Monday, August 24, 2026
Committee of the Whole

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

Committee of the Whole, 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. Roll Call
2. **Acceptance of Agenda**
   Items for discussion may be added to the agenda at the start of the meeting at the request of the Superintendent or any Board Member upon majority approval of those members present.
3. **Community Input**
   Members of the public and District employees may take public comments at this time. Please identify yourself and limit your comments to 3 (three) minutes.
4. **Approval of Previous Meeting Minutes**
   July 20, 2026, Committee of the Whole Minutes
5. **Discussion Topics**
   5.1. Review of Bills
   5.2. IDOT Serious Safety Hazard Route Investigation
   5.3. Teaching & Learning Update
6. **Closed Session**
   6.1. Litigation, when an action against, affecting, or on behalf of the District has been filed and is pending before a court or administrative tribunal, or when the Board finds that an action is probable or imminent. 5 ILCS 120/2(c)(12)
   6.2. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body. 5 ICS 120/2(c)(1)
7. **Return from Closed Session**
   7.1. No Action Taken
8. **Adjournment**

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

Committee of the Whole Meeting Minutes, Monday, July 20, 2026
Generated by Laura Dorfler

1. Organization
1.1 Meeting was called to order at 6:00 pm by Julie Jette

1.2 Roll Call
Members Present: Dee Darling, Jason Janczak, Julie Jette, Mindy Hartman, Kathryn Potter, Stacey Sault
Bridgette Sanlon arrived at 6:03
Members Absent: None

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

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

4. Approval of Previous Meeting Minutes
4.1 June 22, 2026, Committee of the Whole Minutes. Minutes approved as presented.

5. Discussion Topics
5.1 Review of Bills
Mr. Glanzman reviewed this month's bills and answered questions from the Committee. Committee agreed to move this item to July 27, 2026, Regular Board of Education Meeting for approval.

5.2 Treasurer's Report
Mr. Glanzman reviewed the treasurer's report and answered questions from the Committee. Committee agreed to move this item to July 27, 2026, Regular Board of Education Meeting for approval.

5.3 Discussion to Enter into Transportation Consulting Agreement
Mr. Glanzman reviewed the agreement and answered questions from the Committee. Committee agreed to move this item to July 27, 2026, Regular Board of Education Meeting for approval.

5.4 Summer Construction Update
Mr. Glanzman and Mr. Martin provided a PowerPoint presentation and answered questions from the Committee. The PowerPoint presentation is included in the agenda.

5.5 Starting Right Workshop: Board Self Evaluation
Dr. Cacciatore discussed the Illinois Association School Board, IASB Board & Superintendent Workshop and the collaboration between the Board and Superintendent. The committee voiced that this workshop was held previously and did not find it to be helpful. The committee suggested Dr. Cacciatore facilitate the workshop.

5.6 PRESS Plus Updates
Dr. Cacciatore reviewed PRESS Plus Issue 122 policy updates and answered questions from the Committee. Committee agreed to move this item to July 27, 2026, Regular Board of Education Meeting for approval.

5.6.1Policy Review and Monitoring
Dr. Cacciatore reviewed PRESS Plus Issue 122 policy review and monitoring packet and answered questions from the Committee. Committee agreed to move this item to July 27, 2026, Regular Board of Education Meeting for approval.

5.7 Technology Update
Dr. Birkmeier provided a PowerPoint presentation and answered questions from the Committee. The presentation can be found on the agenda.

5.7 Embrace – Student Services Data Management
Dr. Bordonaro provided a PowerPoint presentation and answered questions from the Committee. The presentation can be found on the agenda.

6. Closed Session
6.1 The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body. 5 ILCS 120/2(c)(1)
Julie Jette asked for a motion to go into closed session.
Motion Made by Mindy Hartman and Seconded by Dee Darling
Board Members Present: Jason Janczak, Julie Jette, Mindy Hartman, Bridgette Sanlon, Kathryn Potter, Stacey Sault, Dee Darling
Discussion: None
Motion Carries

Open Session Ended: 7:38 p.m.
Closed Session Started: 7:44 p.m.
Closed Session Ended: 8:51 p.m.
Open Session Started: 8:52 p.m.

7. Return from Closed Session
7.1 No Action Taken

8. Adjournment

Julie Jette motioned to adjourn the meeting.

Motion made by Kathryn Potter and Seconded by Mindy Hartman

Voice Vote - All in Favor – Yes

Meeting adjourned at 8:52 p.m.

August 31, 2026		
Accounts Payable and Payroll Summary		
Date	Source	Amount
July 5th	Payroll	$524,716.30
July 20th	Payroll	$497,634.07
August	Accounts Payable	$5,126,066.84
July/August	Imprest	$1,747,245.16
August	P-Card	$5,669.81
		$7,901,332.18

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ACT NETWORK SOLUTIONS		36940	827A	SHADOW PROTECT DISASTER	07/16/2026	9000007338	632.00
Total for ACT NETWORK SOLUTIONS:							***632.00***
ALLIANCE BUILDING SEVICES INC		58184	827A	REMOVE AND INSTALL BLINDS	08/05/2026	9000007339	3,840.00
ALLIANCE BUILDING SEVICES INC		58185	827A	TV INSTALLATIONS	08/05/2026	9000007339	10,560.00
Total for ALLIANCE BUILDING SEVICES INC:							***14,400.00***
ALLIED FACILITY PARTNERS, LLC		APPLICATION 9	827A	CARY SOLAR	07/21/2026	9000007340	1,285,001.31
Total for ALLIED FACILITY PARTNERS, LLC:							***1,285,001.31***
ANDERSON LOCK		1201406	827A	CUT MASTER KEY 7 PIN	08/05/2026	9000007341	102.00
Total for ANDERSON LOCK:							***102.00***
ANTHROMED BLOCKER INC.		27746	827	ESY SERVICES 07/06/2026-07/09/2026	07/16/2026	42205	1,489.76
ANTHROMED BLOCKER INC.		27747	827	ESY SERVICES 07/06/2026-07/09/2026	07/16/2026	42205	1,200.29
ANTHROMED BLOCKER INC.		27760	827	ESY SERVICES 07/13/2026-07/15/2026	07/23/2026	42205	1,117.32
ANTHROMED BLOCKER INC.		27761	827	ESY SERVICES 07/13/2026-07/15/2026	07/23/2026	42205	1,066.92
Total for ANTHROMED BLOCKER INC.:							***4,874.29***
AUDIO ENHANCEMENT INC	0072600000000	INV74117	827A	PA SYSTEM UPGRADE	08/13/2026	9000007342	109,666.87
Total for AUDIO ENHANCEMENT INC:							***109,666.87***
AUTOZONE		02771820205	827	DURALAST ALTERNATOR	07/23/2026	42206	251.22
Total for AUTOZONE:							***251.22***
BARNES & NOBLE INC.	0022700000000	4762618	827	Books for 1st Grade Quote #1825969	07/27/2026	42207	250.23
Total for BARNES & NOBLE INC.:							***250.23***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BENNYS SERVICE CENTER INC.		7622	827	SAFETY INSPECTIONS	08/05/2026	42208	756.00
Total for BENNYS SERVICE CENTER INC.:							***756.00***
BLU PETROLEUM INC		SI-58260	827A	FUEL	08/06/2026	9000007343	13,664.14
Total for BLU PETROLEUM INC:							***13,664.14***
BRAXY SPEECH THERAPY PLLC		2627	827A	SLP SERVICES 07/01/2026-07/15/2026	07/16/2026	9000007344	575.00
Total for BRAXY SPEECH THERAPY PLLC:							***575.00***
CARY BASEBALL FEDERATION		2216	827A	GRASS CUTTING JULY 2026	08/04/2026	9000007345	2,500.00
Total for CARY BASEBALL FEDERATION:							***2,500.00***
CARY GROVE COMPUTERS	0022700000000	8604	827A	Repairs for iPads	08/06/2026	9000007346	7,175.00
Total for CARY GROVE COMPUTERS:							***7,175.00***
CHICAGO METROPOLITAN FIRE PREVENTION CO.		IN00489259	827A	F/A MONITORING-RADIO USE-MAINTENANCE 07/01/2026-09/30/2026	07/11/2026	9000007347	90.75
CHICAGO METROPOLITAN FIRE PREVENTION CO.		IN00489260	827A	F/A MONITORING-RADIO USE-MAINTENANCE 07/01/2026-09/30/2026	07/11/2026	9000007347	90.75
CHICAGO METROPOLITAN FIRE PREVENTION CO.		IN00489261	827A	F/A MONITORING-RADIO USE-MAINTENANCE 07/01/2026-09/30/2026	07/11/2026	9000007347	90.75
CHICAGO METROPOLITAN FIRE PREVENTION CO.		IN00489262	827A	F/A MONITORING-RADIO USE-MAINTENANCE 07/01/2026-09/30/2026	07/11/2026	9000007347	90.75
CHICAGO METROPOLITAN FIRE PREVENTION CO.		IN00489263	827A	F/A MONITORING-RADIO USE-MAINTENANCE 07/01/2026-09/30/2026	07/11/2026	9000007347	90.75
CHICAGO METROPOLITAN FIRE PREVENTION CO.		IN00489264	827A	F/A MONITORING-RADIO USE-MAINTENANCE 07/01/2026-09/30/2026	07/11/2026	9000007347	90.75

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CHICAGO METROPOLITAN FIRE PREVENTION CO.		IN00489265	827A	F/A MONITORING 07/01/2026-09/30/2026	07/11/2026	9000007347	90.75
Total for CHICAGO METROPOLITAN FIRE PREVENTION CO.:							***635.25***
CINTAS CORPORATION NO. 2		4276306692	827	SHIRT/M/WORKSHIRT/NAVY/SS - SZ PREM-RG2XL	07/20/2026	42209	35.00
CINTAS CORPORATION NO. 2		4276973979	827	3X5 XTRAC MAT ONYX	07/27/2026	42209	61.33
CINTAS CORPORATION NO. 2		4277735953	827	SHIRT/M/WORKSHIRT/NAVY/SS - SZ PREM-RG2XL	08/03/2026	42209	35.00
CINTAS CORPORATION NO. 2		4278563891	827	3X5 XTRAC MAT ONYX	08/10/2026	42209	61.33
CINTAS CORPORATION NO. 2		4279230451	827	TRANSPORTATION UNIFORMS	08/17/2026	42209	35.00
Total for CINTAS CORPORATION NO. 2:							***227.66***
CITYWIDE BUILDING MAINTENANCE INC		58149	827A	JANITORIAL SERVICES JULY 2026	08/01/2026	9000007348	68,341.17
CITYWIDE BUILDING MAINTENANCE INC		58226	827A	WEEKEND PORTER SERVICE 08/15/2026-08/16/2026	08/18/2026	9000007348	1,256.25
Total for CITYWIDE BUILDING MAINTENANCE INC:							***69,597.42***
CLOCWORKS INC		4232	827A	MONTHLY REPORTING JUNE 2026	07/30/2026	9000007349	800.00
Total for CLOCWORKS INC:							***800.00***
COMMUNITY MECHANICAL AND AUTOMATION LLC		3887	827A	JULY SERVICE CALLS-OK	07/31/2026	9000007350	2,987.00
COMMUNITY MECHANICAL AND AUTOMATION LLC		3888	827A	JULY SERVICE CALLS-CJH	07/31/2026	9000007350	320.00
COMMUNITY MECHANICAL AND AUTOMATION LLC		3889	827A	CHILLER REPAIR	07/31/2026	9000007350	3,241.00
COMMUNITY MECHANICAL AND AUTOMATION LLC		3890	827A	COIL CLEANING-CJH	07/31/2026	9000007350	320.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COMMUNITY MECHANICAL AND AUTOMATION LLC		3891	827A	COIL CLEANING-OK	07/31/2026	9000007350	400.00
COMMUNITY MECHANICAL AND AUTOMATION LLC		3892	827A	COIL CLEANING-BG	07/31/2026	9000007350	400.00
Total for COMMUNITY MECHANICAL AND AUTOMATION LLC:							***7,668.00***
COUGHLAN COMPANIES LLC	0022700000000	502702	827A	Pebble Go Licenses-Quote #Q-62285	07/20/2026	9000007351	6,361.08
Total for COUGHLAN COMPANIES LLC:							***6,361.08***
CPI		NACN-041454	827	CREDIT	07/28/2026	42210	-1,647.80
CPI		NAIN-246155	827	NON VIOLENT CRISIS INTERVENTION	07/23/2026	42210	4,351.20
Total for CPI:							***2,703.40***
DATA RECOGNITION CORPORATION	0022700000000	INV-6497	827A	Las Links Online-TO-Quote #QTE-858	07/20/2026	9000007352	5,612.00
Total for DATA RECOGNITION CORPORATION:							***5,612.00***
EDCLUB INC.	0022700000000	310985	827	TypingClub Licenses-Quote #634490	07/09/2026	42211	160.20
Total for EDCLUB INC.:							***160.20***
EDPUZZLE	0022700000000	48731	827	EdPuzzle License-CJH-Quote #00134578	07/18/2026	42212	3,230.00
Total for EDPUZZLE:							***3,230.00***
EDUCATION LANE LLC	0012700000000	2026-726	827A	Professional Learning	07/11/2026	9000007353	2,018.95
Total for EDUCATION LANE LLC:							***2,018.95***
FAGEN FRIEDMAN & FULFROST, LLP		253136	827A	LEGAL SERVICES JUNE 2026	07/17/2026	9000007354	3,321.50
Total for FAGEN FRIEDMAN & FULFROST, LLP:							***3,321.50***
FOLLETT SOFTWARE LLC	0022700000000	1620364	827	Destiny Licenses-Quote #7992542	07/28/2026	42213	7,721.52
Total for FOLLETT SOFTWARE LLC:							***7,721.52***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FSS TECHNOLOGIES LLC		I-101848	827A	Central Station Monitoring (08/01/2026 to 10/31/2026)	07/17/2026	9000007355	726.00
Total for FSS TECHNOLOGIES LLC:							***726.00***
GFC LEASING-WI		I595720	827A	LEASING 08/20/206-09/19/2026	07/31/2026	9000007356	4,965.65
Total for GFC LEASING-WI:							***4,965.65***
GORDON FLESCH COMPANY, INC.		IN15695862	827A	TONER, PAPER, & PRINTER SUPPLIES-BG	07/18/2026	9000007357	31.88
GORDON FLESCH COMPANY, INC.		IN15697714	827A	TONER, PAPER, & PRINTER SUPPLIES-AC	07/20/2026	9000007357	695.94
GORDON FLESCH COMPANY, INC.		IN15725589	827A	STAPLE P-1	08/12/2026	9000007357	290.00
GORDON FLESCH COMPANY, INC.		IN15727840	827A	STAPLE P-1	08/14/2026	9000007357	349.00
GORDON FLESCH COMPANY, INC.		IN15730242	827A	EQUIPMENT MOVE DEERPATH	08/17/2026	9000007357	1,175.00
Total for GORDON FLESCH COMPANY, INC.:							***2,541.82***
GRAINGER		9015032841	827	COVER CLIP, IVORY, PVC,800 SERIES, CLIPS MANUFACTURER # 806	07/22/2026	42214	52.35
GRAINGER		9015421374	827	RACEWAY, SERIES 800,5 FT.,IVORY MANUFACTURER # 800BAC	07/22/2026	42214	1,822.84
Total for GRAINGER:							***1,875.19***
H.R. STEWART, INC		38035	827A	TECHNICIAN WITH TRUCK	07/20/2026	9000007358	544.84
H.R. STEWART, INC		38112	827A	TECHNICIAN WITH TRUCK	07/20/2026	9000007358	495.00
Total for H.R. STEWART, INC:							***1,039.84***
HODGES LOIZZI EISENHAMMER		69975	827A	LEGAL SERVICES JUNE 2026	06/30/2026	9000007359	159.00
Total for HODGES LOIZZI EISENHAMMER:							***159.00***
HOH WATER TECHNOLOGY, INC.		732966	827A	AUGUST 2026 MONTHLY MANAGEMENT	08/05/2026	9000007360	747.34
Total for HOH WATER TECHNOLOGY, INC.:							***747.34***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
IAASE	0032700000000	08/10/2026	827	IAASE MEMBERSHIP FOR SARAH COMMIKE	08/10/2026	42215	250.00
IAASE	0032700000000	7/30/2026	827	IAASE MEMBERSHIP FOR BRIDGET HILLS YODER	06/30/2026	42215	250.00
Total for IAASE:							***500.00***
ILLINOIS ASSOC. OF SCHL BOARDS		486790	827	ADMINISTRATIVE PROCEDURES ONLINE	07/06/2026	42216	1,680.00
Total for ILLINOIS ASSOC. OF SCHL BOARDS:							***1,680.00***
INTEGRITY ENVIRONMENTAL SERVICES, INC		26-01235	827	PROJECT MANAGEMENT & AIR MONITORING	07/15/2026	42217	6,500.00
INTEGRITY ENVIRONMENTAL SERVICES, INC		26-01239	827	NEW AST SYSTEM FUELING STATION INSTALL	07/20/2026	42217	375.00
INTEGRITY ENVIRONMENTAL SERVICES, INC		26-01267	827	FINAL PROJECT REPORT	07/30/2026	42217	1,250.00
Total for INTEGRITY ENVIRONMENTAL SERVICES, INC:							***8,125.00***
LANGTON GROUP		68397	827A	LANDSCAPE CONSTRUCTION	07/15/2026	9000007361	7,608.00
LANGTON GROUP		68477	827A	LANDSCAPE CONSTRUCTION-OK	07/28/2026	9000007361	1,215.00
LANGTON GROUP		68533	827A	LANDSCAPE CONSTRUCTION	07/27/2026	9000007361	12,060.00
LANGTON GROUP		68534	827A	LANDSCAPE CONSTRUCTION	07/27/2026	9000007361	10,880.00
LANGTON GROUP		68535	827A	INSTALL PLAYGROUND MULCH	07/27/2026	9000007361	6,300.00
LANGTON GROUP		68568	827A	LANDSCAPE MAINTENANCE AUGUST 2026	08/01/2026	9000007361	10,608.00
Total for LANGTON GROUP:							***48,671.00***
LANGUAGE LINE SERVICES		12007859	827	OVER THE PHONE INTERPRETATION	07/31/2026	42218	7.35
Total for LANGUAGE LINE SERVICES:							***7.35***
LAUTERBACH & AMEN LLP		120906	827A	ACCOUNTING ASSISTANCE APRIL-JUNE 2026	07/24/2026	9000007362	1,400.00

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CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LAUTERBACH & AMEN LLP		121769	827A	JUNE 20, 2026 PROGRESS BILLING	08/13/2026	9000007362	27,250.00
Total for LAUTERBACH & AMEN LLP:							***28,650.00***
LEARNING A-Z	0022700000000	CI-00883302	827	Raz-Plus, Vocabulary A-Z, Raz-Plus ELL Licenses-Quote #11269410	07/13/2026	42219	23,973.55
Total for LEARNING A-Z:							***23,973.55***
MARTIN, DAVID		07/26/2026	827A	MILEAGE REIMBURSEMENT JULY 2026	07/29/2026	9000007363	152.98
Total for MARTIN, DAVID:							***152.98***
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.		V30672079	827	CONTRACT RN JUNE 2026	07/06/2026	42220	9,734.40
Total for MAXIM HEALTHCARE SERVICES HOLDINGS, INC.:							***9,734.40***
MCHENRY COUNTY REGIONAL		ROE-FRM-0539	827	FINGERPRINT/BACKGROUND REQUEST JULY 2026	08/13/2026	42221	774.00
MCHENRY COUNTY REGIONAL		ROE-FRM-0540	827	FINGERPRINT/BACKGROUND REQUESTS JULY 2026	08/13/2026	42221	43.00
Total for MCHENRY COUNTY REGIONAL:							***817.00***
MENARD CONSULTING INC.		3797	827	GASB 785 ACTUARIAL VALUATION FOR FY26	08/11/2026	42222	3,000.00
Total for MENARD CONSULTING INC.:							***3,000.00***
MENARD INC		58938	827A	EMERGENCY LIGHT SQUARE	07/07/2026	9000007364	49.98
MENARD INC		58989	827A	17 GALLON TOTE	07/08/2026	9000007364	173.40
MENARD INC		59072	827A	4" ROUND SLIDER 4PK	07/09/2026	9000007364	101.93
MENARD INC		59411	827A	EMERGENCY LIGHT SQUARE	07/14/2026	9000007364	24.99
MENARD INC		59751	827A	HEAVY DUTY PLUNGER	07/20/2026	9000007364	13.98
MENARD INC		60271	827A	RUBBER WALLBASE 4X1/8X48	07/28/2026	9000007364	23.32
MENARD INC		60602	827A	PLATINUM STAINLESS CHAR	08/03/2026	9000007364	33.45

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARD INC		90201	827A	4 GALLON WATER	07/27/2026	9000007364	32.43
Total for MENARD INC:							***453.48***
MIDWEST BLACKTOP INC.		9633	827	STRIPING OF PAVEMENT	07/20/2026	42223	4,074.00
Total for MIDWEST BLACKTOP INC.:							***4,074.00***
MIDWEST TRANSIT EQUIPMENT INC.		X106056290:01	827A	LIGHT,CLEARANCE,LED AMBER	07/29/2026	9000007365	113.44
Total for MIDWEST TRANSIT EQUIPMENT INC.:							***113.44***
NELBUD SERVICES, LLC		48588857	827A	ANNUAL FIRE EXTINGUISHER INSPECTION	08/04/2026	9000007366	426.00
NELBUD SERVICES, LLC		49255739	827A	KITCHEN FIRE SUPPRESSION INSPECTION	07/31/2026	9000007366	137.00
Total for NELBUD SERVICES, LLC:							***563.00***
NETRIX LLC		CI-033577	827A	MONTHLY INVOICE-AUGUST 2026 5MBPS	08/07/2026	9000007367	2,470.60
Total for NETRIX LLC:							***2,470.60***
NOODLE TOOLS INC.	0022700000000	201-627-R21	827A	Noodle Tools License-Quote #320260304185444	07/10/2026	9000007368	340.00
Total for NOODLE TOOLS INC.:							***340.00***
NORTHWESTERN ILLINOIS ASSOC		260329	827	FY26 DHH PROGRAM COST SHEET	07/30/2026	42224	3,306.88
Total for NORTHWESTERN ILLINOIS ASSOC:							***3,306.88***
OIL EQUIPMENT CO. INC		0389716-IN	827A	JULY 2026 MONTHLY AB	07/28/2026	9000007369	225.00
Total for OIL EQUIPMENT CO. INC:							***225.00***
OPTUM		0001973294	827A	FSA-JULY 26-MINIMUM	08/07/2026	9000007370	150.00
OPTUM		0001983492	827A	HSA MONTHLY MAINTENANCE FEE JULY 2026	08/13/2026	9000007370	2.75
Total for OPTUM:							***152.75***

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CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PAHCS II/NORTHWESTERN MEDICINE		575444	827A	DRUG SCREEN-PHYSICAL-POST OFFER	07/31/2026	9000007371	1,134.00
PAHCS II/NORTHWESTERN MEDICINE		575448	827A	DRUG SCREEN-PHYSICAL-POST OFFER	07/31/2026	9000007371	162.00
PAHCS II/NORTHWESTERN MEDICINE		575566	827A	DRUG SCREEN-PHYSICAL-BUS DRIVER	07/31/2026	9000007371	170.00
PAHCS II/NORTHWESTERN MEDICINE		575567	827A	DRUG SCREEN-PHYSICAL-POST OFFER	07/31/2026	9000007371	249.00
PAHCS II/NORTHWESTERN MEDICINE		575867	827A	DRUG SCREEN-PHYSICAL-POST OFFER	07/31/2026	9000007371	775.00
PAHCS II/NORTHWESTERN MEDICINE		575923	827A	DRUG SCREEN-PHYSICAL-POST OFFER	07/31/2026	9000007371	1,513.00
PAHCS II/NORTHWESTERN MEDICINE		576147	827A	DRUG SCREEN-PHYSICAL-BUS DRIVER	07/31/2026	9000007371	170.00
Total for PAHCS II/NORTHWESTERN MEDICINE:							***4,173.00***
PARENTSQUARE, INC		2024-25377	827A	SUBSCRIPTION FEE-FISCAL YEAR 2027	07/01/2026	9000007372	22,722.07
Total for PARENTSQUARE, INC:							***22,722.07***
PITNEY BOWES GLOBAL FINANCIAL SERVICES		3108015997	827	POSTAGE MACHINE LEASING	08/11/2026	42225	441.09
Total for PITNEY BOWES GLOBAL FINANCIAL SERVICES:							***441.09***
PITNEY BOWES INC		1029804210	827	SENDPRO C AUTO RED INK	07/21/2026	42226	252.30
Total for PITNEY BOWES INC:							***252.30***
POSITIVE PROMOTIONS INC.	0022700000000	07755765	827	New Teacher Gifts-Quote #QN10518037	07/20/2026	42227	107.23
Total for POSITIVE PROMOTIONS INC.:							***107.23***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PROJECT LEAD THE WAY, INC	0022700000000	554720	827A	Registration for Training for Shannon Curtis	08/13/2026	9000007373	500.00
Total for PROJECT LEAD THE WAY, INC:							***500.00***
QUILL CORPORATION	0032600000000	49418939	827A	supplies for office	06/29/2026	9000007374	22.16
QUILL CORPORATION	0032600000000	49424752	827A	supplies for office	06/29/2026	9000007374	15.93
QUILL CORPORATION	0032600000000	49424813	827A	supplies for office	06/29/2026	9000007374	83.43
QUILL CORPORATION	0032600000000	49463375	827A	supplies for office	06/29/2026	9000007374	23.01
QUILL CORPORATION	0032600000000	49441576	827A	name plates	06/30/2026	9000007374	71.56
QUILL CORPORATION	0032600000000	49463635	827A	name plates	06/30/2026	9000007374	22.98
Total for QUILL CORPORATION:							***239.07***
ROSCOE		1943290	827A	CUSTODIAL SUPPLIES-BG	07/16/2026	9000007375	168.04
ROSCOE		1945608	827A	CUSTODIAL SUPPLIES-CJH	08/06/2026	9000007375	351.87
ROSCOE		1945609	827A	CUSTODIAL SUPPLIES-DP	08/06/2026	9000007375	147.89
ROSCOE		1945610	827A	CUSTODIAL SUPPLIES-TO	08/06/2026	9000007375	204.95
ROSCOE		1946574	827A	CUSTODIAL SUPPLIES-BG	08/13/2026	9000007375	168.04
Total for ROSCOE:							***1,040.79***
SCHINDLER ELEVATOR CORP.		4607571781	827A	PREVENTIVE MAINTENANCE 09/01/2026-11/30/2026	09/01/2026	9000007376	1,387.57
Total for SCHINDLER ELEVATOR CORP.:							***1,387.57***
SCHOLASTIC INC.	0022700000000	M7718844	827	Scholastic News Magazines-See attached	08/04/2026	42228	3,217.37
SCHOLASTIC INC.	0022700000000	M7718826	827	Let's Find Out Magazines-See attached	08/04/2026	42228	1,376.89
SCHOLASTIC INC.	0022700000000	M7718838	827	Scholastic News Magazines-See attached	08/04/2026	42228	2,532.37
SCHOLASTIC INC.	1252700000000	M7694920	827	Jr. Scholastic Classroom , Science World and SuperSTEM magazines	08/04/2026	42228	2,851.30
Total for SCHOLASTIC INC.:							***9,977.93***
SCHOOL DATEBOOKS INC.	1252700000000	S26-0328340	827	Assignment Notebooks 2026-2027	04/30/2026	42229	2,424.99
Total for SCHOOL DATEBOOKS INC.:							***2,424.99***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SHIFFLER		10042439-00	827A	NARROW DOOR CHAIR TRUCK	07/30/2026	9000007377	3,502.51
Total for SHIFFLER:							***3,502.51***
SIGN X		17458	827	LABOR-THREE OAKS	07/30/2026	42230	7,500.00
SIGN X		17459	827	FURNISH AND INSTALL SIGNS DP AND CJH	07/30/2026	42230	2,400.00
Total for SIGN X:							***9,900.00***
SONITROL GREAT LAKES-ILLINOIS		602434	827A	ALARMNET 09/01/2026-11/30/2026	08/01/2026	9000007378	395.28
Total for SONITROL GREAT LAKES-ILLINOIS:							***395.28***
SOUTHPAW ENTERPRISES INC.	0032700000000	0581552	827	PLATFORM SWING	07/15/2026	42231	320.34
Total for SOUTHPAW ENTERPRISES INC.:							***320.34***
SUBURBAN SUPERINTENDENT ROUNDTABLE	0012700000000	2026-27	827A	Membership for Sarah Cacciatore	08/05/2026	9000007379	349.00
Total for SUBURBAN SUPERINTENDENT ROUNDTABLE:							***349.00***
TEACHERS` CURRICULUM INSTITUTE	0022700000000	INV154894	827	2nd Grade Material for New Section	07/20/2026	42232	312.90
Total for TEACHERS` CURRICULUM INSTITUTE:							***312.90***
THE BUG MAN INC.		60752	827A	SCHEDULED MONTHLY SERVICE JULY 2026	07/31/2026	9000007380	1,214.25
Total for THE BUG MAN INC.:							***1,214.25***
THE SHERWIN-WILLIAMS COMPANY		49183183240726	827A	CEILING PAINT	07/10/2026	9000007381	38.40
Total for THE SHERWIN-WILLIAMS COMPANY:							***38.40***
TOOLS FOR SCHOOLS INC	0022700000000	TFSI00164	827A	Book Creator License-Quote #P53528390047	07/16/2026	9000007382	4,050.00
Total for TOOLS FOR SCHOOLS INC:							***4,050.00***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TRANSPORTATION & RESIDENCY SPECIALISTS LLC		08/10/2026	827	STATE CLAIM PREP 08/10/2026	08/10/2026	42233	25,803.60
Total for TRANSPORTATION & RESIDENCY SPECIALISTS LLC:							***25,803.60***
TYLER LANE CONSTRUCTION INC		APPLICATION 3	827A	DEERPATH AND THREE OAKS RENOVATIONS	07/15/2026	9000007383	3,289,515.69
Total for TYLER LANE CONSTRUCTION INC:							***3,289,515.69***
ULINE, INC		211579016	827A	DOWNTOWN RECEPTION DESK	08/05/2026	9000007384	1,887.70
Total for ULINE, INC:							***1,887.70***
UNIQUE PRODUCTS & SERVICE CORPORATION	0072700000000	501498	827A	Custodial Supplies	08/13/2026	9000007385	1,275.60
UNIQUE PRODUCTS & SERVICE CORPORATION	0072700000000	501499	827A	Custodial Supplies	08/13/2026	9000007385	6,305.85
Total for UNIQUE PRODUCTS & SERVICE CORPORATION:							***7,581.45***
UNITED CEREBRAL PALSY SEGUIN OF GREATER CHICAGO		57671	827	MEMBERSHIP FY27	07/30/2026	42234	1,854.06
Total for UNITED CEREBRAL PALSY SEGUIN OF GREATER CHICAGO:							***1,854.06***
VALLEJO, MARIA		08/13/2026	827	REIMBURSEMENT-CLASSROOM SUPPLIES	08/13/2026	42235	89.13
Total for VALLEJO, MARIA:							***89.13***
VILLAGE OF CARY		00008618	827	PLAN REVIEW/INSPECTIONS	05/22/2026	42236	2,600.00
VILLAGE OF CARY		AR-0000000153	827	ELEVATOR INSPECTION	07/10/2026	42236	100.00
Total for VILLAGE OF CARY:							***2,700.00***
WAREHOUSE DIRECT	0002700000000	6183648	827A	Business Cards	08/04/2026	9000007386	390.00
WAREHOUSE DIRECT	0002700000000	6195388	827A	REFRIGERATOR 2 DR ITEM NUMBER T49HC	08/12/2026	9000007386	5,682.00
Total for WAREHOUSE DIRECT:							***6,072.00***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WILLIAM V. MACGILL & CO	0032600000000	IN0929336	827	NURSE SUPPLIES	07/30/2026	42237	25.49
Total for WILLIAM V. MACGILL & CO:							***25.49***
WORLD BOOK INC.	0022700000000	ARI0017442	827	Online School & Library-Quote #00114738	07/09/2026	42238	3,106.40
Total for WORLD BOOK INC.:							***3,106.40***
ZANER-BLOSER INC	0022700000000	INVZB110416	827A	Handwriting Material	07/24/2026	9000007387	5,408.70
ZANER-BLOSER INC	0022700000000	INVZB110425	827A	Handwriting Material	07/24/2026	9000007387	3,359.95
ZANER-BLOSER INC	0022700000000	INVZB109078	827A	Handwriting Material	07/17/2026	9000007387	4,036.56
ZANER-BLOSER INC	0022700000000	INVZB110489	827A	Handwriting Material	07/24/2026	9000007387	3,839.88
Total for ZANER-BLOSER INC:							***16,645.09***
ZONAR SYSTEMS iNC.		INV704593	827	ZONAR ESSENTIALS 07/01/2026-06/30/2027	07/24/2026	42239	8,467.20
Total for ZONAR SYSTEMS iNC.:							***8,467.20***

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	156	5,126,066.84
Total Number of Update in Progress Batch Invoices:	0	0.00
Total Number of Update in Progress Batch Reversal Invoices:	0	0.00
Total Number of Reversal History Invoices:	0	0.00
Total Number of Deleted History Invoices:	0	0.00
Total Number of Batch Reversal Invoices:	0	0.00
Total Number of Unsubmitted Invoices:	0	0.00
Total Number of Awaiting for Approval Invoices:	0	0.00
Total Invoices:	**156**	**5,126,066.84**

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CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
4IMPRINT, INC.	0022600000000	15337376	7275	Start of Year Staff Gift Quote #31805627	07/22/2026	42180	1,403.68
Total for 4IMPRINT, INC.:							***1,403.68***
AMAZON CAPITAL SERVICES	0002600000000	1GQ3-FWX4-DQ3C	7273A	Admin Supplies	07/06/2026	9000006400	162.31
AMAZON CAPITAL SERVICES	0022600000000	1MMJ-61LL-CJ7L	7273A	New Educator Material STEM Material	06/29/2026	9000006400	504.91
AMAZON CAPITAL SERVICES	0022600000000	1DH9-DJLF-MC4L	7273A	New Educator items for the year	07/06/2026	9000006400	250.65
AMAZON CAPITAL SERVICES	0022700000000	19C9-JN3F-4MVP	7273A	Office Supplies	07/13/2026	9000006400	119.37
AMAZON CAPITAL SERVICES	0032600000000	1HJM-WT1H-G66Y	7273A	keyboards, mouse and pad	07/07/2026	9000006400	105.96
AMAZON CAPITAL SERVICES	0032700000000	1GD7-MMV9-CQX4	7273A	OT/PT SUPPLIES	07/13/2026	9000006400	1,403.13
AMAZON CAPITAL SERVICES	0032700000000	19TY-YDNQ-TG1Y	7273A	LOCKS FOR OT	07/14/2026	9000006400	52.76
AMAZON CAPITAL SERVICES	1352600000000	1WLJ-VN13-DVXW	7273A	PFA Supplies	07/02/2026	9000006400	110.27
AMAZON CAPITAL SERVICES	0002700000000	1C9D-94LJ-47C6	8271A	Admin Supplies	07/22/2026	9000007040	77.69
AMAZON CAPITAL SERVICES	0002700000000	1R9G-HCY3-V3C6	8271A	Admin Supplies	07/27/2026	9000007040	74.76
AMAZON CAPITAL SERVICES	0002700000000	1K79-LP4T-XGVC	8271A	Supplies/Media Jessica Neal	08/03/2026	9000007040	41.92
AMAZON CAPITAL SERVICES	0002700000000	1F7G-9WLG-LGF1	8271A	Laura Dorfler/ Supplies	08/03/2026	9000007040	87.59
AMAZON CAPITAL SERVICES	0022700000000	1XNL-WKFL-94K9	8271A	Supplies for The Amazing Race Supplies for the Office Book for Lynn	07/29/2026	9000007040	388.17
AMAZON CAPITAL SERVICES	0022700000000	17MG-CDHD-J3M7	8271A	Teacher Institute Supplies	08/03/2026	9000007040	55.51
AMAZON CAPITAL SERVICES	0032600000000	1TT7-X3VF-9RKC	8271A	IPHONE CASE AND DESK SPEAKERS	07/20/2026	9000007040	158.15
AMAZON CAPITAL SERVICES	1252700000000	1MC4-PGPD-9RNY	8271A	3M Splash Safety Goggles	07/21/2026	9000007040	1,365.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1K31-JK1K-G6XR	8271A	Personalized Track Sign-Corbin Skonieczny	07/23/2026	9000007040	59.97
AMAZON CAPITAL SERVICES	1252700000000	13CW-M991-N7YF	8271A	Custom Logo Stamp for dragon cards	07/24/2026	9000007040	772.99
AMAZON CAPITAL SERVICES	1252700000000	1YGF-R94N-MN97	8271A	Student Lanyards	07/27/2026	9000007040	830.40
Total for AMAZON CAPITAL SERVICES:							***6,621.51***
AT&T		847462058207	7275	TELEPHONE SERVICES 07/13/2026-08/12/2026	07/13/2026	42181	4,752.30
Total for AT&T:							***4,752.30***
AUTOZONE		02771767582	7275	HEAVY DUTY BATTERY	03/18/2026	42182	515.25
Total for AUTOZONE:							***515.25***
BEMIS, JULIE		06/30/2026	7273	POST RETIREMENT LUMP SUM BENEFIT	06/30/2026	42156	3,500.00
Total for BEMIS, JULIE:							***3,500.00***
CDW GOVERNMENT INC.		AG7MI5W	7273	Epson ELPLP87 - Projector LAMPS	11/03/2025	42157	1,270.35
CDW GOVERNMENT INC.	0042600000000	AI27HFL	7273	Lightspeed Systems Renewals	02/26/2026	42157	54,527.00
CDW GOVERNMENT INC.	0042600000000	AJ2AZ2M	7273	Sony Bravia Professional Display	04/30/2026	42157	7,208.73
CDW GOVERNMENT INC.	0042600000000	AJ5X51D	7273	Sony Bravia Professional Display	06/01/2026	42157	163,438.80
Total for CDW GOVERNMENT INC.:							***226,444.88***
CLIC/SCHOOL BORAD LEGAL		CARY SCHOOL	7273	2026-2027 WC INVOICE	07/01/2026	42126	357,328.00
Total for CLIC/SCHOOL BORAD LEGAL:							***357,328.00***
COMCAST		276710730	7273	INTERNET-ALL BUILDINGS JUNE 2026	07/01/2026	42158	12,978.33
COMCAST		279268369	8271	INTERNET ALL BUILDINGS	08/01/2026	42194	13,018.27
Total for COMCAST:							***25,996.60***
COMCAST BUSINESS		06/19/2026	7273	TELEPHONE SERVICES	06/19/2026	42159	258.82

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				06/23/2026-07/22/2026			
COMCAST BUSINESS		07/19/2026	7275	TELEPHONE SERVICES 07/23/2026-08/22/2026	07/19/2026	42183	259.90
Total for COMCAST BUSINESS:							***518.72***
COMMUNITY HIGH SCHOOL DISTRICT 155		IF20260720	7275	IMPACT FEES	07/20/2026	42184	820.40
Total for COMMUNITY HIGH SCHOOL DISTRICT 155:							***820.40***
CONSTELLATION NEWENERGY INC		73063736101	7273A	UTILITIES-ELECTRIC-MW 05/19/2026-06/18/2026	06/30/2026	9000006401	185.20
CONSTELLATION NEWENERGY INC		73072213701	7273A	UTILITIES-ELECTRIC-T 05/19/2026-06/18/2026	06/30/2026	9000006401	470.04
CONSTELLATION NEWENERGY INC		73072233301	7273A	UTILITIES-ELECTRIC-BG 05/19/2026-06/19/2026	06/30/2026	9000006401	3,482.40
CONSTELLATION NEWENERGY INC		73072238601	7273A	UTILITIES-ELECTRIC-CJH 05/19/2026-06/18/2026	06/30/2026	9000006401	16,939.05
CONSTELLATION NEWENERGY INC		73072350101	7273A	UTILITIES-ELECTRIC-DP 05/20/2026-06/19/2026	06/30/2026	9000006401	7,061.24
CONSTELLATION NEWENERGY INC		73072396001	7273A	UTILITIES-ELECTRIC-TO 05/19/2026-06/18/2026	06/30/2026	9000006401	4,788.64
CONSTELLATION NEWENERGY INC		73072401201	7273A	UTILITIES-ELECTRIC-OK 05/19/2026-06/18/2026	06/30/2026	9000006401	3,310.08
CONSTELLATION NEWENERGY INC		73215178001	8272A	UTILITIES-ELECTRIC-TR-06/18/2026-07/20/2026	07/30/2026	9000007043	457.97
CONSTELLATION NEWENERGY INC		73215183401	8272A	UTILITIES-ELECTRIC-BG-06/19/2026-07/20/2026	07/30/2026	9000007043	3,597.49
CONSTELLATION NEWENERGY INC		73215189201	8272A	UTILITIES-ELECTRIC-CJH-06/18/2026-07/20/2026	07/30/2026	9000007043	14,394.49
CONSTELLATION NEWENERGY INC		73215202801	8272A	UTILITIES-ELECTRIC-TO-06/18/2026-07/20/2026	08/11/2026	9000007043	4,779.99
CONSTELLATION NEWENERGY INC		73215204501	8272A	UTILITIES-ELECTRIC-OK-06/18/2026-07/20/2026	07/30/2026	9000007043	3,848.66
CONSTELLATION NEWENERGY INC		73215229001	8272A	UTILITIES-ELECTRIC-MW-06/18/2026-07/20/2026	07/30/2026	9000007043	171.88

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CONSTELLATION NEWENERGY INC		73223240601	8272A	UTILITIES-ELECTRIC-DP-06/19/2026-07/21/2026	07/30/2026	9000007043	8,932.65
Total for CONSTELLATION NEWENERGY INC:							***72,419.78***
CONVERGINT TECHNOLOGIES LLC		13178124	7275A	2HR MINIMUM SERVICE CHARGE	05/19/2026	42179	765.75
Total for CONVERGINT TECHNOLOGIES LLC:							***765.75***
DIERSEN, JON		06/30/2026	7273	POST RETIREMENT LUMP SUM BENEFIT	06/30/2026	42160	3,500.00
Total for DIERSEN, JON:							***3,500.00***
GALLAGHER BENEFIT SERVICES INC		2026053485	7273	2026 COMPENSATION STUDY	07/15/2026	42161	5,845.00
Total for GALLAGHER BENEFIT SERVICES INC:							***5,845.00***
GUERENTZ, KIMBERLY BASSO		07/26/2026	8272A	HEALTH AND WELLNESS 08/13/2026	07/26/2026	9000007044	125.00
Total for GUERENTZ, KIMBERLY BASSO:							***125.00***
HENDERSHOT, JANET		06/30/2026	7273A	POST RETIREMENT LUMP SUM BENEFIT	06/30/2026	9000006402	3,500.00
Total for HENDERSHOT, JANET:							***3,500.00***
HOME DEPOT CREDIT SERVICES		5030356	7273	75-O RING	06/10/2026	42162	3.13
Total for HOME DEPOT CREDIT SERVICES:							***3.13***
ILLINOIS ASSOCIATION OF SCHOOL ADM	0012700000000	84-07232426	7275	School of Professional Development	07/20/2026	42185	200.00
Total for ILLINOIS ASSOCIATION OF SCHOOL ADM:							***200.00***
ILLINOIS PRINCIPALS ASSOCIATION	0022600000000	511431	7273	Mentoring Agreement	07/08/2026	42163	3,498.00
Total for ILLINOIS PRINCIPALS ASSOCIATION:							***3,498.00***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
INFOBIP VOICE INC		99149	7273A	TELEPHONE SERVICE 07/15/2026-08/14/2026	07/15/2026	9000006403	6,128.80
Total for INFOBIP VOICE INC:							***6,128.80***
JEWEL-OSCO		08/07/2026	8271	FRESH FRUIT TRAY NEW EDUCATOR ORIENTATION	08/07/2026	42195	49.99
JEWEL-OSCO		08/11/2026	8272	SANDWICH TRAYS NEW EDUCATOR ORIENTATION	08/07/2026	42199	384.93
Total for JEWEL-OSCO:							***434.92***
KAFKA, ERIN		2026/07/01	7273	COURSE REIMBURSEMENT LE5105	07/01/2026	42164	450.00
Total for KAFKA, ERIN:							***450.00***
MARSHALL, TAMMY		06/30/2026	7273A	POST RETIREMENT LUMP SUM BENEFIT	06/30/2026	9000006404	3,500.00
Total for MARSHALL, TAMMY:							***3,500.00***
NICOR GAS		07481810005 JUNE 26	7275	UTILITIES GAS MW-JUNE 2026	07/01/2026	42186	223.34
NICOR GAS		40341810006 JUNE 2026	7275	UTILITIES GAS OK-JUNE 2026	07/01/2026	42186	300.51
NICOR GAS		43950410001 JUNE 2026	7275	UTILITIES GAS TO-JUNE 2026	07/01/2026	42186	361.30
NICOR GAS		60456113178 JUNE 2026	7275	UTILITIES GAS CJH-JUNE 2026	07/01/2026	42186	594.78
NICOR GAS		96066410000 JUNE 2026	7275	UTILITIES GAS DP-JUNE 2026	07/01/2026	42186	459.69
NICOR GAS		99531810002 JUNE 2026	7275	UTILITIES GAS BG-JUNE 2026	07/01/2026	42186	303.50
NICOR GAS		07-48-18-1000 5 JULY	8272	UTILITIES GAS MW-JULY 2026	08/03/2026	42200	223.93
NICOR GAS		40-34-18-1000 6 JULY	8272	UTILITIES GAS OK-JULY 2026	08/03/2026	42200	295.55
NICOR GAS		43-95-04-1000 1 JULY	8272	UTILITIES GAS TO-JULY 2026	08/03/2026	42200	337.47
NICOR GAS		60-45-61-137 8 JULY	8272	UTILITIES GAS CJH-JULY 2026	08/03/2026	42200	572.30
NICOR GAS		96-06-64-1000 0 JULY	8272	UTILITIES GAS DP-JULY 2026	08/03/2026	42200	451.12
NICOR GAS		99-53-18-1000 2 JULY	8272	UTILITIES GAS BG-JULY 2026	08/03/2026	42200	294.02
Total for NICOR GAS:							***4,417.51***
NUTOYS LEISURE PRODUCTS		58706	7275	2-Step Section PVC TenderTuff	06/26/2026	42187	4,606.97
Total for NUTOYS LEISURE PRODUCTS:							***4,606.97***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
OIL EQUIPMENT CO. INC		0385208-IN	7273A	MAY 2026 MONTHLY INSPECTION	05/13/2026	9000006405	225.00
Total for OIL EQUIPMENT CO. INC:							***225.00***
OPTUM		20260713	7273W	EE FLEX DEP/MED PLAN	07/13/2026	8000000131	2,590.29
OPTUM		07/20/2026	7274W	EE FLEX DEP/MED PLAN	07/20/2026	8000000137	267.98
OPTUM		07 27 2026	7275W	EE FLEX DEP/MED PLAN	07/27/2026	8000000140	427.73
OPTUM		08/03/2026	8271W	EE FLEX DEP/MED PLAN	08/03/2026	8000000143	553.08
OPTUM		08/10/2026	8272W	EE FLEX DEP/MED PLAN	08/10/2026	8000000151	816.52
OPTUM		0001912832	8272A	FSA APRIL 26 MINIMUM	05/07/2026	9000007045	150.00
Total for OPTUM:							***4,805.60***
ORPANO-SCHUSTER, FENIE		2026/07/15	7273	COURSE REIMBURSEMENT (OL-5643) RPCE 5643	07/15/2026	42165	1,800.00
Total for ORPANO-SCHUSTER, FENIE:							***1,800.00***
PAHCS II/NORTHWESTERN MEDICINE		574824	8271A	DRUG SCREEN PHYSICAL POST OFFER	06/30/2026	9000007041	735.00
PAHCS II/NORTHWESTERN MEDICINE		574953	8271A	DRUG SCREEN PHYSICAL POST OFFER	06/30/2026	9000007041	1,640.00
PAHCS II/NORTHWESTERN MEDICINE		575167	8271A	DRUG SCREEN PHYSICAL POST OFFER	06/30/2026	9000007041	162.00
Total for PAHCS II/NORTHWESTERN MEDICINE:							***2,537.00***
PELTONEN, MICHELLE		06/30/2026	7273	POST RETIREMENT LUMP SUM BENEFIT	06/30/2026	42166	3,500.00
Total for PELTONEN, MICHELLE:							***3,500.00***
POWERSCHOOL GROUP LLC	0022700000000	INV491264	7273A	Schoology License-Quote #Q-208291-1	05/06/2026	9000006406	12,480.48
Total for POWERSCHOOL GROUP LLC:							***12,480.48***
PROJECT LEAD THE WAY, INC	0022700000000	533981	7275A	Project Lead the Way Launching	05/11/2026	9000006689	950.00

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PROJECT LEAD THE WAY, INC	0022700000000	533982	7275A	Project Lead the Way Launching	05/11/2026	9000006689	950.00
PROJECT LEAD THE WAY, INC	0022700000000	533983	7275A	Project Lead the Way Launching	05/11/2026	9000006689	950.00
Total for PROJECT LEAD THE WAY, INC:							***2,850.00***
RIPPLE EFFECTS, INC		10367	8271	Annual Fee for updates and maintenance to Ripple Effects Programs. Starting Year 2.	07/09/2026	42196	6,360.00
Total for RIPPLE EFFECTS, INC:							***6,360.00***
SANTANDER BANK NA		21234458	7273	2025 SCHOOL BUSES Chevy Collins 1HA6GUB75SN007714	06/01/2026	42127	621,753.00
Total for SANTANDER BANK NA:							***621,753.00***
SCHOOL DATEBOOKS INC.		S26-0341600	8271	CREATE 8.5x11	07/31/2026	42197	1,371.83
SCHOOL DATEBOOKS INC.	1002700000000	S26-0333947	8271	Assignment Notebooks Grades 3-5. 26/27 School Year	07/01/2026	42197	753.36
Total for SCHOOL DATEBOOKS INC.:							***2,125.19***
SEESAW LEARNING INC.	0022700000000	2026-20143	7275	Seesaw License-Quote #Q-78911	07/01/2026	42188	17,910.00
Total for SEESAW LEARNING INC.:							***17,910.00***
SPARKS, LISA		06/30/2026	7273	POST RETIREMENT LUMP SUM BENEFIT	06/30/2026	42167	3,500.00
Total for SPARKS, LISA:							***3,500.00***
SPRAU, SUSAN		06/30/2026	7273	POST RETIREMENT LUMP SUM BENEFIT	06/30/2026	42168	3,500.00
Total for SPRAU, SUSAN:							***3,500.00***
SYMMETRY ENERGY SOLUTIONS LLC		22045124	7273A	UTILITIES-GAS-BG JUNE 2026	07/10/2026	9000006407	764.90
Total for SYMMETRY ENERGY SOLUTIONS LLC:							***764.90***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TEACHERS RETIREMENT SYSTEM		202710	7273W	EXCESS SALARY INCREASE PENTALTY	07/02/2026	42128	1,650.56
Total for TEACHERS RETIREMENT SYSTEM:							***1,650.56***
TONY V`S PIZZERIA & BAR		08/12/2026	8272	LUNCH SPECIAL SERVICES	08/12/2026	42201	93.95
Total for TONY V`S PIZZERIA & BAR:							***93.95***
TRANE U.S. INC.		990576923	7275	REPAIR-INSTALLATION LABOR	06/25/2026	42189	1,226.00
Total for TRANE U.S. INC.:							***1,226.00***
UMB BANK N.A.		06/4/2026	7275W	INTEREST PAYMENT	06/04/2026	8000000141	307,975.00
Total for UMB BANK N.A.:							***307,975.00***
VERIZON WIRELESS		6146813646	7273	TELEPHONE SERVICES 05/23/2026-06/22/2026	06/22/2026	42169	976.72
VERIZON WIRELESS		6149323671	8271	TELEPHONE SERVICES 06/23/2026-07/22/2026	07/22/2026	42198	623.98
Total for VERIZON WIRELESS:							***1,600.70***
VILLAGE OF CARY		08/01/2026 BG	8272	WATER AND SEWER-BG	08/01/2026	42202	730.50
VILLAGE OF CARY		08/01/2026 CJH	8272	WATER AND SEWER-CJH	08/01/2026	42202	2,873.62
VILLAGE OF CARY		08/01/2026 OK	8272	WATER AND SEWER-OK	08/01/2026	42202	755.42
VILLAGE OF CARY		08/01/26 DP	8272	WATER AND SEWER-DP	08/01/2026	42202	506.22
Total for VILLAGE OF CARY:							***4,865.76***
WALLWISHER INC.	0022700000000	RUCFVDAF-0009	7275A	Padlet for Schools	07/01/2026	9000006690	1,000.00
Total for WALLWISHER INC.:							***1,000.00***
WILLEFORD, ANDREA J		06/30/2026	7273	POST RETIREMENT LUMP SUM BENEFIT	06/30/2026	42170	1,000.00
Total for WILLEFORD, ANDREA J:							***1,000.00***
WILLIAM V. MACGILL & CO	0032600000000	IN0928005	7275	NURSE SUPPLIES	06/30/2026	42190	1,433.39
Total for WILLIAM V. MACGILL & CO:							***1,433.39***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WISSER, WILLIAM		2026/07/15	7273	COURSE REIMBURSEMENT OL-5643	07/15/2026	42171	450.00
Total for WISSER, WILLIAM:							***450.00***
WM CORPORATE SERVICES INC.		7273	7273	REFUSE REMOVAL-DP JULY 2026	07/06/2026	42172	82.13
WM CORPORATE SERVICES INC.		7673575-2013-1	7273	REFUSE REMOVAL-BG JULY 2026	07/06/2026	42172	412.90
WM CORPORATE SERVICES INC.		7673688-2013-4	7273	REFUSE REMOVAL-T JULY 2026	07/06/2026	42172	63.32
WM CORPORATE SERVICES INC.		7673789-2013-0	7273	REFUSE REMOVAL-TO JULY 2026	07/06/2026	42172	315.64
WM CORPORATE SERVICES INC.		7673865-2013-8	7273	REFUSE REMOVAL-CJH JULY 2026	07/06/2026	42172	656.57
WM CORPORATE SERVICES INC.		7674282-2013-5	7273	REFUSE REMOVAL-OK JULY 2026	07/06/2026	42172	646.90
WM CORPORATE SERVICES INC.		7687812-2013-4	8272	REFUSE REMOVAL-BG-AUGUST 2026	08/05/2026	42203	372.90
WM CORPORATE SERVICES INC.		7687825-2013-6	8272	REFUSE REMOVAL-TR-AUGUST 2026	08/05/2026	42203	63.32
WM CORPORATE SERVICES INC.		7687923-2013-9	8272	REFUSE REMOVAL-DP-AUGUST 2026	08/05/2026	42203	315.64
WM CORPORATE SERVICES INC.		7687924-2013-7	8272	REFUSE REMOVAL-TO-AUGUST 2026	08/05/2026	42203	475.64
WM CORPORATE SERVICES INC.		7688000-2013-5	8272	REFUSE REMOVAL-CJH-AUGUST 2026	08/05/2026	42203	656.57
WM CORPORATE SERVICES INC.		7688415-2013-5	8272	REFUSE REMOVAL-OK-AUGUST 2026	08/05/2026	42203	480.90
Total for WM CORPORATE SERVICES INC.:							***4,542.43***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REPORT							
Total Number of Batch Invoices:			0				0.00
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			123				1,747,245.16
Total Number of Update in Progress Batch Invoices:			0				0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				0.00
Total Number of Reversal History Invoices:			0				0.00
Total Number of Deleted History Invoices:			0				0.00
Total Number of Batch Reversal Invoices:			0				0.00
Total Number of Unsubmitted Invoices:			0				0.00
Total Number of Awaiting for Approval Invoices:			0				0.00
Total Invoices:			**123**				**1,747,245.16**

P Card Expenses						
Date	Vendor	Amount	Staff	Purpose of Purchase	Acct. #	Tax
6/15/2026	IPA	$325.00	Block	Membership	10 E 2410 4100 00 115	$0.00
06/30/2026	IPA	$369.89	Brashear	Membership	10 E 2410 6400 00 125	$0.00
07/02/2026	Eggville	$241.45	Cacciatore	Staff Breakfast	10 E 2900 4900 00 000	$0.00
7/2/2026	Anthric, PBC	$1,200.00	Cacciatore	AI Subscription	10 E 2320 6400 00 000	$0.00
6/14/2026	Amazon	$54.99	Fitzsimons	DYMO Label Manager	10 E 2660 4000 00 000	$0.00
6/11/2026	IPA	$325.00	Qualls	Membership	10 E 2410 6400 00 125	$0.00
7/2/2026	Panera	$110.15	Quinones	Welcome Breakfast	10 E 2640 4100 00 000	$0.00
6/10/2026	Walmart	$24.60	Rivera	Summer School Supplies	10 E 1800 4000 00 000 4909	$0.00
6/10/2026	Walmart	$26.92	Rivera	Food for EOY Party	10 E 1900 4900 00 000	$0.00
6/10/2026	Jewel	$25.09	Rivera	Food for EOY Party	10 E 1900 4900 00 000	$0.00
6/14/2026	Jewel	$10.96	Rivera	Summer School Supplies	10 E 1800 4000 00 000 4909	$0.00
06/16/2026	Jewel	$15.98	Rivera	Summer School Supplies	10 E 1800 4000 00 000 4909	$0.00
6/24/2026	Jewel	$18.86	Rivera	Summer School Supplies	10 E 1800 4000 00 000 4909	$0.32
06/05/2026	Hyatt	$940.40	Shepherd	Hotel for Will-Conference	40 E 2550 6400 00 000	$0.00
6/22/2026	Tracks	$62.57	Shepherd	Lunch-Meeting	10 E 2320 4100 00 000	$0.00
6/25/2026	RPA	$1,235.90	Shepherd	Risk Program	10 E 2520 6400 00 000	$0.00
06/17/2026	McHenry ROE	$400.00	Shirley	Admin Academy	10 E 1120 3330 00 125	$0.00
06/08/2026	Portillo's	$168.15	Thomas	Staff Lunch	10 E 2900 4900 00 000	$13.17
6/8/2026	Portillo's	$113.90	Thomas	Staff Lunch	10 E 2900 4900 00 000	$8.92

Cary SD 26

Teaching & Learning: Building On Our Foundation

Where we've been & our focus for 2026-27



COMMITTEE OF THE WHOLE | AUGUST 2026

Foundation Built For Today

Beginning in SY23-24 - two elements have anchored every decision

Instructional Framework

- Developed with support from Learning Forward
- Ecompasses 4 components leading to high-quality instruction
  - ***Planning & Preparation***
  - ***Classroom Culture & Environment***
  - ***Instruction***
  - ***Professional Responsibilities***
- Built with staff voice
- Aligned with Cary Forward Strategic Planning Goals

Lesson Delivery Model

- Provides structure teachers use to **plan** and **deliver** daily instruction district wide; ***Gradual Release Model***
  - Standards-based teaching and learning
  - **I Do, We Do, You Do** framework
  - Intentionally activate learning with clear established lesson outcomes
- On-going reinforcement - *New Educator Orientation, Institute Days, and Professional Learning Experiences*

Journey So Far

23-24 LAY THE FOUNDATION

- Instructional Framework developed with teacher feedback - *4 components*
- ELA curriculum maps K-8 developed with standards by units
- Social Studies K-5 curriculum piloted
- Social Studies 6-8 completed curriculum review with no change

24-25 LAUNCH, DEEPEN, & GROW

- Instructional Framework launched EC-8
- New instructional minute allocations
- Elementary WIN – 2 (30 min)
- CJH WIN – 1 (30 min)
- ELA maps launched K-8 district-wide
- Phonics (Benchmark/UFLI) piloted K-2 – full year
- K-5 Social Studies (TCI) launched

25-26

- UFLI Phonics K-2 fully adopted
- Math curriculum maps K-8 developed with standards by units
- iReady launched (replaced STAR)
- Intentional PD implemented on Instructional Framework & Lesson Delivery Model
- Dual Language Curriculum Maps reviewed - adjusted from 6 to 5 units

Consistent Approach to Curriculum Maps

	DEVELOP	LAUNCH	REVIEW & REFINE
ELA	2023-24	2024-25	2025-26/*Ongoing*
Math	2025-26	2026-27	2027-28
Social Studies	2025-26	2026-27	2027-28
Science	2026-27	2027-28	2028-29

Specials — Health, Library, Music, STEM, PE — are layered onto this same cycle, expanding each year.

25-26

CONTINUED: lAUNCH, DEEPEN & GROW

- Math Curriculum Map K-8 launched, comprehensive review
- Continued curriculum map review & development
- Development of **Common Formative Assessments** (CFAs)
- Clarity and Refinement of **Learning Teams EC-8**
- **SWOT analysis** with Technology Committee
- Continue implementing **Restorative Practices** to support behavior needs

STUDENT SERVICES & T/L

CURRICULUM REVIEW CYCLES

- Early Childhood
  - Early Childhood
  - Preschool For All
  - Blended Preschool
  - ARISE
- TLC
  - All Classes
- Bridge
  - All Classes

PROGAMATIC SUPPORTS

- Review of tools utilized for evaluation and assessments
- Determination of “CORE” curricular resources for self contained settings and special education supports
- Staffing Models for self-contained settings
- MTSS Support Models

25-26

Student Services

- All district staff have access to **Infinitec** as a resource for professional development. This partnership allows us to have access to numerous webinars as well as a lending library for assistive technology tools.

- Infinitec hosts numerous live webinars and seminars as well which we have access to as part of our membership.

- www.myinfinitec.org

QUESTIONS?

