to purchase specialized curriculum and supplies that are needed as well as any individualized equipment or technology that may be necessary. Indicators 5 & 6--These will be supported in the IDEA grant through staff training on Least Restrictive Environment, Restorative Training for staff to better support relationships with students as well as resolve student differences, and district-wide training on de-escalation strategies for students.

*Required field

Overview

***Note: This plan section is not required for the Department of Juvenile Justice.**

PROGRAM:	Youth in Care Stability
PURPOSE:	To comply with ESSA requirements for educational stability for students who are Youth in Care.
REQUIRED FOR:	All Illinois school districts and state-authorized charter schools
RESOURCES:	ED and HHS Letter to Chief State School Officers and Child Welfare Directors on Implementing the Fostering Connections Act of May 30, 2014 US Department of Education (USDE) web page for Students in Foster Care The Fostering Connections to Success and Increasing Adoptions Act of 2008 (P.L. 110-351) Educational Stability Requirements (Effective October 7, 2008) Public Act 099-0781 (effective 8/12/2016) USDE Non-Regulatory Guidance: Ensuring Educational Stability for Children in Foster Care (June 23, 2016) Finance, Budgets & Funding Transportation Programs (scroll to Foster Care Transportation section) ESEA of 1965 as Amended, Section 6312(c)

BACKGROUND

Section 6312(5)(B) of ESEA of 1965 as Amended by ESSA requires that the local educational agency (LEA) collaborate with the state or local child welfare agency to develop and implement clear written procedures governing how transportation to maintain students who are Youth in Care in the school of origin when in their best interests will be provided, arranged, and funded for the duration of the time as Youth in Care.

DEFINITION AND REFERENCES

First Division vehicles are defined in the Illinois Vehicle Code as motor vehicles designed to carry no more than 10 persons total.

First Division vehicles can be used to transport 10 or fewer persons, including the driver, on regular routes for any and all school-sponsored activities, including curriculum-related trips. Examples of First Division vehicles include cars, station wagons, mini-vans (10 passengers or less which includes the driver), taxi cabs, medical carrier or medi-car, and Suburbans. The manufacturer sticker (Federal Certification Label) located on the inside of the drivers side door will stipulate MPV for Multi-Passenger Vehicle, MPPV (MultiPurpose Passenger Vehicle), or Passenger Car [49 CFR 571.3]

Vehicle Usage:

https://www.isbe.net/Documents/school_vehicle_guidance.pdf

https://www.isbe.net/Documents/vehicle_use_summary.pdf

<https://www.isbe.net/Documents/ISBE-Visual-Vehicle-Use-Guide.pdf>

Transportation Programs:

<https://www.isbe.net/Pages/Funding-and-Disbursements-Transportation-Programs.aspx>

REQUIREMENTS

A. The following factors should be considered when developing the transportation procedures for a student that is Youth in Care/in foster care:

1. Safety
2. Duration of the need for services
3. The time/length of travel time for the student each day
4. Time of placement change
5. Type of transportation available (yellow school bus, taxi cab, First Division vehicle, etc.)
6. Traffic patterns
7. Flexibility in school schedule
8. Impact of extracurricular activities on transportation options.
9. Maturity and behavioral capacity of student

B. The following low-cost/no-cost options should be considered when developing the transportation procedures:

1. Pre-existing transportation route
2. New transportation route
3. Route-to-Route hand-offs
4. District-to-district boundary hand-offs
5. Eligibility of the student for transportation through other services such as, but not limited to, Individuals with Disabilities Education Act (IDEA)
6. Alternatives not directly provided by the district/school such as:
 - a. Contracted services - taxis, student transport companies, etc. - see note below
 - b. Public transportation such as city buses, rails, etc.
 - c. Carpools - see note below
 - d. School/District staff - see note below
 - e. Options presented by DCFS outside of those provided by the district/school, such as reimbursing the foster parents for transportation costs, or including transport in contracts with licensed child placing agencies or group homes

NOTE: A school bus driver permit is REQUIRED for these options! IMPORTANT: All drivers transporting students (other than parents or legal guardians transporting their own students) in First Division vehicles MUST possess a valid school bus driver permit per Section 6-104(d) of the Vehicle Code. THIS INCLUDES TAXI CAB DRIVERS.

REMINDER: A multifunction school activity bus (MFSAB) can NEVER be used to transport home-to-school or school-to-home [625 ILCS 5/1-148.3a-5]

C. The following funding options should be considered when developing the transportation procedures for a student that is Youth in Care/in foster care:

1. Title IV-E of the Social Security Act if the student is eligible
2. Title I of the ESEA of 1965 as Amended by ESSA (except that funds reserved for comparable services for homeless children and youth may NOT be used for transportation)
3. IDEA funds, if the student has an Individual Educational Program (IEP) that includes provisions for specialized transportation
4. State special education transportation funds, if the student has an IEP
5. Local funds

Contact Information

***Note: This page is not required for the Department of Juvenile Justice.**

As part of the Youth in Care Stability Plan development process, several stakeholders should be involved. These may include, but are not limited to:

- a. Local educational agency (LEA) point of contact for Youth in Care/Foster Care students (LEA-POC)
- b. LEA transportation director
- c. Child welfare agency point of contact
- d. LEA Department of Children and Family Services (DCFS) liaison as permitted by 105 ILCS 5/10-20.58, if applicable
- e. Title I director
- f. School social worker
- g. Guidance counselor
- h. Special education personnel

Provide contact information for all personnel included in the development of the plan. The LEA-POC and transportation director are required; others are optional and should be included as applicable.

1. Youth in Care/Foster Care LEA-POC - required*

Last Name*	First Name*	Position/Title*	Email*
Thomas	Jennifer	Interim-Superintendent	jennifer.thomas@cary26.org
Phone*			
224	357	5100	

☐ Click here to add information for an additional Youth in Care/Foster Care LEA-POC.

2. LEA Transportation Director - required*

Last Name*	First Name*	Position/Title*	Email*
Kubala	William	Transportation Coordinator	william.kubala@cary26.org
Phone*			
224	357	5131	

☐ Click here to add information for other personnel involved in the plan development.

*Required field

Best Interest Determination as it relates to School Stability

***Note: This page is not required for the Department of Juvenile Justice.**

NOTE: FIELDS BELOW MAY BE PREPOPULATED WITH DATA. REVIEW ANY PREPOPULATED DATA, COPY AND REVISE AS NEEDED IN THE BOX ABOVE IT, AND SAVE THE PAGE.

1. Describe the process for determining the best interest of the affected student's placement if the student becomes a Youth in Care or changes residences while they are a Youth in Care. Include the positions of all district personnel and other stakeholders involved.*

Be sure to include the factors that should be considered in determining whether remaining in a child's school of origin is in their best interest, as it relates to ensuring school stability.

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

The Child Welfare Agency worker, foster care point of contact, social worker, teacher, and other essential members of best interest determination will share information on the appropriateness of the current educational setting. Factors that will be considered in determining whether the child remains in the school of origin include: How long is the placement expected to last and what is the permanent plan? How many schools has the child attended this year? The past few years? How strong is the child academically? Which school does the child prefer? Why? Does the child have siblings placed in the school? Does the child have positive peer relationships? Connection to staff? Would the timing of a transfer coincide with a logical juncture such as after testing, end of semester, or end of the school year? How would the length of commute impact the child? Does the youth have any anxieties about the upcoming move or changes in his/her life? Are there any safety issues to consider? If the best interest determination decisions is that the student will remain in the current school, the foster care point of contact will notify the school of origin transportation designee, who will then assist the child welfare agency worker in arranging transportation. Due to the mobility rate of youth experiencing foster care, all efforts will be made to keep foster care youth in the school of origin.

Response from the approved prior year Consolidated District Plan.

The Child Welfare Agency worker, foster care point of contact, social worker, teacher, and other essential members of best interest determination will share information on the appropriateness of the current educational setting. Factors that will be considered in determining whether the child remains in the school of origin include: How long is the placement expected to last and what is the permanent plan? How many schools has the child attended this year? The past few years? How strong is the child academically? Which school does the child prefer? Why? Does the child have siblings placed in the school? Does the child have positive peer relationships? Connection to staff? Would the timing of a transfer coincide with a logical juncture such as after testing, end of semester, or end of the school year? How would the length of commute impact the child? Does the youth have any anxieties about the upcoming move or changes in his/her life? Are there any safety issues to consider? If the best interest determination decisions is that the student will remain in the current school, the foster care point of contact will notify the school of origin transportation designee, who will then assist the child welfare agency worker in arranging transportation. Due to the mobility rate of youth experiencing foster care, all efforts will be made to keep foster care youth in the school of origin.

2. Describe any special considerations and legal requirements taken into account for children with disabilities under IDEA and students with disabilities under Section 504.*

See IDEA legislation here See Section 504 here

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

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For students with Disabilities, the same process is followed. In addition, at the meeting with the Welfare Agency, District Representatives, Foster Care Parents and others' familiar with the student, the student's disability, individual programming needs and accommodations as identified either through IDEA or Section 504 will be considered in the determination for what is in the best interest of the student

Response from the approved prior year Consolidated District Plan.

For students with Disabilities, the same process is followed. In addition, at the meeting with the Welfare Agency, District Representatives, Foster Care Parents and others' familiar with the student, the student's disability, individual programming needs and accommodations as identified either through IDEA or Section 504 will be considered in the determination for what is in the best interest of the student

3. Describe any special consideration and legal requirements taken into account for children who are English learners.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

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In addition to all of the consideration described in determining the best interest of a student in foster care, special consideration will also be given to students who are English Learners (ELs). For example, consideration will be made based on their level of English proficiency (e.g. as determined through ACCESS assessment), current programming and language acquisition needs (bilingual, ESL, Dual Language, Resource support, etc.). Further should the student also be eligible for services under IDEA or Section 504, these additional supports will be considered simultaneously with their needs as an EL.

Response from the approved prior year Consolidated District Plan.

In addition to all of the consideration described in determining the best interest of a student in foster care, special consideration will also be given to students who are English Learners (ELs). For example, consideration will be made based on their level of English proficiency (e.g. as determined through ACCESS assessment), current programming and language acquisition needs (bilingual, ESL, Dual Language, Resource support, etc.). Further should the student also be eligible for services under IDEA or Section 504, these additional supports will be considered simultaneously with their needs as an EL.

4. Describe the dispute resolution process should there be disagreement among education decision makers, and other stakeholders regarding the best interest determination.*

Be sure to include the step-by-step process if one would want to initiate a dispute about the Best Interest Determination decision. NOTE: include that DCFS has the final say if a resolution cannot be determined.

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

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Dispute resolution procedures will include: DCFS/Foster Parent appealing to district level administration (Asst. Superintendent of Student Services, Assistant Superintendent of Teaching and Learning or Superintendent) who will act as dispute mediators, should the need arise. The student's school placement will remain the school of origin until a final determination is made. DCFS has the final determination if a resolution cannot be agreed upon.

Response from the approved prior year Consolidated District Plan.

Dispute resolution procedures will include: DCFS/Foster Parent appealing to district level administration (Asst. Superintendent of Special Services and Instruction, Assistant Superintendent of Teaching and Learning or Superintendent) who will act as dispute mediators, should the need arise. The student's school placement will remain the school of origin until a final determination is made. DCFS has the final determination if a resolution cannot be agreed upon.

5. Describe how the district/school will ensure that all appropriate school personnel are aware of the ESSA requirements for educational stability for students who are identified as Youth in Care.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

School personnel will be notified at the start of the school year meeting of the ESSA requirements for educational stability who are identified as Youth in Care, and will also be informed of the District Contact, the Assistant Superintendent for Student Services, for technical support as well as how to best support each individual student.

*Required field

Youth in Care Stability Plan Development

***Note: This plan section is not required for the Department of Juvenile Justice.**

NOTE: FIELDS BELOW MAY BE PREPOPULATED WITH DATA. REVIEW ANY PREPOPULATED DATA, COPY AND REVISE AS NEEDED IN THE BOX ABOVE IT, AND SAVE THE PAGE.

1. Describe the process for determining how transportation will be provided to students who qualify, including the position of all individuals involved in the process.*

Be sure to include the factors that should be considered when developing the transportation procedures for a student who is Youth in Care.

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

Foster care students shall be transported in accordance with Section 6312(c)(5) of the Elementary and Secondary Education Act. Students in foster care shall remain in their school of origin, unless it is determined that remaining in the school of origin is contrary to the student's best interest. School of origin is defined as the school that the child was enrolled in at the time of initial placement. If the child's foster care placement changes, the school of origin would then be the school in which the child is enrolled at the time of the placement change. Students in foster care shall receive transportation to their school of origin in a prompt and cost-effective manner. The requirements regarding transportation of students in foster care also apply to students awaiting foster care placement. To determine what is in the best interest of the student, the following steps will be followed: 1) When a student is placed in foster care or changes residence while in foster care, the child welfare agency worker assigned to the student shall promptly notify the child's current school. If the child moves to a new residence that is not within the same attendance boundaries as their previous school, the District's foster care point of contact, Jennifer Thomas, Director of Special Services, shall be notified promptly; 2) The District's foster care point of contact shall promptly schedule a meeting with the child welfare agency worker and other parties familiar with the student (i.e., school of origin representatives, foster parents, etc.); 3) At the meeting, the child welfare agency worker and the District's foster care point of contact shall make a best interest determination on the appropriateness of the student's then-current educational setting. Factors to consider when making the best interest determination include, but are not limited to: Distance, Safety, Type of placement change, Type of transportation available, Traffic patterns, Flexibility in school schedule, Impact on extracurricular activities, Maturity and behavioral capacity.

Response from the approved prior year Consolidated District Plan.

Foster care students shall be transported in accordance with Section 6312(c)(5) of the Elementary and Secondary Education Act. Students in foster care shall remain in their school of origin, unless it is determined that remaining in the school of origin is contrary to the student's best interest. School of origin is defined as the school that the child was enrolled in at the time of initial placement. If the child's foster care placement changes, the school of origin would then be the school in which the child is enrolled at the time of the placement change. Students in foster care shall receive transportation to their school of origin in a prompt and cost-effective manner. The requirements regarding transportation of students in foster care also apply to students awaiting foster care placement. To determine what is in the best interest of the student, the following steps will be followed: 1) When a student is placed in foster care or changes residence while in foster care, the child welfare agency worker assigned to the student shall promptly notify the child's current school. If the child moves to a new residence that is not within the same attendance boundaries as their previous school, the District's foster care point of contact, Jennifer Thomas, Director of Special Services, shall be notified promptly; 2) The District's foster care point of contact shall promptly schedule a meeting with the child welfare agency worker and other parties familiar with the student (i.e., school of origin representatives, foster parents, etc.); 3) At the meeting, the child welfare agency worker and the District's foster care point of contact shall make a best interest determination on the appropriateness of the student's then-current educational setting. Factors to consider when making the best interest determination include, but are not limited to: Distance, Safety, Type of placement change, Type of transportation available, Traffic patterns, Flexibility in school schedule, Impact on extracurricular activities, Maturity and behavioral capacity.

2. Indicate which options will be considered when developing the transportation plan. Check all that apply.*

- ☒ a. Pre-existing transportation route
- ☒ b. New transportation route
- ☐ c. Route-to-route hand-offs
- ☒ d. District-to-district boundary hand-offs
- ☒ e. Other services for which student is eligible, such as IDEA transportation options
- ☒ f. Options presented by DCFS worker
- ☐ g. Alternatives not directly provided by the district/school such as taxis, carpools, public transportation, etc.

IMPORTANT: All drivers transporting students (other than parents or legal guardians transporting their own students) in First Division vehicles MUST possess a valid school bus driver permit per Section 6-104(d) of the Vehicle Code. THIS INCLUDES TAXI CAB DRIVERS.

- ☐ h. Other - describe _____
- ☐ i. Other - describe _____
- ☐ j. Other - describe _____

3. Describe how all funding options selected above will be considered and coordinated when developing the transportation plan.*

Be sure to include the funding options that should be considered when developing the transportation procedures for a student who is Youth in Care.

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

If the foster care point of contact and the child welfare agency worker determine that the student shall remain in their school of origin, the foster care point of contact shall promptly notify the school of origin's transportation designee. The District's foster care point of contact, the school of origin's transportation designee, and the child welfare agency worker shall arrange transportation for the student. If there are additional costs incurred in providing transportation to the school of origin, the District will provide transportation to the school of origin if: a) The child welfare agency agrees to reimburse the District for the additional transportation costs; b) The District agrees to pay the additional transportation costs; or c) The District and the child welfare agency agree to share the additional transportation costs. Use of alternative funding sources (including, but not limited to, Title IV-E funds, Title I funds, and IDEA funds).

Response from the approved prior year Consolidated District Plan.

If the foster care point of contact and the child welfare agency worker determine that the student shall remain in their school of origin, the foster care point of contact shall promptly notify the school of origin's transportation designee. The District's foster care point of contact, the school of origin's transportation designee, and the child welfare agency worker shall arrange transportation for the student. If there are additional costs incurred in providing transportation to the school of origin, the District will provide transportation to the school of origin if: a) The child welfare agency agrees to reimburse the District for the additional transportation costs; b) The District agrees to pay the additional transportation costs; or c) The District and the child welfare agency agree to share the additional transportation costs. Use of alternative funding sources (including, but not limited to, Title IV-E funds, Title I funds, and IDEA funds).

4. Describe the dispute resolution process to be utilized if the district/school and DCFS have difficulty coming to agreement on how to provide transportation for a particular student in need.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

Should a disagreement arise surrounding the best interest determination, the student shall remain in his or her school of origin during the pendency of the dispute. The child welfare agency worker shall resolve disputes between the school of origin and the school in which the child now resides regarding the best interest determination. If the foster care point of contact and the child welfare agency worker determine that the student shall remain in their school of origin, the foster care point of contact shall promptly notify the school of origin's transportation designee. The District's foster care point of contact, the school of origin's transportation designee, and the child welfare agency worker shall arrange transportation for the student. If there are additional costs incurred in providing transportation to the school of origin, the District will provide transportation to the school of origin if: a) The child welfare agency agrees to reimburse the District for the additional transportation costs; b) The District agrees to pay the additional transportation costs; or c) The District and the child welfare agency agree to share the additional transportation costs. If the foster care point of contact and the child welfare agency worker determine that the student shall transfer to the school in which they are currently residing, transportation shall be provided consistent with the new district's transportation policies and procedures.

Response from the approved prior year Consolidated District Plan.

Should a disagreement arise surrounding the best interest determination, the student shall remain in his or her school of origin during the pendency of the dispute. The child welfare agency worker shall resolve disputes between the school of origin and the school in which the child now resides regarding the best interest determination. If the foster care point of contact and the child welfare agency worker determine that the student shall remain in their school of origin, the foster care point of contact shall promptly notify the school of origin's transportation designee. The District's foster care point of contact, the school of origin's transportation designee, and the child welfare agency worker shall arrange transportation for the student. If there are additional costs incurred in providing transportation to the school of origin, the District will provide transportation to the school of origin if: a) The child welfare agency agrees to reimburse the District for the additional transportation costs; b) The District agrees to pay the additional transportation costs; or c) The District and the child welfare agency agree to share the additional transportation costs. If the foster care point of contact and the child welfare agency worker determine that the student shall transfer to the school in which they are currently residing, transportation shall be provided consistent with the new district's transportation policies and procedures.

5. Describe how the district/school will provide or arrange for adequate and appropriate transportation to and from the school of origin while any disputes are being resolved.*

NOTE: Include that the School Of Origin [SOO] is responsible for the transportation while all disputes are being resolved.

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

Should a disagreement arise surrounding the best interest determination, the student shall remain in his or her school of origin during the pendency of the dispute. The child welfare agency worker shall resolve disputes between the school of origin and the school in which the child now resides regarding the best interest determination. The School of Origin will be responsible for the transportation of the student while all disputes are being resolved.

Response from the approved prior year Consolidated District Plan.

Should a disagreement arise surrounding the best interest determination, the student shall remain in his or her school of origin during the pendency of the dispute. The child welfare agency worker shall resolve disputes between the school of origin and the school in which the child now resides regarding the best interest determination. The School of Origin will be responsible for the transportation of the student while all disputes are being resolved.

6. Describe how the district/school will ensure that all school personnel are aware of the transportation plan process and can initiate the process if they become aware of a student who is eligible for such services.*

For your convenience, the prior year approved response is provided below. It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

All staff (certified and non-certified) will be informed of the foster care plan during via email the first week of school. The plan will also be available in the school handbook, so the process can be initiated as soon as one becomes aware of a student eligible for services.

Response from the approved prior year Consolidated District Plan.

All staff (certified and non-certified) will be informed of the foster care plan during via email the first week of school. The plan will also be available in the school handbook, so the process can be initiated as soon as one becomes aware of a student eligible for services.

*Required field

BSP Overview

Program Name:	EL - Bilingual Service Plan
Purpose:	The purpose of the EL - Bilingual Service Plan is to ensure that English learner programs are implemented in accordance with Illinois School Code Article 14C and 23 IL Administrative Code Part 228 Transitional Bilingual Education. In addition, this data collection will help the Multilingual Department better support school districts in providing services for English learners to attain English proficiency and meet the same challenging academic standards as all children are expected to meet in Illinois.
Rules:	23 Ill. Admin. Code, Part 228.50
Contact:	Multilingual Department at 312-814-3850 multilingual@isbe.net

BSP Contact Information

375 English Learners (ELs) are in the district (This number was current as of the date the application was published and became available for application.)

Provide information below for the Bilingual Director (Administrator overseeing EL Services)

Last Name*

Phone*

First Name*

Middle
Initial

Email*

EL Program Director Requirements:

a. Administrative Endorsement



AND

b. ESL/Bilingual Endorsement



OR

Eight (8) Hours of Professional Development Related to EL Education ☐

*Required field

Attendance Center Enrollment Information[Instructions](#)

375 English Learners (ELs) are in the district(This number was current as of the date the application was published and became available for application.)

Types of Instructional Design Offered in Your District (Mark all that apply.)

- ☐ Dual Language One-Way
- ☒ Dual Language Two-Way
- ☒ Transitional Bilingual Education Program
- ☒ Transitional Program of Instruction

Staffing Levels in Your District (Mark all that apply.)

- ☒ We have sufficient ESL-certified staff to provide services.
- ☒ We have sufficient bilingual-endorsed staff to provide services.
- ☐ We do not have sufficient staff and are working to increase the number of bilingual/ESL-endorsed staff to meet district needs.

375 English Learners (ELs) are in the district (This number was current as of the date the application was published and became available for application.)

PROFESSIONAL DEVELOPMENT ACTIVITIES

Professional development activities must be provided to all staff working with EL students at least twice yearly. If your district has a full-time TBE Spanish program, Spanish language arts PD must be offered annually to the TBE Spanish instructional staff.

*The required professional development will be provided.

☒ Yes

☐ No

If the district has any additional comments or explanations they would like to provide, please do so here: (Optional)

*Required field

BSP TBE RequirementsInstructions

375 English Learners (ELs) are in the district (This number was current as of the date the application was published and became available for application.)

PROGRAM ENROLLMENT

Does your district offer a TBE program?

Yes ☒ No ☐

Indicate if the district is placing students in part-time TBE based on the criteria found in Section 228.30(c)(3).

Yes ☒ No ☐

Does your district have a full-time TBE Spanish program?

Yes ☐ No ☐

Does your district use Spanish Language Arts Standards?

Yes ☒ No ☐

*Required field

TBE Parent Advisory CommitteeInstructions

375 English Learners (ELs) are in the district (This number was current as of the date the application was published and became available for application.)

Does your district offer a TBE program?

Yes ☒
No ☐

Please check all that apply to the districts Bilingual Parent Advisory Committee (BPAC).

The district attests that:

- ☒ The BPAC meets at least 4 times a year.
- ☒ The BPAC minutes, bylaws, and attendance information is maintained by the district.
- ☒ The BPAC reviews the bilingual service plan and EL-EBF plan annually.
- ☒ The BPAC is composed of a majority of TBE parents.

If the district has any additional comments or explanations they would like to provide, please do so here: (Optional)

Board Approval, Certification, and AssurancesInstructions

- ☒ By checking this box, the applicant hereby certifies that he or she has read, understood, and will comply with the assurances listed below, as applicable to the planning requirements of all included programs as applicable.

Provide the date on which the District Board approved the Consolidated District Plan.

06/29/2026

Each district plan shall provide assurances that the district will, as applicable based on grant award(s):

1. Ensure that migratory children and formerly migratory children who are eligible to receive services under this part are selected to receive such services on the same basis as other children who are selected to receive services under this part;
2. Provide services to eligible children attending private elementary schools and secondary schools in accordance with section 1117, and timely and meaningful consultation with private school officials regarding such services;
3. Participate, if selected, in the National Assessment of Educational Progress in reading and mathematics in grades 4 and 8 carried out under section 303(b)(3) of the National Assessment of Educational Progress Authorization Act (20 U.S.C. 9622(b)(3));
4. Coordinate and integrate services provided under this part with other educational services at the district or individual school level, such as services for English learners, children with disabilities, migratory children, American Indian, Alaska Native, and Native Hawaiian children, and homeless children and youths, in order to increase program effectiveness, eliminate duplication, and reduce fragmentation of the instructional program;
5. Collaborate with the State or local child welfare agency to
 - A. Designate a point of contact if the corresponding child welfare agency notifies the local educational agency, in writing, that the agency has designated an employee to serve as a point of contact for the local educational agency and
 - B. By not later than 1 year after the date of enactment of the Every Student Succeeds Act, develop and implement clear written procedures governing how transportation to maintain children in foster care in their school of origin when in their best interest will be provided, arranged, and funded for the duration of the time in foster care, which procedures shall
 - i. Ensure that children in foster care needing transportation to the school of origin will promptly receive transportation in a cost-effective manner and in accordance with section 475(4)(A) of the Social Security Act (42 U.S.C. 675(4)(A))
 - ii. Ensure that, if there are additional costs incurred in providing transportation to maintain children in foster care in their schools of origin, the local educational agency will provide transportation to the school of origin if
 - a. The local child welfare agency agrees to reimburse the local educational agency for the cost of such transportation;
 - b. The local educational agency agrees to pay for the cost of such transportation; or
 - c. the local educational agency and the local child welfare agency agree to share the cost of such transportation; and
6. Ensure that all teachers and paraprofessionals working in a program supported with funds under this part meet applicable State certification and licensure requirements, including any requirements for certification obtained through alternative routes to certification; and
7. In the case of a local educational agency that chooses to use funds under this part to provide early childhood education services to low-income children below the age of compulsory school attendance, ensure that such services comply with the performance standards established under section 641A(a) of the Head Start Act (42 U.S.C. 9836a(a)).
8. Each LEA that is included in the eligible entity is complying with Section 1112(e) prior to, and throughout, each school year as of the date of application;
9. The eligible entity is not in violation of any State law, including State constitutional law, regarding the education of English learners, consistent with sections 3125 and 3126;
10. The eligible entity consulted with teachers, researchers, school administrators, community members, public or private entities, and institutions of higher education, in developing and implementing such plan; and
11. The eligible entity will, if applicable, coordinate activities and share relevant data under the plan with local Head Start and Early Head Start agencies, including migrant and seasonal Head Start agencies, and other early childhood education providers.
12. Teacher English Fluency - each eligible entity receiving a subgrant under section 3114 shall include in its plan a certification that all teachers in any language instruction educational program for English learners that is, or will be, funded under this part are fluent in English and any other language used for instruction, including having written and oral communications skills.
13. In the case of a school district serving at least one English learner, and in accordance with Article 14C of the Illinois School Code, assurance is provided that at least 60% of the district's state funds attributable to ELs will be used for the instructional costs of programs and services authorized under this article.
14. In the case of a school district offering Transitional Bilingual Education programs, assurance is provided that the parent advisory committee was afforded the opportunity effectively to express its views in order to ensure that the EL programs are planned, operated, and evaluated with the involvement of, and in consultation with, parents of children served by the programs.
15. The district further assures that no policy of the LEA prevents, or otherwise denies participation in constitutionally protected prayer in public elementary schools and secondary schools as set forth in the Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools on the U.S. Department of Education website.

v.02.17.2026

Grant Application Certifications and AssurancesInstructions

- ☒ By checking this box, the applicant/award recipient (hereinafter the term applicant includes award recipient as the context requires) hereby certifies and assures the Illinois State Board of Education that:

1. The applicant has the necessary legal authority to apply for and to receive the proposed award. The filing of this application has been authorized by the governing body of the applicant, and the undersigned representative has been duly authorized to file this application for and on behalf of said applicant, and otherwise to act as the authorized representative of the applicant in connection with this application and any award in relation thereto.

The undersigned representative affirms, under penalties of perjury, that he or she is authorized to execute these Certifications and Assurances, and Standard Terms of the Grant on behalf of the applicant. Further, the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information, and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.

DEFINITIONS

Applicant means an individual, entity, or entities for which grant funds may be available and who has made application to the Illinois State Board of Education for an award of such grant funds.

Grant means the award of funds, which are to be expended in accordance with the Grant Agreement for a particular project. The terms grant, award, program, and project may be used interchangeably.

Grantee means the person, entity, or entities that are to receive or have received grant funds through an award from the Illinois State Board of Education. The terms grantee and award recipient may be used interchangeably.

Project means the activities to be performed for which grant funds are being sought by the applicant. The terms project and program may be used interchangeably.

The capitalized word Term means the period of time from the project beginning date through the project ending date.

Termination means the ending of a grant, whether in whole or in part, at any time prior to the end of the grant Term, as stated in the Grant Agreement.

LAWS AND REGULATIONS REGARDING FEDERAL AND STATE AWARDS

The applicant acknowledges and agrees that this grant is subject to the provisions of:

2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200?toc=1>

Illinois Grant Accountability and Transparency Act (GATA), 30 ILCS 708/1 et seq.

<https://www.ilga.gov/Legislation/ILCS/Articles?ActID=3559&ChapterID=7>

Administrative Rules for GATA, 44 Ill. Admin. Code Part 7000

<https://ilga.gov/agencies/JCAR/Sections?PartID=04407000>

NO BINDING OBLIGATION

2. The applicant acknowledges and agrees that the selection of its proposal for funding, or approval to fund an application, shall not be deemed to be a binding obligation of the Illinois State Board of Education until such time as a final Grant Agreement is entered into between the applicant and the Illinois State Board of Education. Prior to the execution of a final Grant Agreement, the Illinois State Board of Education may withdraw its award of funding to the applicant at any time, for any reason.
3. Payment under this grant is subject to passage of a sufficient appropriation by the Illinois General Assembly or sufficient appropriation by the U.S. Congress for federal programs. Obligations of the Illinois State Board of Education will cease immediately without further obligation should the agency fail to receive sufficient state, federal, or other funds for this program.
4. Funding in the subsequent years beyond the Term of the grant will be contingent upon compliance with federal and state law, regulations, administrative rules, terms and conditions of the award, passage of sufficient appropriations for the program, and satisfactory performance in the preceding grant period. Renewal decisions are at the sole discretion of the Illinois State Board of Education, and the receipt of an award in a current or previous Term does not create any right to or expectation of renewal in a subsequent Term.

PROJECT

5. The project proposed in the application, and as negotiated and finalized by the parties in the Grant Agreement, is hereinafter referred to as the project. In planning the project there has been, and in establishing and carrying out the project there will be (to the extent applicable to the project), participation of persons broadly representative of the cultural and educational resources of the area to be served, including persons representative of the interests of potential beneficiaries.
6. Applicants may be asked to clarify certain aspects of their proposals/applications or proposed amendments prior to final agreement on the terms of the project or amendment.
7. The project will be administered by or under the supervision of the applicant and in accordance with the laws and regulations applicable to the grant. The applicant will be responsible for and obtain all necessary permits, licenses, or consent forms as may be required to implement the project.

FUNDING

8. All funds provided will be used solely for the purposes stated in the approved proposal/application, as finalized in the Grant Agreement, in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the grant.
9. The applicant may not count tuition and fees collected from students towards meeting matching, cost sharing, or maintenance of effort requirements of a program, pursuant to 34 CFR 76.534.
10. The applicant will maintain records for three years following competition of the activities for which the applicant uses the federal or state funding, pursuant to 2 CFR 200.334.
11. If real property or structures are provided or improved with the aid of federal financial assistance, the applicant will comply with applicable statutes, regulations, and the project application in the use, encumbrance, transfer, or sale of such property or structure. If personal property is so provided, the applicant will comply with applicable statutes, regulations, and the project application in the use, encumbrance, transfer, disposal, and sale of such.
12. The applicant will have effective financial management systems which conform to the standards present in 2 CFR 200.302, which includes, but is not limited to, the ability to report financial data verifying compliance with program regulations and maintaining effective internal control over the operations of the approved grant.
13. The applicant will conform all activities conducted under the approved grant to the provisions contained within 2 CFR Part 200
14. All expenditures claimed in relation to a grant are subject to applicable federal and state laws, regulations, and administrative rules. Expenditures claimed in relation to an award are subject to cost allowability standards, as defined by the grant program and 2 CFR Part 200, and other applicable federal and state laws, regulations, and administrative rules. Failure to adhere to these requirements will lead to disallowed expenditures for which funds must be returned.
15. Adequacy tier designation under Evidence-Based Funding will be utilized by ISBE at its discretion pursuant to applicable law and agency policy (105 ILCS 5/18-8.15).

INVOLUNTARY TERMINATION

16. The applicant will accept funds in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the award, and administer the programs in compliance with all provisions of such statutes, regulations, administrative rules, terms and conditions of the award, and amendments thereto.
17. Failure of applicant to comply with state and federal statutes, regulations, administrative rules, or the terms and conditions of the award may result in conditions placed on grantee, including, but not limited to, involuntary termination of a

grant at the discretion of the Illinois State Board of Education, in whole or in part, in accordance with federal and state law and regulations.

GENERAL CERTIFICATIONS AND ASSURANCES

18. The applicant will obey all applicable state and federal laws, regulations, and executive orders, including without limitation: those regarding the confidentiality of student records, such as the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. 1232g) and the Illinois School Student Records Act (ISSRA) (105 ILCS 10/1 et seq.); those prohibiting discrimination on the basis of race, color, national origin, sex, age, or handicap, such as Title IX of the Amendments of 1972 (20 U.S.C. 1681 et seq.) and 34 CFR part 106, the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.), the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and 34 CFR part 104, the Age Discrimination in Employment Act of 1967 (29 U.S.C. 621 et seq.), the Age Discrimination Act (42 U.S.C. 6101 et seq.) and 34 CFR part 110, Titles VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., 2000e et seq.) and 34 CFR part 100, the Public Works Employment Discrimination Act (775 ILCS 10/0.01 et seq.), and the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.); and the Illinois School Code (105 ILCS 5/1-1 et seq.). Further, no award recipient shall deny access to the program funded under the grant to students who lack documentation of their immigration status or legal presence in the United States (Plyler v. Doe, 457 U.S. 202, 102 S.Ct. 2382 (1982)).
19. The applicant certifies it has informed the State Superintendent of Education in writing if any employee of the applicant/grantee was formerly employed by the Illinois State Board of Education and has received an early retirement incentive under 40 ILCS 5/14-108.3 or 40 ILCS 5/16-133.3 (Illinois Pension Code). The applicant acknowledges and agrees that if such early retirement incentive was received, the Grant Agreement is not valid unless the official executing the agreement has made the appropriate filing with the Auditor General prior to execution.
20. The applicant shall notify the State Superintendent of Education if the applicant solicits or intends to solicit for employment any of the Illinois State Board of Educations employees during any part of the application process or during the Term of the Grant Agreement.
21. The applicant is not barred from entering into this contract by Sections 33E-3 and 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3, 33E-4). Sections 33E-3 and 33E-4 prohibit the receipt of a state contract by a contractor who has been convicted of bid-rigging or bid-rotating.
22. If the applicant is an individual, the applicant is not in default on an educational loan as provided in 5 ILCS 385/3.
23. The applicant certifies it does not pay dues or fees on behalf of its employees or agents or subsidize or otherwise reimburse them for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/1).
24. The applicant certifies that it is (a) current as to the filing and payment of any applicable federal, state, and/or local taxes; and (b) not delinquent in its payment of moneys owed to any federal, state, or local unit of government.
25. Any applicant not subject to Section 10-21.9 of the School Code certifies that a fingerprint-based criminal history records check through the Illinois State Police and a check of the Statewide Sex Offender Database will be performed for all its employees, b) volunteers, and c) all employees of persons or firms holding contracts with the applicant/grantee, who have direct contact with children receiving services under the grant; and such applicant shall not a) employ individuals, b) allow individuals to volunteer, or c) enter into a contract with a person or firm who employs individuals, who will have direct contact with children receiving services under the grant who have been convicted of any offense identified in subsection (c) of Section 10-21.9 of the School Code (105 ILCS 5/10-21.9(c)) or have been found to be the perpetrator of sexual or physical abuse of any minor under 18 years of age pursuant to proceedings under Article II of the Juvenile Court Act of 1987 (705 ILCS 405/2-1 et seq.).
26. The applicant hereby assures that when purchasing core instructional print materials published after July 19, 2006, the applicant/grantee will ensure that all such purchases are made from publishers who comply with the requirements of 105 ILCS 5/28-21, which instructs the publisher to send (at no additional cost) to the National Instructional Materials Access Center (NIMAC) electronic files containing the contents of the print instructional materials using the National Instructional Materials Accessibility Standard (NIMAS), on or before delivery of the print instructional materials. This does not preclude a grantee school district from purchasing or obtaining accessible materials directly from the publisher.
27. The applicant certifies that notwithstanding any other provision of the application, proposal, or Grant Agreement, grant funds shall not be used and will not be used to provide religious instruction, conduct worship services, or engage in any form of proselytization.

JOINT APPLICATIONS - ADMINISTRATIVE AND/OR FISCAL AGENT

28. Applicants/grantees participating in a joint application hereby certify that they are individually and jointly responsible to the Illinois State Board of Education and to the administrative and fiscal agent under the grant. An applicant/grantee that is a party to the joint application and is a legal entity, or a Regional Office of Education, may serve as the administrative and/or fiscal agent under the grant.
29. The entity acting as the fiscal agent certifies that it is responsible to the applicant/grantee or, in the case of a joint application, to each applicant/grantee that is a party to the application; it is the agent designated and responsible for reports and for receiving and administering funds; and it will:
 - a) Obtain fully executed Grant Application Certifications and Assurances forms from each entity or individual participating in the grant and return the forms to ISBE prior to award of the grant;
 - b) Maintain separate accounts and ledgers for the project;
 - c) Provide a proper accounting of all revenue from the Illinois State Board of Education for the project;
 - d) Properly post all expenditures made on behalf of the project;
 - e) Be responsible for the accountability, documentation, and cash management of the project; the approval and payment of all expenses, obligations, and contracts; and hiring of personnel on behalf of the project in accordance with the Grant Agreement;
 - f) Disburse all funds to joint applicants/grantees based on information (payment schedules) from joint applicants/grantees showing anticipated cash needs in each month of operation (The composite payment schedule submitted to ISBE should reflect monthly cash needs for the fiscal agent and the joint applicants/grantees.);
 - g) Require joint applicants/grantees to report expenditures to the fiscal agent based on actual expenditures/obligation data and documentation. Reports submitted to the Illinois State Board of Education should reflect actual expenditure/obligations for the fiscal agent and the data obtained from the joint applicants/grantees on actual expenditures/obligations that occur within project beginning and ending dates;
 - h) Be accountable for interest income earned on excess cash on hand by all parties to the grant and return applicable interest earned on advances to the Illinois State Board of Education;
 - i) Make financial records available to outside auditors and Illinois State Board of Education personnel, as requested by the Illinois State Board of Education; and
 - j) Have a recovery process in place with all joint applicants/grantees for collection of any funds to be returned to the Illinois State Board of Education.

DRUG-FREE WORKPLACE CERTIFICATION

30. This certification is required by the Drug-Free Workplace Act (30 ILCS 580/1). The Drug-Free Workplace Act, effective January 1, 1992, requires that no grantee or contractor shall receive a grant or be considered for the purposes of being awarded a contract for the procurement of any property or services from the state unless that grantee or contractor has certified to the state that the grantee or contractor will provide a drug-free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of the contract or grant, and debarment of contracting or grant opportunities with the state of Illinois for at least one (1) year but not more than five (5) years.

For the purpose of this certification, applicant, grantee, or contractor means a corporation, partnership, or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division, or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the state

The applicant certifies and agrees that it will provide a drug-free workplace by:

- a) Publishing a statement:
 - i) Notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance, including cannabis, is prohibited in the grantees or contractors workplace.

- ii) Specifying the actions that will be taken against employees for violations of such prohibition.
 - iii) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - 1) Abide by the terms of the statement; and
 - 2) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) calendar days after such conviction.
 - b) Establishing a drug-free awareness program to inform employees about:
 - i) The dangers of drug abuse in the workplace;
 - ii) The grantees or contractors policy of maintaining a drug-free workplace;
 - iii) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - iv) The penalties that may be imposed upon an employee for drug violations.
 - c) Providing a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and posting the statement in a prominent place in the workplace.
 - d) Notifying the contracting or granting agency within ten (10) calendar days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
 - e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by section 5 of the Drug-Free Workplace Act.
 - f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation are required and indicating that a trained referral team is in place.
 - g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of the Drug-Free Workplace Act.
31. The applicant represents and warrants that all of the certifications and assurances set forth herein, in the application, all attachments, and the Grant Agreement are and shall remain true and correct through the Term of the grant. During the Term of the grant, the award recipient shall provide the Illinois State Board of Education with notice of any change in circumstances affecting the certifications and assurances within ten (10) calendar days of the change. Failure to maintain all certifications and assurances or provide the required notice will result in the Illinois State Board of Education withholding future project funding until the award recipient provides documentation evidencing that the award recipient has returned to compliance with this provision, as determined by the Illinois State Board of Education.

**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions**Instructions

This certification is required by the regulations implementing Executive Orders 12549 and 12689, Debarment and Suspension, 2 CFR part 3485, including Subpart C Responsibilities of Participants Regarding Transactions (also see federal guidance at 2 CFR part 180). Copies of the regulations may be obtained by contacting the Illinois State Board of Education.

Before completing this certification, read instructions below.

CERTIFICATION

☒ By checking this box, the prospective lower tier participant certifies that:

1. Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
2. It will provide immediate written notice to whom this Certification is submitted if at any time the prospective lower tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances;
3. It shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated;
4. It will include the clause titled Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion--Lower Tier Covered Transactions, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions; and
5. The certifications herein are a material representation of fact upon which reliance was placed when this transaction was entered into.

Instructions for Certification

1. By checking the box above and saving this page, the prospective lower tier participant is providing the certifications set out herein.
2. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
3. Except for transactions authorized under paragraph 3 above, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
4. The terms covered transaction, debarred, 'suspended,' 'ineligible,' 'lower tier covered transaction,' 'participant,' 'person,' 'primary covered transaction,' 'principal,' 'proposal,' and 'voluntarily excluded,' as used herein, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549 and Executive Order 12689. You may contact the person to which this Certification is submitted for assistance in obtaining a copy of those regulations.
5. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the GSA Government-Wide System for Award Management Exclusions (SAM Exclusions) at:
www.sam.gov
6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required herein. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

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Certification Regarding LobbyingInstructions

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

☒ By checking this box, the applicant hereby certifies, to the best of his or her knowledge and belief, that:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the contractor/grantee, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the contractor/grantee shall complete and submit [ISBE 85-37](#)"Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The applicant shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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GEPA 442 AssurancesInstructions

☒ By checking this box, the applicant/award recipient (hereinafter the term applicant includes award recipient as the context requires), hereby certifies and assures the Illinois State Board of Education that:

1. The applicant has the necessary legal authority to apply for and to receive the proposed award. The filing of this application has been authorized by the governing body of the applicant, and the undersigned representative has been duly authorized to file this application for and in behalf of said applicant, and otherwise to act as the authorized representative of the applicant in connection with this application and any award in relation thereto.

DEFINITIONS

"APPLICANT" means an individual, entity, or entities for which grant funds may be available and has made application to the Illinois State Board of Education for an award of such grant funds.

"LEA" means the local educational agency.

"AWARD RECIPIENT" means the person, entity, or entities that are to receive or have received grant funds through an award from the Illinois State Board of Education. The terms "grantee" and "award recipient" may be used interchangeably.

"GRANT" means the award of funds, which are to be expended in accordance with the Grant Agreement for a particular project, in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the award. The terms "grant," "award," and "project" may be used interchangeably.

"PROGRAM" means any applicable program under which federal funds are made available to the applicant.

"PROJECT" means the activities to be performed for which grant funds are being sought by the applicant.

"SECRETARY" means the Secretary of Education.

PROJECT

2. The LEA will administer each Program in accordance with all applicable statutes, regulations, program plans, and applications;
3. The control of funds provided to the LEA under each Program and title to property acquired with those funds, will be in a public agency and that a public agency will administer those funds and property;
4. The LEA will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for, federal funds paid to that agency under each Program, in accordance with 2 CFR 200.302 and 2 CFR 200.303 and the Illinois State Board of Education's State and Federal Grant Administration Policy, Fiscal Requirements, and Procedures manual, maintained on the Illinois State Board of Education's Internet website. The LEA's administration and expenditure of Program funds shall be in accordance with all applicable requirements of the Education Department General Administrative Regulations (EDGAR), 2 CFR 200, and other applicable federal state statutes, regulations, and administrative rules.
5. The LEA will make reports to ISBE and to the Secretary as may reasonably be necessary to enable ISBE and the Secretary to perform their duties and meet federal reporting requirements, and the LEA will maintain such records, including the records required under 20 U.S.C. 1232f, and provide access to those records, as ISBE or the Secretary deem necessary to perform their duties;
6. The LEA will provide reasonable opportunities for the participation by teachers, parents, and other interested agencies, organizations, and individuals in the planning for and operation of each Program;
7. An application, evaluation, periodic program plan, or report relating to each Program will be made readily available to parents and other members of the general public;
8. In the case of any Program project involving construction: (A) the project will comply with state requirements for the construction of school facilities; and (B) in developing plans for construction, due consideration will be given to excellence of architecture and design and to compliance with standards prescribed by the Secretary under 29 U.S.C. 794 in order to ensure that facilities constructed with the use of federal funds are accessible to and usable by individuals with disabilities;
9. The LEA has adopted effective procedures for acquiring and disseminating to teachers and administrators participating in each Program significant information from educational research, demonstrations, and similar projects, and for adopting, where appropriate, promising educational practices developed through such projects; and
10. None of the funds expended under any applicable Program will be used to acquire equipment (including computer software) in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity or its employees or an affiliate of such an organization.

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Assurances

Instructions

GRANT AGREEMENT: The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in each tab of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds described in the Budget Detail tab. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances, and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification. This grant agreement may not be amended or modified except as by receiving approval for an amendment through the IWAS application process or otherwise by the approval of the Illinois State Board of Education. By hitting Submit on the Submit page, this grant agreement shall be deemed to be executed on behalf of the applicant.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood, and will comply with all of the provisions of the following certifications, and assurances.

The person approving these Grant Application Certifications and Assurances hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so.

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete, and accurate to the best of his/her knowledge. He/she also provided the required assurances and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil, or administrative penalties, in accordance with applicable federal and state law, including, but not limited to, 18 U.S.C. 101, the federal False Claims Act (31 U.S.C. 3729 et seq.), and the Illinois False Claims Act (740 ILCS 175/). The list of certifications and assurances is included below and/or incorporated into the Uniform Grant Agreement contained herein.

NOTE: These boxes will be automatically filled in as each of the separate certifications/assurances are read and completed.

- ☒ Assurances for all covered programs
- ☒ Grant Application Certifications and Assurances (State Assurances)
- ☒ Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion; see the Overview page for instructions
- ☒ Certification Regarding Lobbying
- ☒ GEPA 442 Assurances

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Not calling IWAS Web Service
JENNIFER S. THOMAS

Signature of School District Superintendent / Agency Administrator
Signature of Board-Certified Delegated Authority for the School District Superintendent

Agreed to on this Date: 06/01/2026
RCDT when agreed to: 44-063-0260-04

The application has been submitted for review.

[Consistency Check](#) [Lock Application](#) [Unlock Application](#)

Application was created on:	3/31/2026
Assurances were agreed to on:	6/1/2026
Consistency Check was run on:	6/25/2026
District Data Entry submitted for district review on:	6/25/2026
Business Manager	
District Administrator submitted to ISBE on:	6/25/2026
ISBE Program Administrator #1 forwarded for ISBE Program Admin #2 review on:	6/25/2026
ISBE Program Administrator #2 forwarded for ISBE Program Admin #3 review on:	6/25/2026
ISBE Program Administrator #3 forwarded for ISBE Program Admin #4 review on:	6/25/2026
ISBE Program Administrator #4	
ISBE Program Administrator #5	

Application History(Read Only)

Instructions

Status Change	UserId	Action Date
3rd Program Review Complete	lholtz7	06-25-2026 3:44 PM
2nd Program Review Complete	lligamma25	06-25-2026 3:21 PM
1st Program Review Complete	ISBEJGipson	06-25-2026 3:01 PM
Submitted to ISBE	Jenthomas26	06-25-2026 2:53 PM
Submitted for Review	ivetterivera	06-25-2026 2:40 PM
Consistency Check	ivetterivera	06-25-2026 2:39 PM
Returned for Changes	ebaffa	06-25-2026 11:43 AM
4th Program Review Complete	RLEMUS2	06-25-2026 10:42 AM
3rd Program Review Complete	lholtz7	06-17-2026 9:37 AM
2nd Program Review Complete	rsucic1	06-17-2026 7:56 AM
1st Program Review Complete	kkcsisbe2025	06-16-2026 2:29 PM
Submitted to ISBE	Jenthomas26	06-16-2026 12:14 PM
Submitted for Review	ivetterivera	06-16-2026 12:12 PM
Returned for Changes	ebaffa	06-09-2026 9:54 AM
4th Program Review Complete	RLEMUS2	06-08-2026 3:37 PM
3rd Program Review Complete	lholtz7	06-04-2026 10:06 AM
2nd Program Review Complete	rsucic1	06-04-2026 9:45 AM
1st Program Review Complete	kkcsisbe2025	06-02-2026 8:07 AM
Submitted to ISBE	Jenthomas26	06-01-2026 5:21 PM
Forwarded to District Admin	dshepherd	06-01-2026 5:17 PM
Submitted for Review	ivetterivera	06-01-2026 5:14 PM

☒ Expand All

Consolidated District Plan

Page Status

**Open Page
for editing**

[Consolidated District Plan](#)

Contact Information		LOCKED	☐
Needs Assessment and Programs		LOCKED	☐
Plan Specifics			
Needs Assessment Impact	LOCKED	☐	
Stakeholders	LOCKED	☐	
Parent and Family Engagement	OPEN	☐	
Private Schools Participation	LOCKED	☐	
Preschool Coordination	LOCKED	☐	
Student Achievement	LOCKED	☐	
College and Career	LOCKED	☐	
Professional Development	LOCKED	☐	
Safe Learning Environment	LOCKED	☐	
Title I Specific Pages			
Title I Specific - Part One	OPEN	☐	
Title I Specific - Part Two	OPEN	☐	
IDEA Specific Requirements		LOCKED	☐
Youth in Care Stability Plan			
Youth in Care Stability Plan Contacts	LOCKED	☐	
Best Interest Determination Plan	LOCKED	☐	
Youth In Care Transportation Plan	LOCKED	☐	
Bilingual Service Plan			
BSP Plan Specifics			
BSP Program Contact	LOCKED	☐	
Attendance Center Enrollment Information	LOCKED	☐	
BSP Professional Development	LOCKED	☐	
BSP TBE Requirements	LOCKED	☐	
BSP Parent Advisory Committee	LOCKED	☐	
Assurance Pages			
Plan Assurances	FINAL	☐	
State Assurances	FINAL	☐	
Debarment	FINAL	☐	
Lobbying	FINAL	☐	
GEPA 442	FINAL	☐	
AssurancesText	FINAL	☐	

Save

Memo



To: Board of Education
From: Dr. Jennifer Thomas, Interim Superintendent
Date: June 29, 2026
Re: Administration Carry Over of Vacation Days

Background

The District's standard administrative contract allows district administrators to carry over no more than 10 unused vacation days to the next year with approval of the Board. I am recommending that the following number of vacation days requested by each administrator be carried over to the 2026-2027 school year.

Contract Language

"The Principal [Administrator] shall be entitled to a paid vacation of twenty (20) working days in each contract year, which must be taken during the summer recess period and scheduled with the Superintendent. Vacation must be taken within the twelve-month contract year period, unless the Principal 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."

Recommendation: I am recommending that the following number of vacation days requested by each administrator be carried over to the 2026-2027 school year.

<u>Administrator</u>	<u>Building</u>	<u>Carry-Over Days</u>
Belinda Quiñones	AC	2
Chad Nass	BG	8.5
Lindsay Turner	BG	9
Thom Gippert	DP	10
Meagan Lambert	DP	10
Lisa Baker	OK	3
Victoria Ng	OK	10
Stephanie Brashear	CJH	10
Joshua Shirley	CJH	10



Board Member Expense Reimbursement Claim

Submit To the Superintendent, who will include this request in the monthly list of bills presented to the Board of Education. Please print and attach receipts for all expenditures.

Name/Title of Board Member (please print) STACEY SAULT

Date of Expenses 11-20-26-11-22-26 Location Chicago

Title of Meeting, Convention, Etc. Tribe I conference

*Board members will be reimbursed for actual and necessary expenses that exceed the amount advanced, but must refund any expense advancement that exceeds the actual and necessary expenses incurred. 105 ILCS 5/10-22.32. For federal and State grants, board members will be reimbursed for actual and necessary expenses that exceed estimated expenses as permitted by Board policy 2:125, Board Member Compensation; Expenses.

Expenses

Travel-please provide mileage maps and/or receipts for all expenses claimed

Mileage _____ Miles at .725 per mile _____

Parking _____

Tolls _____

train
Bus/Cab Fare metra \$15.00

Plane Fare _____

Cab Fare _____

Lodgings: Support all expenditures with proper receipts

2 nights \$120

Miscellaneous (Itemize expenditures – attach receipts)

conference fee \$600

REIMBURSEMENT TOTAL

Stacey Sault
Board Member Signature

5-28-26
Date

ADMINISTRATION CENTER USE ONLY

Amount Approved _____

Account Number: _____

Director of Finance and Operations

Date