Monday, September 21, 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. FY27 Budget Hearing
   3.2. Approval of Fiscal Year 2027 Budget
   3.3. Approval of Resolution to Waive the Limitation on Administrative Cost
4. **Adjournment**
5. **Committee of the Whole**
   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. **Approval of Previous Meeting Minutes**
   August 24, 2026, Committee of the Whole Minutes
8. **Discussion Topics**
   8.1. Review of Bills
   8.2. Treasurer's Report
   8.3. Artic Snow Removal Contract
   8.4. BOE Monthly Themes and Student Highlights FY27
   8.5. Policy Review — 2:150, 2:150-E, 2:200, 2:220, 7:180
   8.6. Bring Back Policy Committee
9. **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.

10. **Adjournment**

CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT 26

Public Hearing

Fiscal Year 2027 Annual Budget

Board of Education Meeting
Monday, September 21, 2026

Presented by Mr. Matthew Glanzman
Assistant Superintendent of Finance/Operations, CSBO

Engage, Empower, Excel

Goal Five - Fiscal Responsibility

District Strategic Plan

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

1. Maintaining a balanced budget.

2. Deliberately budget for recruiting and retaining exceptional staff in a highly competitive market.

3. Create a proactive capital improvement plan that addresses current needs and financially prepares for the future building needs.

Goal and Purpose of the Budget

FY2027 Annual Budget

The FY2027 Budget intends to continue to invest in the various changes that were implemented in FY2025 and carried on in FY2026. (Instructional Framework, Curricular Adoption Cycles, Capital and Technology Infrastructure Improvements)

The FY2027 Budget is the financial plan for the new fiscal year, which runs from July 1, 2026 through June 30, 2027.

Maintain a balanced budget and provide the District with flexibility to handle unexpected events. (building maintenance issues, higher than expected costs of contracted services, etc.)

Notice and Public Display

Statutory steps completed prior to tonight's hearing

✓ Tentative budget prepared and placed on public display	**July 6, 2026**
✓ Available for public inspection prior to final action - 30 days required	**77 days**
✓ Notice of availability and of this hearing published in a newspaper of general circulation	**Northwest Herald** **August 20, 2026**
✓ Notice published in advance of the hearing - 30 days required	**32 days**
✓ Public hearing held before the Board takes final action on the budget	**September 21, 2026**
✓ Budget adopted within the first quarter of the fiscal year	*Deadline Sept. 30, 2026*

How the District's Budget Is Organized

Educational (10) — $32,382,739

Teachers, instruction, most day-to-day operations

Operations & Maintenance (20) — $2,936,200

Buildings, grounds, utilities and custodial services

Debt Service (30) — $2,062,703

Principal and interest on outstanding bonds, plus the annual bus lease.

Transportation (40) — $1,759,287

Buses and student transportation

IMRF / Social Security (50) — $1,035,970

Retirement and payroll taxes for support staff

Capital Projects (60) — $11,650,000

Construction and major building improvements

Amounts shown are FY2027 budgeted expenditures for each fund. The Working Cash Fund (70) holds a balance of $403,196 with no budgeted revenue or expenditures. The District does not maintain a Tort Fund (80) or a Fire Prevention and Life Safety Fund (90).

Operating Budget at a Glance

Funds 10, 20, 40 and 50 - the District's Day-to-Day Operations

$38,749,672	$38,114,196	($621,753)	+$13,723
Revenue	**Expenditures**	**Transfers Out**	**Surplus**
What the District projects to receive	What the District projects to spend	Bus lease, paid from Debt Service	What remains

- The operating budget is balanced. After the transfer to Debt Service for the bus lease, the operating funds are projected to finish $13,723 ahead.
- The Educational Fund is roughly 85% of operating spending, at $32,382,739.
- Operations & Maintenance, Transportation and IMRF/Social Security are each budgeted at a small deficit totaling $457,901, offset by a $471,624 surplus in the Educational Fund.

All Funds at a Glance

Operating Funds Plus Debt Service and Capital Projects

$40,403,305	$51,826,899	($11,423,594)
Total Revenue	**Total Expenditures**	**All Fund Result**
All funds	All funds	Planned capital spending

- The difference from the previous slide is Debt Service and Capital Projects: $1,653,633 of revenue and $13,712,703 of expenditures.
- The $11,423,594 shortfall is planned capital spending on the referendum work, the transportation center, and the solar project. This is partially offset by the projected operating surplus.
- This spending draws down the Capital Projects Fund balance. The operating budget remains balanced.

Changes Since the Tentative Budget on Display

Tentative Budget Placed on Display July 6, 2026 Compared to the Budget Presented Tonight

Total Revenue	$40,017,250	to	**$40,403,305**	**$386,055** higher
Total Expenditures	$51,632,249	to	**$51,826,899**	**$194,650** higher

What changed

- Capital Projects expenditures fell $850,000 to match remaining contract balances.
- Debt Service expenditures rose $624,070, with the bus lease now budgeted in the Debt Service Fund.
- Revenue improved by $386,055 from federal rollover funds, Evidence-Based Funding above estimate, and stronger local revenue.

Where the Money Comes From

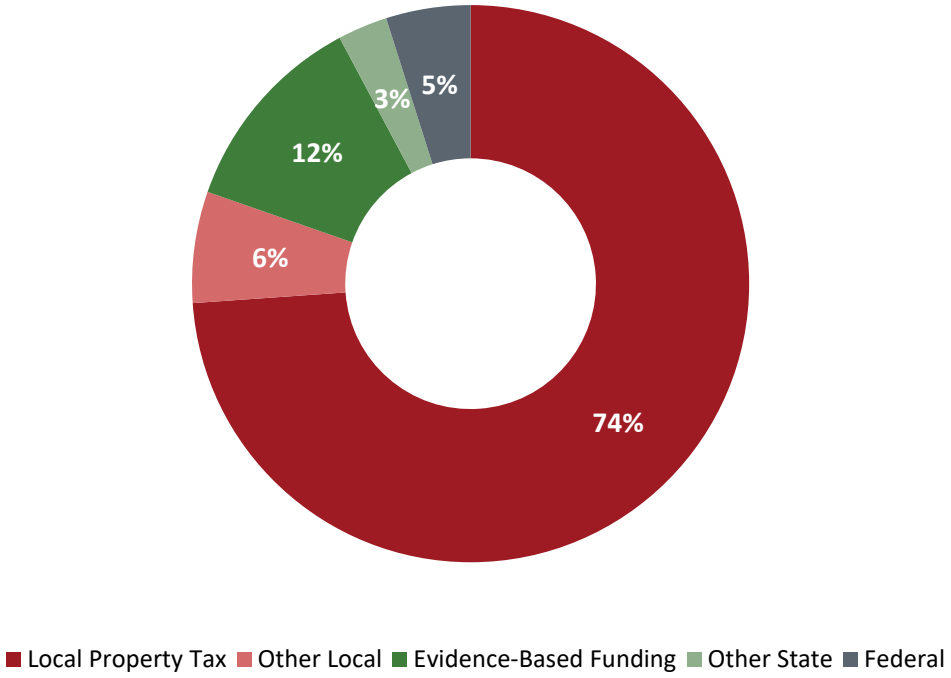
Anticipated Local, State and Federal Revenue

Revenue by Source	Tentative Budget (July 6, 2026)	Budget Presented Tonight	Change ($)
Local Property Tax	$29,853,030	$29,853,030	-
Other Local	$2,429,900	$2,609,900	+$180,000
Evidence-Based Funding	$4,759,939	$4,793,069	+$33,130
Other State	$1,166,515	$1,166,515	-
Federal	$1,807,866	$1,980,791	+$172,925
Total Revenue	**$40,017,250**	**$40,403,305**	**+$386,055**

Local property tax and Other State revenue are unchanged from the tentative budget.

Revenue by Source

$40,403,305 total, All Funds



Local Property Tax

$29,853,030 (74%)

Evidence-Based Funding

$4,793,069 (12%)

Other Local

$2,609,900 (6%)

Federal

$1,980,791 (5%)

Other State

$1,166,515 (3%)

Local property taxes fund nearly three-quarters of the District's revenue.

Where the Money Goes

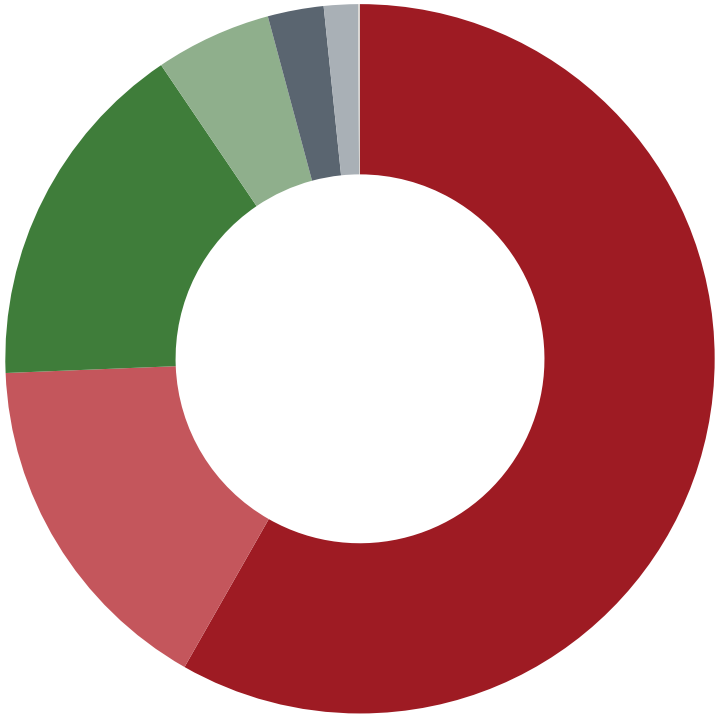
Operating Funds - 10, 20, 40 and 50

Expenditure by Object	FY2027 Budget	Share of Operating Budget
Salaries	$22,196,117	58.2%
Employee Benefits	$6,146,344	16.1%
Purchased Services	$6,160,826	16.2%
Supplies & Materials	$2,015,810	5.3%
Capital Outlay	$592,518	1.6%
Other Objects	$971,581	2.5%
Non-Capitalized Equipment	$31,000	0.1%
Total Operating Expenditures	**$38,114,196**	**100.0%**

Salaries and benefits together are $28,342,461, or approximately 74% of operating spending.

Operating Expenditures by Object

Funds 10, 20, 40 and 50 - $38,114,196 total



Salaries	$22,196,117	**58%**
Employee Benefits	$6,146,344	**16%**
Purchased Services	$6,160,826	**16%**
Supplies & Materials	$2,015,810	**5%**
Other Objects	$971,581	**3%**
Capital Outlay	$592,518	**2%**
Non-Capitalized Equipment	$31,000	**<1%**

74% of what the District spends to operate is people - salaries and benefits.

Operating Funds Summary

Funds 10, 20, 40 and 50 - The District's Day-to-Day Operations

Fund	Beg. Balance	Revenue	Expenditures	Transfers	Net	End. Balance
Educational (10)	$11,149,386	$32,854,363	$32,382,739	-	**$471,624**	**$11,621,010**
Oper. & Maint. (20)	$1,678,240	$2,707,212	$2,936,200	-	**($228,988)**	**$1,449,252**
Transportation (40)	$1,503,173	$2,226,755	$1,759,287	($621,753)	**($154,285)**	**$1,348,888**
IMRF / Soc. Sec. (50)	$809,964	$961,342	$1,035,970	-	**($74,628)**	**$735,336**
Total Operating	**$15,140,763**	**$38,749,672**	**$38,114,196**	**($621,753)**	**$13,723**	**$15,154,486**

The operating funds are balanced: After the transfer to Debt Service, Operating revenues exceed expenditures by $13,723.

Beginning balances are the July 1, 2026 fund balances per the general ledger; the FY2026 audit is not yet closed. The Working Cash Fund holds an additional $403,196.

Debt Service and Capital Funds Summary

Funds 30 and 60

Fund	Beg. Balance	Revenue	Expenditures	Transfers	Net	End. Balance
Debt Service (30)	$385,442	$1,438,633	$2,062,703	$621,753	**($2,317)**	**$383,125**
Capital Projects (60)	$12,504,840	$215,000	$11,650,000	-	**($11,435,000)**	**$1,069,840**
Total	**$12,890,282**	**$1,653,633**	**$13,712,703**	**$621,753**	**($11,437,317)**	**$1,452,965**

- Capital Projects was reduced from $12,500,000 to $11,650,000 to match remaining contract balances, leaving a $1,069,840 cushion. Its $215,000 of revenue is interest.
- The bus lease of $621,753 is transferred in from the Transportation Fund and paid from Debt Service.
- A $2,317 difference in Debt Service is absorbed by fund balance.

Beginning balances are the July 1, 2026 fund balances per the general ledger; the FY2026 audit is not yet closed.

What the District Is Building

Capital Projects Fund (60) - FY2027

Referendum construction Work approved by voters	**$7,000,000**
New transportation center Carried forward from FY2026; project was delayed	**$2,700,000**
Solar and roofing District funding Solar Project; Solar Project Revenue expected in FY2028	**$1,950,000**
Total Capital Projects Fund	**$11,650,000**

FY2027 Budget Bottom Line

All Funds Combined

Fund Balance, July 1, 2026	$28,434,241
Estimated Revenue	$40,403,305
Estimated Expenditures	$51,826,899
Operating Result - Funds 10, 20, 40, 50	$13,723
All Fund Result	($11,423,594)
Estimated Balance, June 30, 2027	**$17,010,647**

The FY2027 Budget Is Balanced

No Deficit Reduction Plan Required

+$13,723

Funds 10, 20, 40 and 50

Revenue $38,749,672 Expenditures $38,114,196
Less interfund transfers $621,753

- Under 105 ILCS 5/17-1, a district that adopts a deficit budget must also adopt and file a deficit reduction plan with ISBE.
- Because budgeted revenues exceed budgeted expenditures in the operating funds, no deficit reduction plan is required for FY2027.
- This satisfies the Board resolution and Strategic Plan Goal 5 commitment to maintain a balanced budget.

The Educational, Operations & Maintenance and Transportation Funds - the grouping ISBE uses in its balanced budget calculation - also show a surplus, of $88,351.

What's Driving the Budget

Assumptions Used in Building the FY2027 Budget

Revenue

- Property tax collection rate of 99.5%.
- CPI of 2.9% applied to the 2025 levy; the 2026 levy will use 2.7%.
- Evidence-Based Funding came in higher than anticipated.
- Corporate Personal Property Replacement Tax distributions came in 21.9% above the prior year; the tentative estimate was conservative
- Federal funding was reduced; rollover funds offset the loss for FY2027 only.

Costs

- Negotiated rates in the collective bargaining agreements; 4% for non-union staff.
- Medical insurance and dental costs both continue to rise.
- Contracted special education services increased from $750,000 to $1,250,000 to meet identified student needs.
- Retirement contributions split 50/50 between employer and employee.
- Most supply and purchased service lines held flat.

Salaries and benefits are 74% of operating spending, so personnel costs move this budget more than any other single factor. Insurance remains a significant pressure on future budgets.

What This Budget Supports

Continued Investment in Initiatives Showing Solid Growth

- Continued use of the i-Ready benchmark assessment to support student goal setting and differentiated instruction. (Goals 1, 2)
- Renewal of ELA and math curriculum resources through SAVVAS, aligned to teacher-designed curriculum maps. (Goal 2)
- Ongoing enhancement of Multi-Tiered Systems of Support, including Branching Minds. (Goals 1, 2, 3)
- A fully translated and culturally responsive registration process, focused on Spanish, Ukrainian and Polish. (Goals 1, 2, 3)
- Continued investment in technology infrastructure. (Goal 5)
- Instructional software aligned with the District's instructional framework. (Goals 1, 2)
- Continued implementation of Skyward to modernize business office processes. (Goal 5)
- Continued investment in individualized supports, specialized programming, and systems that ensure every student has access to the services needed to grow and succeed. (Goal 1)
- Ability to provide staff with the training, tools, and resources needed to effectively support all students needs while building confidence, consistency, and collaboration across the District. (Goal 3)
- Prioritized partnerships, technology, and specialized services that expand the District’s capacity to meet student needs while using resources thoughtfully and aligning investments to District priorities. (Goals 1,2,5)

Areas of Uncertainty

Factors Outside the District's Control That Will Shape Future Budgets

State underfunding of mandated categoricals

The State does not fully fund the programs it mandates, transportation in particular. Every dollar short is a dollar shifted onto local taxpayers.

Declining federal funding

Federal awards were reduced this year. Rollover funds bridge FY2027 only, and current funding levels cannot be relied on going forward.

CPI and the limits on levy growth

Property taxes are the District's largest revenue source. A low CPI caps how much the levy can grow while costs continue to rise.

Individual student needs

Individualized Education Programs can change substantially from year to year and are difficult to predict or plan around.

Reliance on contracted agencies

Ongoing staffing shortages keep the District dependent on outside agencies, which costs more than filling positions directly.

After Tonight's Hearing

Remaining Statutory Steps

1. **Close the public hearing**

   The Board closes the hearing following public comment.

2. **Adopt the FY2027 budget**

   By resolution, within the first quarter of the fiscal year (105 ILCS 5/17-1).

3. **Approve the limitation of administrative costs**

   Required under 105 ILCS 5/17-1.5. The increase reflects the superintendent transition. As a district in the lowest quartile of per-pupil administrative costs, the Board may waive the limitation by two-thirds vote following a public hearing, with ISBE notified within 45 days.

4. **File the adopted budget**

   ISBE Form 50-36 filed with the County Clerk and ISBE within 30 days of adoption.

5. **Monitor and amend as needed**

   Any amendment follows the same notice, display and hearing process.

6. **Begin the FY2028 tax levy**

   Levy work begins for the following fiscal year.

Recommendation

Administration recommends that the Board of Education close the public hearing, adopt a resolution approving the Fiscal Year 2027 Annual Budget as presented, and by separate action waive the limitation on administrative costs under Section 17-1.5, which requires a two-thirds affirmative vote.

District Type:
[x] School District
[ ] Joint Agreement

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2026 - June 30, 2027

Accounting Basis:
[ ] Cash
[X] Accrual

Is this an amended budget? _____

Date of Amended Budget: _____ *(MM/DD/YY)*

District Name: **Cary CCSD 26**

District RCDT No: **44063026004**

Balanced budget; no Deficit Reduction Plan is required.

Budget of Cary CCSD 26 *, County of* McHenry ,
State of Illinois, for the Fiscal Year beginning July 1, 2026 *and ending* June 30, 2027 .

WHEREAS the Board of Education of Cary CCSD 26 ,
County of McHenry , *State of Illinois, caused to be prepared in tentative form a budget, and the Secretary of this Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;*

AND WHEREAS a public hearing was held as to such budget on the 21 *day of* September , *20* 26 ,
notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

NOW, THEREFORE, Be it resolved by the Board of Education of said district as follows:

Section 1: That the fiscal year of this school district be and the same hereby is fixed and declared to be beginning July 1, 2026 *and ending* June 30, 2027 .

Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and expenditures from each be and the same is hereby adopted as the budget of this school district for said fiscal year.

ADOPTION OF BUDGET

The budget shall be approved and signed below by members of the School Board. Adopted this 21 *day of* September , *20* 26
by a roll call vote of _____ *Yeas, and* _____ *Nays, to wit:*

** MEMBERS VOTING YEA:	** MEMBERS VOTING NAY:

* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.

** Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.

(1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).

(2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 30, whichever comes first. Budgets are submitted through IWAS: https://apps.isbe.net/iwas/asp/login.asp?js=true

Please type the member signatures before submitting to ISBE. We do not accept PDF copies.

SD50-36/JA50-39 5/26
Cary CCSD 26
44063026004

District Type:
[x] School District
[ ] Joint Agreement

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2026 - June 30, 2027

Accounting Basis:
[ ] Cash
[X] Accrual

Is this an amended budget? _____

Date of Amended Budget: _____ *(MM/DD/YY)*

District Name: **Cary CCSD 26**

District RCDT No: **44063026004**

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State of Illinois, for the Fiscal Year beginning July 1, 2026 *and ending* June 30, 2027 .

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by a roll call vote of _____ *Yeas, and* _____ *Nays, to wit:*

** MEMBERS VOTING YEA:	** MEMBERS VOTING NAY:

* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.

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Please type the member signatures before submitting to ISBE. We do not accept PDF copies.

SD50-36/JA50-39 5/26
Cary CCSD 26
44063026004

CARY COMMUNITY CONSOLIDATED SCHOOL DISTRICT

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. Sarah Cacciatore	Dr. Shayne Birkmeier	Dr. Kristen Bordonaro	Mr. Matthew Glanzman	Ms. Belinda Quiñones
Superintendent	Assistant Superintendent of Teaching and Learning	Assistant Superintendent of Student Services	Assistant Superintendent of Finance and Operations	Director of Human Resources

RESOLUTION

WHEREAS, Section 17-1.5 of the School Code states: "School districts with administrative expenditures per pupil in the 25th percentile and below for all districts of the same type, as defined by the State Board of Education, may waive the limitation imposed under this section for any year with the affirmative vote of at least two-thirds of the members of the school board of the district," and

WHEREAS, the administrative expenditures per pupil of this district are in or below the 25th percentile for districts of the same type for fiscal year 2025, the most recent year for which such data is available, and

WHEREAS, a public hearing was held on this resolution on September 21, 2026 at 2109 Crystal Lake Road, Cary, IL 60013,

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of Cary Community Consolidated School District 26 waives the limitation on administrative costs for FY 2027 as authorized by Section 17-1.5 of the School Code and the superintendent is directed to notify the State Board of Education within 45 days of the date of this action.

PASSED this _21st_ day of _September_, 2026_.

_____

President, Board of Education
Cary Community Consolidated School District 26
McHenry and Lake County, Illinois

ATTEST:

_____

Secretary, Board of Education
Cary Community Consolidated School District 26
McHenry and Lake County, Illinois

September 28, 2026		
Accounts Payable and Payroll Summary		
Date	Source	Amount
August 5th	Payroll	$542,479.40
August 20th	Payroll	$499,824.39
September	Accounts Payable	$2,285,897.42
August/September	Imprest	$295,841.13
September	P-Card	$6,066.13
		$3,630,108.47

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
4IMPRINT, INC.	0022700000000	15353008	927	Start of Year Staff Gift Quote #31805627	07/27/2026	42285	5,523.10

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	163538	Oval Portion Control & Food Bag Lunch Set	1.00000	4,725.87000	4,725.87
2		Set-Up Charge	1.00000	55.00000	55.00
3		Shipping	1.00000	742.23000	742.23

Account	Account Description	Total Per Account
10 E 2210 4100 00 000 000000	*CURRICULUM & INSTRUCTION SUPPLIES*	*5,523.10*

Total for 4IMPRINT, INC.: ***5,523.10***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ALLIED FACILITY PARTNERS, LLC		APPLICATION 10	927A	CARY SOLAR	08/20/2026	9000007800	388,966.65

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CARY SOLAR	1.00000	388,966.65000	388,966.65

Account	Account Description	Total Per Account
60 E 2530 3100 00 000 000000	*CAPITAL PROJECTS GENERAL PURCHASED*	*388,966.65*

Total for ALLIED FACILITY PARTNERS, LLC: ***388,966.65***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ANDERSON LOCK		1203863	927A	1654RH BOX LOCKER LOCK SPRING LATCH W/CHART	09/04/2026	9000007801	849.50

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		1654RH BOX LOCKER LOCK SPRING LATCH W/CHART	50.00000	16.50000	825.00
2		FREIGHT	1.00000	24.50000	24.50

Account	Account Description	Total Per Account
20 E 2540 3230 00 125 000000	*REPAIR/MAINTENANCE CJH*	*849.50*

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ANDERSON LOCK		1203929	927A	K1630 F120 K1630 CONTROL KEY F120	09/05/2026	9000007801	118.50

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		K1630 F120 K1630 CONTROL KEY F120	10.00000	10.00000	100.00
2		FREIGHT	1.00000	5.50000	5.50
3		HANDLING	1.00000	13.00000	13.00

Account	*Account Description*	*Total Per Account*
20 E 2540 3230 00 125 000000	*REPAIR/MAINTENANCE CJH*	*118.50*

Total for ANDERSON LOCK: ***968.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ANTHROMED BLOCKER INC.		27977	927	CONTRACTED SLP SERVICES CARLY VALENCIK 08/17/2026-08/21/2026	08/27/2026	42286	3,294.85

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CONTRACTED SLP SERVICES CARLY VALENCIK 08/17/2026-08/21/2026	34.25000	96.20000	3,294.85

Account	*Account Description*	*Total Per Account*
10 E 4100 3000 00 000 000000	*CONTRACTED SERVICE*	*3,294.85*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ANTHROMED BLOCKER INC.		27978	927	SLP SERVICES-CJH DIANE VILLA GOMEZ 08/17/2026-08/21/2026	08/27/2026	42286	3,105.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		SLP SERVICES-CJH DIANE VILLA GOMEZ 08/17/2026-08/21/2026	33.75000	92.00000	3,105.00

Account	*Account Description*	*Total Per Account*
10 E 4100 3000 00 000 000000	*CONTRACTED SERVICE*	*3,105.00*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ANTHROMED BLOCKER INC.		28081	927	CARLY VALENCIK SLP SERVICES 08/24/2026-08/28/2026	09/03/2026	42286	3,463.20

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CARLY VALENCIK SLP SERVICES 08/24/2026-08/28/2026	36.00000	96.20000	3,463.20

Account	*Account Description*	*Total Per Account*
10 E 4100 3000 00 000 000000	*CONTRACTED SERVICE*	*3,463.20*

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ANTHROMED BLOCKER INC.		28082	927	DIANE VILLAGOMEZ SLP SERVICES 08/24/2026-08/28/2026	09/03/2026	42286	3,335.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		DIANE VILLAGOMEZ SLP SERVICES 08/24/2026-08/28/2026	36.25000	92.00000	3,335.00

Account	*Account Description*	*Total Per Account*
10 E 4100 3000 00 000 000000	*CONTRACTED SERVICE*	*3,335.00*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ANTHROMED BLOCKER INC.		28216	927	CONTRACTED SLP SERVICES CARLY VALENCIK 08/31/2026-09/04/2026	09/10/2026	42286	2,813.85

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CONTRACTED SLP SERVICES CARLY VALENCIK 08/31/2026-09/04/2026	29.25000	96.20000	2,813.85

Account	*Account Description*	*Total Per Account*
10 E 4100 3000 00 000 000000	*CONTRACTED SERVICE*	*2,813.85*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ANTHROMED BLOCKER INC.		28218	927	CONTRACTED SLP SERVICES DIANE VILLAGOMEZ 08/31/2026-09/04/2026	09/10/2026	42286	3,427.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CONTRACTED SLP SERVICES DIANE VILLAGOMEZ 08/31/2026-09/04/2026	37.25000	92.00000	3,427.00

Account	*Account Description*	*Total Per Account*
10 E 4100 3000 00 000 000000	*CONTRACTED SERVICE*	*3,427.00*

Total for ANTHROMED BLOCKER INC.: ***19,438.90***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
APPLE, INC.	0042700000000	MD02783023	927	iPads needed due to enrollment bubble	08/29/2026	42287	8,480.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		iPad Wi-Fi 128GB - Silver (Packaged - 10 Pack) MD6L4LL/A	20.00000	424.00000	8,480.00

Account	*Account Description*	*Total Per Account*
10 E 2660 4000 00 000 000000	*TECHNOLOGY SUPPLIES*	*8,480.00*

Total for APPLE, INC.: ***8,480.00***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ARMSTRONG RELOCATION COMPANY ILLINOIS LLC	0002600000000	CHI6780-26	927	TIPS CONTRACT 240401 DEERPATH RENOVATION	08/31/2026	42288	40,870.50

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		40' TRAILER RENTAL FOR 3 MONTHS	0.25000	14,500.00000	3,625.00
2		EQUIPMENT RENTAL	0.25000	2,500.00000	625.00
3		SUPERVISOR	20.00000	130.00000	2,600.00
4		INSTALLERS	20.00000	145.00000	2,900.00
5		DRIVER	4.00000	113.00000	452.00
6		EQUIPMENT TRUCK	0.50000	300.00000	150.00
7		PACKING COSTS	0.25000	5,120.00000	1,280.00
8		MATERIALS	0.25000	1,800.00000	450.00
9		LIBRARY UNPACK	5.00000	128.00000	640.00
10		MOVERS	200.00000	128.00000	25,600.00
11		1' 53 TRAILER	0.25000	1,750.00000	437.50
12		ADMINISTRATIVE COST	0.25000	8,444.00000	2,111.00

Account	*Account Description*	*Total Per Account*
60 E 2530 5300 00 000 000000	*NEW CONST. & FURNISHINGS*	*40,870.50*

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ARMSTRONG RELOCATION COMPANY ILLINOIS LLC	0002600000000	CHI7112-26	927	CHANGE ORDER #1 DEERPATH	09/03/2026	42288	9,600.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		40' TRAILER RENTAL FOR 3 MONTHS	0.23000	3,478.26087	800.00
2		EQUIPMENT RENTAL	0.23000	3,478.26087	800.00
3		SUPERVISOR	20.00000	40.00000	800.00
4		INSTALLERS	20.00000	40.00000	800.00
5		DRIVER	4.00000	200.00000	800.00
6		EQUIPMENT TRUCK	0.50000	1,600.00000	800.00
7		PACKING COSTS	0.25000	3,200.00000	800.00
8		MATERIALS	0.25000	3,200.00000	800.00
9		LIBRARY UNPACK	5.00000	160.00000	800.00
10		MOVERS	200.00000	4.00000	800.00
11		1' 53 TRAILER	0.25000	3,200.00000	800.00
12		ADMINISTRATIVE COST	0.25000	3,200.00000	800.00

Account	*Account Description*	*Total Per Account*
60 E 2530 5300 00 000 000000	*NEW CONST. & FURNISHINGS*	*9,600.00*

Total for ARMSTRONG RELOCATION COMPANY ILLINOIS LLC: ***50,470.50***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AUDIO ENHANCEMENT INC	0072600000000	INV74561	927A	EPIC SYSTEM SCHOOL EQUIPMENT SERVICES	08/25/2026	9000007802	71,719.05

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		EPIC SYSTEM SCHOOL EQUIPMENT-DP SERVICES	0.80745	88,821.66078	71,719.05

Account	*Account Description*	*Total Per Account*
60 E 2530 5300 00 000 000000	*NEW CONST. & FURNISHINGS*	*71,719.05*

Total for AUDIO ENHANCEMENT INC: ***71,719.05***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AUTOZONE		02771833570	927	1/2 DEEP IMP SOC Duralast 1/2" Drive 21mm Deep Impact Socket	08/26/2026	42289	140.69

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		1/2 DEEP IMP SOC Duralast 1/2" Drive 21mm Deep Impact Socket	1.00000	13.04000	13.04
2		3/8 IN. DRIVE 21 Duralast 3/8" Drive 21mm Deep Socket	1.00000	8.54000	8.54
3		COMBINATION WREN Duralast 21mm Combination Wrench	1.00000	16.19000	16.19
4		MT-90 75W90 GL-4 QT Red Line Oil Differential Gear Oil	1.00000	102.92000	102.92

Account	Account Description	Total Per Account
40 E 2550 4100 00 000 000000	TRANSPORTATION SUPPLIES	140.69

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AUTOZONE		02771833572	927	SP BPC CA Brake Cleaner	08/26/2026	42289	41.88

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		SP BPC CA Brake Cleaner	12.00000	3.49000	41.88

Account	Account Description	Total Per Account
40 E 2550 4100 00 000 000000	TRANSPORTATION SUPPLIES	41.88

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AUTOZONE		02771834324	927	GUNK ENGINE CLEANER	08/28/2026	42289	34.52

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		GUNK ENGINE CLEANER	4.00000	8.63000	34.52

Account	Account Description	Total Per Account
40 E 2550 4100 00 000 000000	TRANSPORTATION SUPPLIES	34.52

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AUTOZONE		02771840004	927	SUREBILT EMERY C	09/11/2026	42289	25.42

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		SUREBILT EMERY C	2.00000	7.27000	14.54
2		STP 80W90 G	1.00000	10.88000	10.88

Account	Account Description	Total Per Account
40 E 2550 4100 00 000 000000	TRANSPORTATION SUPPLIES	25.42

Total for AUTOZONE: ***242.51***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BENCHMARK EDUCATION	0022700000000	612357	927	Fonetica y Gramatica Program License-Quote #94354	08/27/2026	42290	2,754.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Fonetica y Gramatica Program	1.00000	2,754.00000	2,754.00

Account	Account Description	Total Per Account
10 E 1800 4000 00 000 490900	*TITLE III INSTRUCTIONAL SUPPLIES*	*2,754.00*

Total for BENCHMARK EDUCATION: ***2,754.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BOLLER CONSTRUCTION COMPANY INC		APPLICATION 10	927	NEW TRANSPORTATION FACILITY	08/26/2026	42291	489,319.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		NEW TRANSPORTATION FACILITY	1.00000	489,319.00000	489,319.00

Account	Account Description	Total Per Account
60 E 2530 5400 00 130 000000	*Transportation Construction*	*489,319.00*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BOLLER CONSTRUCTION COMPANY INC		APPLICATION 9	927	NEW TRANSPORTATION FACILITY	08/24/2026	42291	805,982.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		NEW TRANSPORTATION FACILITY	1.00000	805,982.00000	805,982.00

Account	Account Description	Total Per Account
60 E 2530 5400 00 130 000000	*Transportation Construction*	*805,982.00*

Total for BOLLER CONSTRUCTION COMPANY INC: ***1,295,301.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BORNEKOMOSA, JENNIFER		09/01/2026-HOURS	927A	VISION ITINERANT AUGUST 2026	09/01/2026	9000007803	4,464.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		VISION ITINERANT AUGUST 2026	48.00000	93.00000	4,464.00

Account	Account Description	Total Per Account
10 E 4100 3000 00 000 000000	*CONTRACTED SERVICE*	*4,464.00*

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BORNEKOMOSA, JENNIFER		09/01/2026-MILEAGE	927A	MILEAGE REIMBURSEMENT AUGUST 2026	09/01/2026	9000007803	14.65

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		MILEAGE REIMBURSEMENT AUGUST 2026	20.20000	0.72500	14.65

Account	*Account Description*	*Total Per Account*
10 E 1205 3320 00 000 000000	*SPED TRAVEL*	*14.65*

Total for BORNEKOMOSA, JENNIFER: ***4,478.65***

BRODSKY, NICOLE M		20260909	927A	REIMBURSEMENT-CLASSROOM SUPPLIES	09/09/2026	9000007804	96.01

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		REIMBURSEMENT-CLASSROOM SUPPLIES	1.00000	96.01000	96.01

Account	*Account Description*	*Total Per Account*
10 E 1110 4100 00 105 000000	*INSTRUCTIONAL SUPPLIES DP*	*96.01*

Total for BRODSKY, NICOLE M: ***96.01***

CARRIE, ZOE		08/31/2026	927A	MILEAGE REIMBURSEMENT AUGUST 2026	08/31/2026	9000007805	20.82

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		MILEAGE REIMBURSEMENT AUGUST 2026	27.40000	0.76000	20.82

Account	*Account Description*	*Total Per Account*
10 E 2210 3320 00 000 000000	*IMPR INSTRUC TRAVEL*	*20.82*

Total for CARRIE, ZOE: ***20.82***

CARY BASEBALL FEDERATION		2217	927A	MOWING AUGUST 2026	09/03/2026	9000007806	2,000.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		MOWING AUGUST 2026	1.00000	2,000.00000	2,000.00

Account	*Account Description*	*Total Per Account*
20 E 2540 3290 00 000 000000	*Contracted Services - Mowing*	*2,000.00*

Total for CARY BASEBALL FEDERATION: ***2,000.00***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CAUDLE, LINDA		20260909	927A	REIMBURSEMENT-CLASSROOM SUPPLIES	09/09/2026	9000007807	100.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		REIMBURSEMENT-CLASSROOM SUPPLIES	1.00000	100.00000	100.00

Account	*Account Description*	*Total Per Account*
10 E 1110 4100 00 115 000000	*INSTRUCTIONAL SUPPLIES TO*	*100.00*

Total for CAUDLE, LINDA: ***100.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CHICAGO METROPOLITAN FIRE PREVENTION CO.		IN00493154	927A	TRANSFORMER 16VAC 40VA	08/27/2026	9000007808	49.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		TRANSFORMER 16VAC 40VA	1.00000	49.00000	49.00

Account	*Account Description*	*Total Per Account*
20 E 2540 3230 00 105 000000	*REPAIR/MAINTENANCE DP*	*49.00*

Total for CHICAGO METROPOLITAN FIRE PREVENTION CO.: ***49.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CINTAS CORPORATION NO. 2		4279982756	927	TRANSPORTATION UNIFORMS	08/24/2026	42292	61.33

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		TRANSPORTATION UNIFORMS	1.00000	61.33000	61.33

Account	*Account Description*	*Total Per Account*
40 E 2550 4100 00 000 000000	*TRANSPORTATION SUPPLIES*	*61.33*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CINTAS CORPORATION NO. 2		4280749783	927	SHIRT/M/WORKSHIRT/NAVY/SS - SZ PREM-RG2XL	08/31/2026	42292	35.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		SHIRT/M/WORKSHIRT/NAVY/SS - SZ PREM-RG2XL	11.00000	0.79500	8.75
2		PANT/M/CARGO/CANV/STRETCH/NVY-03832	11.00000	0.90000	9.90
3		UF SHR/NAVY/CMFT/RFT STR/SS - SZ PREM-RG2XL	6.00000	1.02700	6.16
4		PRM LND JKT/NVY RFLCTV TP - SZ PREM-2XLLS	2.00000	2.01200	4.02
5		EMBLEM ADVANTAGE	1.00000	1.21000	1.21
6		PREP ADVANTAGE	1.00000	1.59000	1.59
7		UNIFORM ADVANTAGE	1.00000	2.51000	2.51
8		INVOICE MINIMUM	1.00000	0.86000	0.86

Account	*Account Description*	*Total Per Account*
40 E 2550 4100 00 000 000000	*TRANSPORTATION SUPPLIES*	*35.00*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CINTAS CORPORATION NO. 2		4281631478	927	WORK UNIFORMS-TRANSPORTATION	09/08/2026	42292	60.46

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		WORK UNIFORMS-TRANSPORTATION	1.00000	60.46000	60.46

Account	*Account Description*	*Total Per Account*
40 E 2550 4100 00 000 000000	*TRANSPORTATION SUPPLIES*	*60.46*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CINTAS CORPORATION NO. 2		4282342891	927	WORK UNIFORMS-TRANSPORTATION	09/14/2026	42292	35.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		WORK UNIFORMS-TRANSPORTATION	1.00000	35.00000	35.00

Account	*Account Description*	*Total Per Account*
40 E 2550 4100 00 000 000000	*TRANSPORTATION SUPPLIES*	*35.00*

Total for CINTAS CORPORATION NO. 2: ***191.79***

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CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CITYWIDE BUILDING MAINTENANCE INC		58261	927A	WEEKEND PORTER SERVICE 08/22/2026-08/23/2026	08/25/2026	9000007809	1,200.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		WEEKEND PORTER SERVICE 08/22/2026-08/23/2026	32.00000	37.50000	1,200.00

Account	Account Description	Total Per Account
20 E 2540 3220 00 000 000001	*Contracted services cleaning OT*	*1,200.00*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CITYWIDE BUILDING MAINTENANCE INC		58439	927A	JANITORIAL SERVICES SEPTEMBER 2026	09/01/2026	9000007809	68,341.17

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		JANITORIAL SERVICES SEPTEMBER 2026	1.00000	68,341.17000	68,341.17

Account	Account Description	Total Per Account
20 E 2540 3220 00 000 000000	*CONTRACTED SERVICES CLEANING*	*68,341.17*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CITYWIDE BUILDING MAINTENANCE INC		58517	927A	SATURDAY PORTER SERVICE DP	09/15/2026	9000007809	600.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		SATURDAY PORTER SERVICE DEERPATH	16.00000	37.50000	600.00

Account	Account Description	Total Per Account
20 E 2540 3220 00 000 000001	*Contracted services cleaning OT*	*600.00*

Total for CITYWIDE BUILDING MAINTENANCE INC: ***70,141.17***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COMMIKE, SARAH		08/12/2026	927A	MILEAGE REIMBURSEMENT CPI TRAINER	08/12/2026	9000007810	111.36

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		MILEAGE REIMBURSEMENT CPI TRAINER	153.60000	0.72500	111.36

Account	Account Description	Total Per Account
10 E 2210 3000 00 000 462000	*IDEA PURCHASED SERVICES*	*111.36*

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COMMIKE, SARAH		08/12/2026 MTSS	927A	MILEAGE REIMBURSEMENT MTTS SUMMER SUMMIT	08/12/2026	9000007810	29.15

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		MILEAGE REIMBURSEMENT MTSS SUMMER SUMMIT	40.20000	0.72500	29.15

Account	*Account Description*	*Total Per Account*
10 E 2210 3000 00 000 462000	*IDEA PURCHASED SERVICES*	*29.15*

Total for COMMIKE, SARAH: ***140.51***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COMMUNITY HIGH SCHOOL DISTRICT 155		202-0001	927	ESY TUITION SCHOOL YEAR 25-26	09/10/2026	42293	46,557.84

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		ESY TUITION SCHOOL YEAR 25-26	1.00000	46,557.84000	46,557.84

Account	*Account Description*	*Total Per Account*
10 E 1912 6700 00 000 000000	*PRIVATE FAC TUITION*	*46,557.84*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COMMUNITY HIGH SCHOOL DISTRICT 155		IF20260824	927	IMPACT FEES	08/24/2026	42293	1,230.60

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		IMPACT FEES	1.00000	1,230.60000	1,230.60

Account	*Account Description*	*Total Per Account*
60 R 1920 0000 00 000 000000	*IMPACT FEES*	*1,230.60*

Total for COMMUNITY HIGH SCHOOL DISTRICT 155: ***47,788.44***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COMMUNITY MECHANICAL AND AUTOMATION LLC		3915	927A	KITCHEN EQUIPMENT SERVICE CJH	09/04/2026	9000007811	1,394.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		KITCHEN EQUIPMENT SERVICE CJH	1.00000	1,394.00000	1,394.00

Account	*Account Description*	*Total Per Account*
10 E 2560 3230 00 000 160000	*FOOD SERVICE EQUIP REP & MAINT*	*1,394.00*

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COMMUNITY MECHANICAL AND AUTOMATION LLC		3916	927A	KITCHEN EQUIPMENT SERVICE DP	09/04/2026	9000007811	1,374.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		KITCHEN EQUIPMENT SERVICE DP	1.00000	1,374.00000	1,374.00

Account	*Account Description*	*Total Per Account*
10 E 2560 3230 00 000 160000	*FOOD SERVICE EQUIP REP & MAINT*	*1,374.00*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COMMUNITY MECHANICAL AND AUTOMATION LLC		3917	927A	KITCHEN EQUIPMENT SERVICE TO	09/04/2026	9000007811	880.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		KITCHEN EQUIPMENT SERVICE TO	5.50000	160.00000	880.00

Account	*Account Description*	*Total Per Account*
10 E 2560 3230 00 000 160000	*FOOD SERVICE EQUIP REP & MAINT*	*880.00*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COMMUNITY MECHANICAL AND AUTOMATION LLC		3918	927A	CONDENSER CLEANING	09/04/2026	9000007811	960.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CONDENSER CLEANING	1.00000	960.00000	960.00

Account	*Account Description*	*Total Per Account*
20 E 2540 3230 00 115 000000	*REPAIR/MAINTENANCE TO*	*960.00*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COMMUNITY MECHANICAL AND AUTOMATION LLC		3919	927A	SERVICE CALLS AUGUST 2026	09/04/2026	9000007811	320.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		SERVICE CALLS AUGUST 2026	1.00000	320.00000	320.00

Account	*Account Description*	*Total Per Account*
20 E 2540 3230 00 100 000000	*REPAIR/MAINTENANCE BG*	*320.00*

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COMMUNITY MECHANICAL AND AUTOMATION LLC		3920	927A	SERVICE CALLS AUGUST 2026	09/04/2026	9000007811	320.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		SERVICE CALLS AUGUST 2026	1.00000	320.00000	320.00

Account	*Account Description*	*Total Per Account*
20 E 2540 3230 00 125 000000	*REPAIR/MAINTENANCE CJH*	*320.00*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COMMUNITY MECHANICAL AND AUTOMATION LLC		3921	927A	SERVICE CALLS AUGUST 2026	09/04/2026	9000007811	3,043.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		SERVICE CALLS AUGUST 2026	1.00000	3,043.00000	3,043.00

Account	*Account Description*	*Total Per Account*
20 E 2540 3230 00 105 000000	*REPAIR/MAINTENANCE DP*	*3,043.00*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COMMUNITY MECHANICAL AND AUTOMATION LLC		3922	927A	SERVICE CALLS AUGUST 2026	09/04/2026	9000007811	1,014.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		SERVICE CALLS AUGUST 2026	1.00000	1,014.00000	1,014.00

Account	*Account Description*	*Total Per Account*
20 E 2540 3230 00 115 000000	*REPAIR/MAINTENANCE TO*	*1,014.00*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COMMUNITY MECHANICAL AND AUTOMATION LLC		3923	927A	SERVICE CALLS AUGUST 2026	09/04/2026	9000007811	875.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		SERVICE CALLS AUGUST 2026	1.00000	875.00000	875.00

Account	*Account Description*	*Total Per Account*
20 E 2540 3230 00 135 000000	*REPAIR/MAINTENANCE OK*	*875.00*

Total for COMMUNITY MECHANICAL AND AUTOMATION LLC: ***10,180.00***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CONNECTIONS DAY SCHOOL		34759	927	TUITION-AUGUST 2026	08/31/2026	42294	4,377.10

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		TUITION-AUGUST 2026	13.00000	336.70000	4,377.10

Account	Account Description	Total Per Account
10 E 1912 6700 00 000 000000	*PRIVATE FAC TUITION*	*4,377.10*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CONNECTIONS DAY SCHOOL		34760	927	TUITION-AUGUST 2026	08/31/2026	42294	4,377.10

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		TUITION-AUGUST 2026	13.00000	336.70000	4,377.10

Account	Account Description	Total Per Account
10 E 1912 6700 00 000 000000	*PRIVATE FAC TUITION*	*4,377.10*

Total for CONNECTIONS DAY SCHOOL: ***8,754.20***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DATA RECOGNITION CORPORATION	0022700000000	INV-7247	927A	Las Links Online-CJH-Quote #QTE-859	08/18/2026	9000007812	2,440.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	C8761000	Las Links Online Sub Test Admin	400.00000	6.10000	2,440.00

Account	Account Description	Total Per Account
10 E 2230 3000 00 000 490900	*Title III - Purchased Services*	*2,440.00*

Total for DATA RECOGNITION CORPORATION: ***2,440.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DIFFIT INC.	0022700000000	DIFF3706	927	Diffit License-Quote #NXPPIAD	09/04/2026	42295	4,950.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Diffit License	1.00000	4,950.00000	4,950.00

Account	Account Description	Total Per Account
10 E 1800 3000 00 000 490900	*ELL/BILIGUAL PURCHASE SERVICES*	*4,950.00*

Total for DIFFIT INC.: ***4,950.00***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
EDUCATION LOGISTICS INC.		INV0000001132	927	PARENT PORTAL LICENSE 08/21/2026-08/20/2027	08/21/2026	42296	5,571.46

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		PARENT PORTAL LICENSE 08/21/2026-08/20/2027	1.00000	5,571.46000	5,571.46

Account	*Account Description*	*Total Per Account*
40 E 2550 4700 00 000 000000	*Transportation Software*	*5,571.46*

Total for EDUCATION LOGISTICS INC.: ***5,571.46***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ELWART, SHERRY		20260903	927	REIMBURSEMENT-CLASSROOM SUPPLIES	09/03/2026	42297	74.72

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		REIMBURSEMENT-CLASSROOM SUPPLIES	1.00000	74.72000	74.72

Account	*Account Description*	*Total Per Account*
10 E 1110 4100 00 105 000000	*INSTRUCTIONAL SUPPLIES DP*	*74.72*

Total for ELWART, SHERRY: ***74.72***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FSS TECHNOLOGIES LLC		I-108978	927A	CENTRAL STATION MONITORING 10/01/2026-12/31/2026	09/16/2026	9000007813	806.28

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CENTRAL STATION MONITORING 10/01/2026-12/31/2026	1.00000	112.89000	112.89
2		CENTRAL STATION MONITORING 10/01/2026-12/31/2026	1.00000	96.75000	96.75
3		EQUIPMENT 10/01/2026-12/31/2026	1.00000	335.40000	335.40
4		EQUIPMENT 10/01/2026-12/31/2026	1.00000	58.05000	58.05
5		CENTRAL STATION MONITORING 10/01/2026-12/31/2026	1.00000	112.89000	112.89
6		COMMUNICATION BACKUP 10/01/2026-12/31/2026	1.00000	90.30000	90.30

Account	*Account Description*	*Total Per Account*
20 E 2540 3200 00 100 000000	*CONTRACTED SERVICES BG*	*490.20*
20 E 2540 3200 00 115 000000	*CONTRACTED SERVICES TO*	*203.19*
20 E 2540 3200 00 135 000000	*CONTRACTED SERVICES OK*	*112.89*

Total for FSS TECHNOLOGIES LLC: ***806.28***

Vendor	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GALLAGHER BENEFIT SERVICES INC	2026054141	927A	2026 COMPENSATION STUDY	08/28/2026	9000007814	5,845.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		2026 COMPENSATION STUDY	1.00000	5,845.00000	5,845.00

Account	*Account Description*	*Total Per Account*
10 E 2310 3100 00 000 000000	*BD. OF EDUC POLICY SVCS*	*5,845.00*

Total for GALLAGHER BENEFIT SERVICES INC: ***5,845.00***

Vendor	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GFC LEASING-WI	I604013	927A	LEASING 09/20/2026-10/19/2026	08/31/2026	9000007815	4,965.65

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		LEASING 09/20/2026-10/19/2026	1.00000	4,965.65000	4,965.65

Account	*Account Description*	*Total Per Account*
10 E 2660 3250 00 000 000000	*COPIER MAINTANANCE/LEASE*	*4,965.65*

Total for GFC LEASING-WI: ***4,965.65***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GOLDSTEIN, BRADLEY E.		20260903	927A	MENTORING 08/12/2026-09/03/2026	09/03/2026	9000007816	1,250.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		MENTORING 08/12/2026-09/03/2026	10.00000	125.00000	1,250.00

Account	*Account Description*	*Total Per Account*
10 E 2520 3100 00 000 000000	*BUSINESS OFFICE CONSULT*	*1,250.00*

Total for GOLDSTEIN, BRADLEY E.: ***1,250.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GORDON FLESCH COMPANY, INC.		IN15732538	927A	TONER, PAPER, & PRINTER SUPPLIES-CJH	08/18/2026	9000007817	32.58

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		TONER, PAPER, & PRINTER SUPPLIES-CJH	1.00000	32.58000	32.58

Account	*Account Description*	*Total Per Account*
10 E 2660 4100 00 000 000000	*TONER, PAPER, & PRINTER SUPPLIES*	*32.58*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GORDON FLESCH COMPANY, INC.		IN15735877	927A	TONER, PAPER, & PRINTER SUPPLIES-AC	08/20/2026	9000007817	3,277.86

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		TONER, PAPER, & PRINTER SUPPLIES-AC	1.00000	478.87000	478.87
2		TONER, PAPER, & PRINTER SUPPLIES-BG	1.00000	661.05000	661.05
3		TONER, PAPER, & PRINTER SUPPLIES-DP	1.00000	324.61000	324.61
4		TONER, PAPER, & PRINTER SUPPLIES-CJH	1.00000	638.83000	638.83
5		TONER, PAPER, & PRINTER SUPPLIES-OK	1.00000	520.92000	520.92
6		TONER, PAPER, & PRINTER SUPPLIES-TO	1.00000	523.84000	523.84
7		TONER, PAPER, & PRINTER SUPPLIES-TR	1.00000	129.74000	129.74

Account	*Account Description*	*Total Per Account*
10 E 2660 4100 00 000 000000	*TONER, PAPER, & PRINTER SUPPLIES*	*3,277.86*

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GORDON FLESCH COMPANY, INC.		IN15748445	927A	STAPLE N-1	09/01/2026	9000007817	749.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		STAPLE N-1	3.00000	240.00000	720.00
2		FREIGHT	1.00000	29.00000	29.00

Account	Account Description	Total Per Account
10 E 2660 4100 00 000 000000	TONER, PAPER, & PRINTER SUPPLIES	749.00

Total for GORDON FLESCH COMPANY, INC.: ***4,059.44***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HILLS-YODER, BRIDGET		08/12/2026	927A	MILEAGE REIMBURSEMENT CPI TRAINER	08/12/2026	9000007818	136.59

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		MILEAGE REIMBURSEMENT CPI TRAINER	188.40000	0.72500	136.59

Account	Account Description	Total Per Account
10 E 2210 3000 00 000 462000	IDEA PURCHASED SERVICES	136.59

Total for HILLS-YODER, BRIDGET: ***136.59***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HOH WATER TECHNOLOGY, INC.		09/02/2026	927A	CHEMICAL AND SERVICE BUNDLE WATER SEPTEMBER 2026	09/02/2026	9000007819	770.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CHEMICAL AND SERVICE BUNDLE WATER SEPTEMBER 2026	1.00000	731.50000	731.50
2		FREIGHT	1.00000	38.50000	38.50

Account	Account Description	Total Per Account
20 E 2540 3290 00 000 000001	Contracted Services - Districtwide	770.00

Total for HOH WATER TECHNOLOGY, INC.: ***770.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ILLINOIS PRINCIPALS ASSOCIATION	1352700000000	514369	927	Admin Academy-Ng	08/27/2026	42298	235.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Admin Academy-Ng	1.00000	235.00000	235.00

Account	Account Description	Total Per Account
10 E 2410 4100 00 135 000000	PRINCIPAL`S OFFICE SUPPLIES OK	235.00

Total for ILLINOIS PRINCIPALS ASSOCIATION: ***235.00***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
INTERSTATE BILLING SERVICE INC.		3047523232	927	WHEEL SEAL, CLASSIC,	08/25/2026	42299	222.60

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		WHEEL SEAL, CLASSIC,	2.00000	29.35000	58.70
2		Wheel Seal	1.00000	115.00000	115.00
3		NUT, SPINDLE REAR, INNER	1.00000	48.90000	48.90

Account	*Account Description*	*Total Per Account*
40 E 2550 4100 00 000 000000	*TRANSPORTATION SUPPLIES*	*222.60*

Total for INTERSTATE BILLING SERVICE INC.: ***222.60***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J.W. CHICAGO		34848	927	TRANSPORTATION SERVICES 08/17/2026-08/31/2026	08/31/2026	42300	12,776.50

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		TRANSPORTATION SERVICES 08/17/2026-08/31/2026	1.00000	12,776.50000	12,776.50

Account	*Account Description*	*Total Per Account*
40 E 2550 3310 00 000 000000	*TRANSPORTATION SERVICES-OUTSOURCED*	*12,776.50*

Total for J.W. CHICAGO: ***12,776.50***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JASSAK, KAITLIN		20260901	927	REIMBURSEMENT-CLASSROOM SUPPLIES	09/01/2026	42301	72.70

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		REIMBURSEMENT-CLASSROOM SUPPLIES	1.00000	72.70000	72.70

Account	*Account Description*	*Total Per Account*
10 E 1110 4100 00 115 000000	*INSTRUCTIONAL SUPPLIES TO*	*72.70*

Total for JASSAK, KAITLIN: ***72.70***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KOZLOWSKI, KELLY		20260910	927	MILEAGE REIMBURSEMENT SEPTEMBER 2026	09/10/2026	42302	2.43

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		MILEAGE REIMBURSEMENT SEPTEMBER 2026	3.20000	0.76000	2.43

Account	*Account Description*	*Total Per Account*
10 E 2210 3320 00 000 000000	*IMPR INSTRUC TRAVEL*	*2.43*

Total for KOZLOWSKI, KELLY: ***2.43***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LANGTON GROUP		68869	927A	LANDSCAPE MAINTENANCE	09/01/2026	9000007820	10,608.00

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				SEPTEMBER 2026			

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		LANDSCAPE MAINTENANCE SEPTEMBER 2026	1.00000	10,608.00000	10,608.00

Account	Account Description	Total Per Account
20 E 2540 3290 00 000 000000	*Contracted Services - Mowing*	*10,608.00*

Total for LANGTON GROUP: ***10,608.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LANGUAGE LINE SERVICES		12018484	927	OVER THE PHONE INTERPRETATION	08/31/2026	42303	83.63

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		OVER THE PHONE INTERPRETATION	1.00000	83.63000	83.63

Account	Account Description	Total Per Account
10 E 3000 3000 00 000 430000	*TITLE I COM SRV PURC SRV*	*83.63*

Total for LANGUAGE LINE SERVICES: ***83.63***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LAUTERBACH & AMEN LLP		121889	927A	JULY 2026-ACCOUNTING ASSISTANCE	08/18/2026	9000007821	1,750.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		JULY 2026-ACCOUNTING ASSISTANCE	1.00000	1,750.00000	1,750.00

Account	Account Description	Total Per Account
10 E 2520 3100 00 000 000000	*BUSINESS OFFICE CONSULT*	*1,750.00*

Total for LAUTERBACH & AMEN LLP: ***1,750.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LEACH ENTERPRISES INC.		01P33585	927A	AXLE NUT SKT 3-1/2 6 POINT	08/26/2026	9000007822	154.87

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		AXLE NUT SKT 3-1/2 6 POINT	1.00000	37.31000	37.31
2		PAD SET 4X70MM CAL W/HARDWAR	1.00000	117.56000	117.56

Account	Account Description	Total Per Account
40 E 2550 4100 00 000 000000	*TRANSPORTATION SUPPLIES*	*154.87*

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LEACH ENTERPRISES INC.		01P34162	927A	FRONT AXLE SEAL KIT	09/11/2026	9000007822	55.20

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		FRONT AXLE SEAL KIT	1.00000	55.20000	55.20

Account	Account Description	Total Per Account
40 E 2550 4100 00 000 000000	TRANSPORTATION SUPPLIES	55.20

Total for LEACH ENTERPRISES INC.: ***210.07***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LEADINGIT		ACT 1460444	927	SHADOWPROTECT DISASTER RECOVERY	09/01/2026	42304	632.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		SHADOWPROTECT DISASTER RECOVERY	8.00000	79.00000	632.00

Account	Account Description	Total Per Account
10 E 2660 3100 00 000 000000	TECHNICAL & PROFESSIONAL PURCHASED	632.00

Total for LEADINGIT: ***632.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LEARNWELL		INV330641	927	HOSPITAL TUTORING 08/20/2026-08/31/2026	08/31/2026	42305	453.94

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		HOSPITAL TUTORING 08/20/2026-08/31/2026	6.75000	67.25000	453.94

Account	Account Description	Total Per Account
10 E 1110 3140 00 000 000000	INSTRUCTIONL-HOMEBOUND	453.94

Total for LEARNWELL: ***453.94***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LIMINEX, INC	0022700000000	INV-152530	927A	Pear Deck Enterprise w/LMS Access and Pear Start	09/11/2026	9000007823	9,338.86

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Pear Deck Licenses-BG	1.00000	1,867.77000	1,867.77
2		Pear Deck Licenses-DP	1.00000	1,867.77000	1,867.77
3		Pear Deck Licenses-OK	1.00000	1,867.77000	1,867.77
4		Pear Deck Licenses-TO	1.00000	1,867.77000	1,867.77
5		Pear Deck Licenses-CJH	1.00000	1,867.78000	1,867.78

Account	*Account Description*	*Total Per Account*
10 E 1110 3000 00 100 430000	*Title I - Briargate Purchased Services*	*1,867.77*
10 E 1110 3000 00 105 430000	*Title I purchased services - DP*	*1,867.77*
10 E 1110 3000 00 115 430000	*TITLE I PURCHASED SERVICES TO*	*1,867.77*
10 E 1110 3000 00 135 430000	*TITLE I PURCHASED SERVICES -OK*	*1,867.77*
10 E 2220 4700 00 000 000000	*CURR SOFTWARE LIC*	*1,867.78*

Total for LIMINEX, INC: ***9,338.86***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MARTIN, DAVID		08/28/2026	927A	MILEAGE REIMBURSEMENT AUGUST 2026	08/28/2026	9000007824	41.04

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		MILEAGE REIMBURSEMENT AUGUST 2026	54.00000	0.76000	41.04

Account	*Account Description*	*Total Per Account*
10 E 2520 3320 00 000 000000	*BUSINESS OFFICE INSVC & TRAVEL*	*41.04*

Total for MARTIN, DAVID: ***41.04***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.		V30947644	927	CONTRACTED RN 07/01/2026	08/06/2026	42306	576.90

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CONTRACTED RN 07/01/2026	6.41000	90.00000	576.90

Account	*Account Description*	*Total Per Account*
10 E 4100 3000 00 000 000000	*CONTRACTED SERVICE*	*576.90*

Total for MAXIM HEALTHCARE SERVICES HOLDINGS, INC.: ***576.90***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MCGRAW HILL LLC	0022700000000	141959851001	927	DOP US History Licenses	09/11/2026	42307	591.33

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Discovering Our Past US History Licenses-Add On	23.00000	25.71000	591.33

Account	Account Description	Total Per Account
10 E 2220 4700 00 000 000000	*CURR SOFTWARE LIC*	*591.33*

Total for MCGRAW HILL LLC: ***591.33***

Vendor		Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MCHENRY COUNTY REGIONAL		ROE-FRM-0559	927	FINGERPRINTS/BACKGROUND REQUESTS AUGUST 2026	09/10/2026	42308	741.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		FINGERPRINTS/BACKGROUND REQUESTS AUGUST 2026	17.00000	43.00000	731.00
2		REPRINT	1.00000	10.00000	10.00

Account	Account Description	Total Per Account
10 E 2640 3900 00 000 000000	*HUMAN RESOURCES PURCHASE SERV*	*741.00*

Total for MCHENRY COUNTY REGIONAL: ***741.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARD INC		59115	927A	8X4 SPONG RUBBER	07/10/2026	9000007825	26.46

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		8X4 SPONG RUBBER	1.00000	9.99000	9.99
2		ALL PURPOSE COMPOUND	1.00000	3.98000	3.98
3		14" SS TAPING KNIFE	1.00000	12.49000	12.49

Account	Account Description	Total Per Account
20 E 2540 4100 00 125 000001	*General O/M Supplies CJH*	*26.46*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARD INC		61320	927A	BULLCRETE POTHOLE PATCH	08/14/2026	9000007825	50.97

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		BULLCRETE POTHOLE PATCH	1.00000	29.98000	29.98
2		TOILET VALVE REPAIR KIT	1.00000	20.99000	20.99

Account	Account Description	Total Per Account
20 E 2540 4100 00 125 000001	*General O/M Supplies CJH*	*50.97*

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARD INC		61930	927A	ALIEN TAPE 3PK	08/24/2026	9000007825	131.85

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		ALIEN TAPE 3PK	1.00000	16.95000	16.95
2		DURACELL ALK AA - 24PK	3.00000	19.99000	59.97
3		DURACELL ALK. C-8 PK	3.00000	18.31000	54.93

Account	Account Description	Total Per Account
20 E 2540 4100 00 125 000001	General O/M Supplies CJH	131.85

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARD INC		62461	927A	TOP SOIL	09/01/2026	9000007825	25.46

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		TOP SOIL	6.00000	2.58000	15.48
2		DAP MOUSE SHIELD FOAM	1.00000	9.98000	9.98

Account	Account Description	Total Per Account
20 E 2540 4100 00 135 000001	General O/M Supplies OK	25.46

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARD INC		62463	927A	CM 60" SHELFTRAK STANDARD	09/01/2026	9000007825	197.95

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CM 60" SHELFTRAK STANDARD	3.00000	16.98000	50.94
2		CM 40" ST HANG TRACK	2.00000	19.98000	39.96
3		CM 20" ST BRACKET	8.00000	12.98000	103.84
4		EYE BOLT 1/2"X12"	1.00000	3.21000	3.21

Account	Account Description	Total Per Account
20 E 2540 4100 00 105 000001	General O/M Supplies DP	197.95

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARD INC		62480	927A	CM 20" ST BRACKET CREDIT	09/01/2026	9000007825	-103.84

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CM 20" ST BRACKET CREDIT	-8.00000	12.98000	-103.84

Account	Account Description	Total Per Account
20 E 2540 4100 00 105 000001	General O/M Supplies DP	-103.84

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARD INC		62482	927A	CM 16" ST. BRACKET	09/01/2026	9000007825	75.84

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CM 16" ST. BRACKET	8.00000	9.48000	75.84

Account	Account Description	Total Per Account
20 E 2540 4100 00 105 000001	General O/M Supplies DP	75.84

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARD INC		62546	927A	GC DSNFCT WPS FR SC 75 CT	09/02/2026	9000007825	55.22

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		GC DSNFCT WPS FR SC 75 CT	6.00000	2.49000	14.94
2		SCOTT PAPER TOWEL 15DR	1.00000	14.99000	14.99
3		GLACIERMIST SPRING WATER	6.00000	2.97000	17.82
4		GC DSNFCT WIPES LMN 75 CT	3.00000	2.49000	7.47

Account	Account Description	Total Per Account
40 E 2550 4100 00 000 000000	TRANSPORTATION SUPPLIES	55.22

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARD INC		62607	927A	20V XHC BATTERY 4.0AH	09/03/2026	9000007825	254.81

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		20V XHC BATTERY 4.0AH	1.00000	119.99000	119.99
2		20V MF 450CFM BLOWER	1.00000	134.82000	134.82

Account	Account Description	Total Per Account
20 E 2540 4100 00 115 000001	General O/M Supplies TO	254.81

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARD INC		62609	927A	1CF MGRDN LAWN SOIL	09/03/2026	9000007825	219.87

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		1CF MGRDN LAWN SOIL	1.00000	5.61000	5.61
2		MULTI-PURPOSE GRAVEL	1.00000	4.39000	4.39
3		DURACELL AA 40PK BAT	1.00000	19.99000	19.99
4		40-PINT DEHUMIDIFIER	1.00000	189.88000	189.88

Account	Account Description	Total Per Account
20 E 2540 4100 00 100 000001	General O/M supplies BG	219.87

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARD INC		62610	927A	3/4" 90DEG COPPER ELBOW	09/03/2026	9000007825	7.73

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		3/4" 90DEG COPPER ELBOW	4.00000	1.19000	4.76
2		29" CLEAR WAND	1.00000	2.97000	2.97

Account	Account Description	Total Per Account
20 E 2540 4100 00 135 000001	General O/M Supplies OK	7.73

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CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARD INC		62611	927A	11/64" COBALT DRILL BIT	09/03/2026	9000007825	68.90

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		11/64" COBALT DRILL BIT	2.00000	7.99000	15.98
2		3/8" COBALT DRILL BIT	1.00000	17.99000	17.99
3		DURACELL AAA 40PKK BAT	1.00000	19.99000	19.99
4		DOOR STOP WEDGE 5" RUBBER	2.00000	3.99000	7.98
5		SCREW-10X2 ZINC FLATHEAD	1.00000	3.48000	3.48
6		SCREW-10X1-1/2 ZN FLTHEAD	1.00000	3.48000	3.48

Account	Account Description	Total Per Account
20 E 2540 4100 00 125 000001	General O/M Supplies CJH	68.90

Total for MENARD INC: **1,011.22**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MIDWEST BLACKTOP INC.		9567	927	STRIPING PAVEMENT	09/07/2026	42309	5,949.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		STRIPING PAVEMENT	1.00000	2,569.00000	2,569.00
2		CRACK FILLING	1.00000	3,380.00000	3,380.00

Account	Account Description	Total Per Account
20 E 2540 3230 00 115 000000	REPAIR/MAINTENANCE TO	5,949.00

Total for MIDWEST BLACKTOP INC.: **5,949.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MIDWEST TRANSIT EQUIPMENT INC.		R322006484:01	927A	RIGHT REAR CALIPER SMOKING	08/20/2026	9000007826	115.27

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		RIGHT REAR CALIPER SMOKING	1.00000	108.75000	108.75
2		SHOP SUPPLIES	1.00000	6.52000	6.52

Account	Account Description	Total Per Account
40 E 2550 3230 00 000 000000	TRANSPORTATION REP.& MAINT.	115.27

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MIDWEST TRANSIT EQUIPMENT INC.		X106055526:01	927A	CREDIT MOTOR, STARTER	06/30/2026	9000007826	-104.50

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CREDIT	-1.00000	104.50000	-104.50

Account	Account Description	Total Per Account
40 E 2550 4100 00 000 000000	TRANSPORTATION SUPPLIES	-104.50

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MIDWEST TRANSIT EQUIPMENT INC.		X106056755:01	927A	WIRE, SPARK PLUG	08/19/2026	9000007826	215.03

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		WIRE, SPARK PLUG	1.00000	7.64000	7.64
2		COIL, IGNITION	1.00000	207.39000	207.39

Account	Account Description	Total Per Account
40 E 2550 4100 00 000 000000	TRANSPORTATION SUPPLIES	215.03

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MIDWEST TRANSIT EQUIPMENT INC.		X106056787:01	927A	CONTROLLER, HEATER ASSEMBLY	08/21/2026	9000007826	228.84

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CONTROLLER, HEATER ASSEMBLY	2.00000	114.42000	228.84

Account	Account Description	Total Per Account
40 E 2550 4100 00 000 000000	TRANSPORTATION SUPPLIES	228.84

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MIDWEST TRANSIT EQUIPMENT INC.		X106056788:01	927A	KIT, BRAKE PAD, 769 w/HARDWARE	08/20/2026	9000007826	113.10

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		KIT, BRAKE PAD, 769 w/HARDWARE	1.00000	113.10000	113.10

Account	Account Description	Total Per Account
40 E 2550 4100 00 000 000000	TRANSPORTATION SUPPLIES	113.10

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MIDWEST TRANSIT EQUIPMENT INC.		X106056793:01	927A	B SWITCH ROCKER "DOOR OPN/CLS	08/21/2026	9000007826	39.10

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		B SWITCH ROCKER "DOOR OPN/CLS	2.00000	19.55000	39.10

Account	Account Description	Total Per Account
40 E 2550 4100 00 000 000000	TRANSPORTATION SUPPLIES	39.10

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MIDWEST TRANSIT EQUIPMENT INC.		X106056806:01	927A	SEAL,REAR WHEEL,IC/GM	08/20/2026	9000007826	41.88

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		SEAL,REAR WHEEL,IC/GM	1.00000	41.88000	41.88

Account	Account Description	Total Per Account
40 E 2550 4100 00 000 000000	TRANSPORTATION SUPPLIES	41.88

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MIDWEST TRANSIT EQUIPMENT INC.		X106056937:01	927A	CAP, HUB FRONT w.GASKET&HRDW	08/26/2026	9000007826	38.48

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CAP, HUB FRONT w.GASKET&HRDW	2.00000	19.24000	38.48

Account	Account Description	Total Per Account
40 E 2550 4100 00 000 000000	TRANSPORTATION SUPPLIES	38.48

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MIDWEST TRANSIT EQUIPMENT INC.		X106056938:01	927A	KIT, BRAKE PAD, 769 w/HARDWARE	08/26/2026	9000007826	226.20

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		KIT, BRAKE PAD, 769 w/HARDWARE	2.00000	113.10000	226.20

Account	Account Description	Total Per Account
40 E 2550 4100 00 000 000000	TRANSPORTATION SUPPLIES	226.20

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MIDWEST TRANSIT EQUIPMENT INC.		X106057312:01	927A	MOTOR, STARTER	09/14/2026	9000007826	673.52

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		MOTOR, STARTER	1.00000	569.02000	569.02
2		MOTOR, STARTER	1.00000	104.50000	104.50

Account	Account Description	Total Per Account
40 E 2550 4100 00 000 000000	TRANSPORTATION SUPPLIES	673.52

Total for MIDWEST TRANSIT EQUIPMENT INC.: ***1,586.92***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MOSCATO, MELANIE		20260901	927A	MILEAGE REIMBURSEMENT AUGUST 2026	09/01/2026	9000007827	14.14

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		MILEAGE REIMBURSEMENT AUGUST 2026	19.50000	0.72500	14.14

Account	Account Description	Total Per Account
10 E 1205 3320 00 000 000000	SPED TRAVEL	14.14

Total for MOSCATO, MELANIE: ***14.14***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MURNANE PAPER COMPANY	0002700000000	233343	927A	Paper Order/ DP	08/26/2026	9000007828	1,396.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Supreme Copy Paper	40.00000	34.90000	1,396.00

Account	Account Description	Total Per Account
10 E 2660 4100 00 000 000000	TONER, PAPER, & PRINTER SUPPLIES	1,396.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MURNANE PAPER COMPANY	0002700000000	233344	927A	Paper Order/ TO	08/26/2026	9000007828	1,396.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Supreme Copy Paper	40.00000	34.90000	1,396.00

Account	Account Description	Total Per Account
10 E 2660 4100 00 000 000000	TONER, PAPER, & PRINTER SUPPLIES	1,396.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MURNANE PAPER COMPANY	0002700000000	233345	927A	Paper Order/ CJH	08/26/2026	9000007828	2,792.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Supreme Copy Paper	80.00000	34.90000	2,792.00

Account	Account Description	Total Per Account
10 E 2660 4100 00 000 000000	TONER, PAPER, & PRINTER SUPPLIES	2,792.00

Total for MURNANE PAPER COMPANY: ***5,584.00***

Vendor	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NELBUD SERVICES, LLC	48588839	927A	KITCHEN FIRE SUPPRESSION INSPECTION	08/17/2026	9000007829	1,132.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		KITCHEN FIRE SUPPRESSION INSPECTION	1.00000	1,132.00000	1,132.00

Account	Account Description	Total Per Account
20 E 2540 3230 00 105 000000	REPAIR/MAINTENANCE DP	1,132.00

Total for NELBUD SERVICES, LLC: ***1,132.00***

Vendor	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NELSEN, KAYLA	20260911	927	REIMBURSEMENT-CLASSROOM SUPPLIES	09/11/2026	42310	75.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		REIMBURSEMENT-CLASSROOM SUPPLIES	1.00000	75.00000	75.00

Account	Account Description	Total Per Account
10 E 1120 4100 00 125 000000	ART SUPPLIES-CJH	75.00

Total for NELSEN, KAYLA: ***75.00***

Vendor	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NETRIX LLC	CI-034543	927A	MONTHLY INVOICE SEPTEMBER 2026 5MB SERVICE	09/10/2026	9000007830	2,470.47

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		MONTHLY INVOICE SEPTEMBER 2026	1.00000	2,470.47000	2,470.47

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NETRIX LLC		DI-009263	927A	WMWARE VSPHERE FOUNDATION 8 LICENSES	08/18/2026	9000007830	4,320.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
		5MB SERVICE			
1		WMWARE VSPHERE FOUNDATION 8 LICENSES	32.00000	135.00000	4,320.00

Account	Account Description	Total Per Account
10 E 2660 3100 00 000 000000	*TECHNICAL & PROFESSIONAL PURCHASED*	*2,470.47*
10 E 2660 5440 00 000 000000	*INFRASTRUCTURE MEDIA CAP OUT >1K*	*4,320.00*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NETRIX LLC		INV016378	927A	TRANSPORTATION CENTER NETWORK AND PHONE UPGRADE	08/05/2026	9000007830	10,340.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		TRANSPORTATION CENTER NETWORK AND PHONE UPGRADE	1.00000	10,340.00000	10,340.00

Account	Account Description	Total Per Account
60 E 2530 5400 00 130 000000	*Transportation Construction*	*10,340.00*

Total for NETRIX LLC: ***17,130.47***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NORTHWESTERN ILLINOIS ASSOC		270007	927	FY27 Q1 QUARTERLY SERVICES	08/04/2026	42311	2,087.25

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		FY27 Q1 QUARTERLY SERVICES	1.00000	2,087.25000	2,087.25

Account	Account Description	Total Per Account
10 E 4100 3000 00 000 000000	*CONTRACTED SERVICE*	*2,087.25*

Total for NORTHWESTERN ILLINOIS ASSOC: ***2,087.25***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
OGRYZEK, KIRK		20260911	927A	REIMBURSEMENT-CLASSROOM SUPPLIES	09/11/2026	9000007831	36.31

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		REIMBURSEMENT-CLASSROOM SUPPLIES	1.00000	36.31000	36.31

Account	Account Description	Total Per Account
10 E 1110 4100 00 115 000000	*INSTRUCTIONAL SUPPLIES TO*	*36.31*

Total for OGRYZEK, KIRK: ***36.31***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
OIL EQUIPMENT CO. INC		0391469-IN	927A	AB INSPECTION AUGUST 2026	08/24/2026	9000007832	225.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		AB INSPECTION AUGUST 2026	1.00000	225.00000	225.00

Account	*Account Description*	*Total Per Account*
40 E 2550 3230 00 000 000000	*TRANSPORTATION REP.& MAINT.*	*225.00*

Total for OIL EQUIPMENT CO. INC: ***225.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
OPTUM		0001995382	927A	HSA MONTHLY MAINTENANCE FEE AUGUST 2026	09/09/2026	9000007833	2.75

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		HSA MONTHLY MAINTENANCE FEE AUGUST 2026	1.00000	2.75000	2.75

Account	*Account Description*	*Total Per Account*
10 E 2640 3900 00 000 000000	*HUMAN RESOURCES PURCHASE SERV*	*2.75*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
OPTUM		0002000026	927A	FSA-26-AUG MINIMUM	09/09/2026	9000007833	150.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		FSA-26-AUG MINIMUM	1.00000	150.00000	150.00

Account	*Account Description*	*Total Per Account*
10 E 2640 3900 00 000 000000	*HUMAN RESOURCES PURCHASE SERV*	*150.00*

Total for OPTUM: ***152.75***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ORGANICLIFE LLC SMART FOODSERVICE		1136020715013	927A	BREAKFAST AUGUST 2026	08/31/2026	9000007834	37,749.38

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		BREAKFAST AUGUST 2026	1.00000	2,592.07000	2,592.07
2		LUNCH AUGUST 2026	1.00000	39,858.12000	39,858.12
3		ALA CARTE BREAKFAST AUGUST 2026	1.00000	15.86000	15.86
4		ALA CARTE LUNCH AUGUST 2026	1.00000	1,947.44000	1,947.44
5		MILK OAK KNOLL AUGUST 2026	1.00000	79.20000	79.20
6		SNACK OAK KNOLL	1.00000	410.00000	410.00
7		COMMODITY CREDIT AUGUST 2026	-1.00000	7,153.31000	-7,153.31

Account	*Account Description*	*Total Per Account*
10 E 2560 3190 00 000 000000	*FOOD MANAGEMENT SERVICE*	*-7,153.31*
10 E 2560 3190 00 000 161100	*LUNCH*	*39,858.12*
10 E 2560 3190 00 000 161200	*BREAKFAST*	*2,592.07*
10 E 2560 3190 00 000 161300	*ALA CARTE*	*1,963.30*
10 E 2560 4100 00 135 370500	*PRE-K NUTRITION*	*489.20*

Total for ORGANICLIFE LLC SMART FOODSERVICE: ***37,749.38***

PALA, EDWARD	08/24/2026		927	MILEAGE REIMBURSEMENT AUGUST 2026	08/24/2026	42312	41.97

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		MILEAGE REIMBURSEMENT AUGUST 2026	1.00000	41.97000	41.97

Account	*Account Description*	*Total Per Account*
10 E 2660 3320 00 000 000000	*TRAVEL*	*41.97*

Total for PALA, EDWARD: ***41.97***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PARKLAND PREPARATORY ACADEMY INC		7810	927	TUITION AUGUST 2026	08/31/2026	42313	3,619.20

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		TUITION AUGUST 2026	13.00000	278.40000	3,619.20

Account	Account Description	Total Per Account
10 E 1912 6700 00 000 000000	PRIVATE FAC TUITION	3,619.20

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PARKLAND PREPARATORY ACADEMY INC		7834	927	TUITION AUGUST 2026	08/31/2026	42313	3,827.46

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		TUITION AUGUST 2026	13.00000	294.42000	3,827.46

Account	Account Description	Total Per Account
10 E 1912 6700 00 000 000000	PRIVATE FAC TUITION	3,827.46

Total for PARKLAND PREPARATORY ACADEMY INC: ***7,446.66***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PERFECT PAPER LLC	1252700000000	100	927	Composition Notebook for New Staff-	08/27/2026	42314	75.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Composition Notebooks for new staff	15.00000	5.00000	75.00

Account	Account Description	Total Per Account
10 E 2410 4100 00 125 000000	PRINCIPAL`S OFFICE SUPPLIES CJH	75.00

Total for PERFECT PAPER LLC: ***75.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PETER POWER WASH SERVICE LLC		INV-000063	927A	CONCRETE/FLAT WORK CLEANING	08/24/2026	9000007835	400.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CONCRETE/FLAT WORK CLEANING	1.00000	400.00000	400.00

Account	Account Description	Total Per Account
20 E 2540 3230 00 125 000000	REPAIR/MAINTENANCE CJH	400.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PETER POWER WASH SERVICE LLC		INV-000073	927A	GRAFFITI REMOVAL & SERVICE RESTORATION SERVICE	08/31/2026	9000007835	200.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		GRAFFITI REMOVAL & SERVICE RESTORATION SERVICE	1.00000	200.00000	200.00

Account	*Account Description*	*Total Per Account*
20 E 2540 3230 00 100 000000	*REPAIR/MAINTENANCE BG*	*200.00*

Total for PETER POWER WASH SERVICE LLC: ***600.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PETERSON, SUSAN		08/31/2026	927A	MILEAGE REIMBURSEMENT AUGUST 2026	08/31/2026	9000007836	181.64

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		MILEAGE REIMBURSEMENT AUGUST 2026	239.00000	0.76000	181.64

Account	*Account Description*	*Total Per Account*
20 E 2540 3320 00 000 000000	*OPERATIONS MILEAGE*	*181.64*

Total for PETERSON, SUSAN: ***181.64***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PFC CONCRETE CORP		220	927A	CONCRETE REPAIR	08/19/2026	9000007837	3,900.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CONCRETE REPAIR	1.00000	3,900.00000	3,900.00

Account	*Account Description*	*Total Per Account*
20 E 2540 3230 00 115 000000	*REPAIR/MAINTENANCE TO*	*3,900.00*

Total for PFC CONCRETE CORP: ***3,900.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PM MUSIC CENTER	1252700000000	2634159	927A	Service Call Tuba - Bross	08/26/2026	9000007838	58.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Srl# 540138 Desc: Tuba Mfg: Yamaha Model: YBB105	1.00000	58.00000	58.00

Account	*Account Description*	*Total Per Account*
10 E 1500 4100 00 125 179000	*BAND SUPPLIES CJH*	*58.00*

Total for PM MUSIC CENTER: ***58.00***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
POCKETALK INC	0032700000000	INV-INC-0008967	927A	POCKETALK S2 FOR BUILDINGS	09/04/2026	9000007839	5,946.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	P000710370-1	POCKETALK SE PLUS-5 YEAR ESIM WHITE	5.00000	329.00000	1,645.00
2	P000710370-1	POCKETALK S2 PLUS - 5 YEAR ESIM WHITE	7.00000	329.00000	2,303.00
3	US-SENTIO-PRM	POCKETALK SENTIO PREMIUM UNLIMITED	2.00000	999.00000	1,998.00

Account	Account Description	Total Per Account
10 E 1800 3320 00 000 000000	translation services	1,645.00
10 E 2220 3120 00 000 462000	IDEA MEDIA SUPPLIES	4,301.00

Total for POCKETALK INC: ***5,946.00***

Vendor	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
POKORNY, MELISSA	08/12/2026	927	REIMBURSEMENT-CLASSROOM SUPPLIES	08/12/2026	42315	68.39

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		REIMBURSEMENT-CLASSROOM SUPPLIES	1.00000	68.39000	68.39

Account	Account Description	Total Per Account
10 E 1110 4100 00 100 000000	INSTRUCTIONAL SUPPLIES BG	68.39

Total for POKORNY, MELISSA: ***68.39***

Vendor	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
POMEROY, LAUREN	08/28/2026	927	MILEAGE REIMBURSEMENT AUGUST 2026	09/28/2026	42316	19.79

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		MILEAGE REIMBURSEMENT AUGUST 2026	27.30000	0.72500	19.79

Account	Account Description	Total Per Account
10 E 2210 3320 00 000 000000	IMPR INSTRUC TRAVEL	19.79

Total for POMEROY, LAUREN: ***19.79***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PROJECT LEAD THE WAY, INC	0022700000000	556962	927A	Kits	08/28/2026	9000007840	587.50

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Launch 3.1 Full Kit-Science of Flight	1.00000	303.00000	303.00
2		Launch 3.1 Refill Kit-Science of Flight	2.00000	142.25000	284.50

Account	Account Description	Total Per Account
10 E 2220 4100 00 000 000000	INSTRUCTIONAL SUP	587.50

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	557018	927A	Kits	08/28/2026	9000007840	587.50

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Launch 3.1 Full Kit-Science of Flight	1.00000	303.00000	303.00
2		Launch 3.1 Refill Kit-Science of Flight	2.00000	142.25000	284.50

Account	*Account Description*	*Total Per Account*
10 E 2220 4100 00 000 000000	*INSTRUCTIONAL SUP*	*587.50*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PROJECT LEAD THE WAY, INC	0022700000000	556928	927A	Kits	08/28/2026	9000007840	587.50

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Launch 3.1 Full Kit-Sciene of Flight	1.00000	303.00000	303.00
2		Launch 3.1 Refill Kit-Science of Flight	2.00000	142.25000	284.50

Account	*Account Description*	*Total Per Account*
10 E 2220 4100 00 000 000000	*INSTRUCTIONAL SUP*	*587.50*

Total for PROJECT LEAD THE WAY, INC: ***1,762.50***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REBCO APPAREL	1252700000000	1985	927A	CJH Gym Uniforms	08/29/2026	9000007841	708.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		T-Shirts Gold Gildan 6.1 T-shirt with Cary Dragons and box for names. Youth Medium	36.00000	6.25000	225.00
2		T-Shirts Gold Gildan 6.1 T-shirt with Cary Dragons and box for names. Youth Large	12.00000	6.25000	75.00
3		T-Shirts Gold Gildan 6.1 T-shirt with Cary Dragons and box for names. Adult Small	12.00000	6.25000	75.00
4		T-Shirts Gold Gildan 6.1 T-shirt with Cary Dragons and box for names. Adult Large	12.00000	6.25000	75.00
5		Shorts Black Badger - Youth Pro Mesh 6" Shorts - 2207 Cary Dragons and box for names. Youth Large	24.00000	10.75000	258.00

Account	*Account Description*	*Total Per Account*
10 E 1500 4100 00 125 000000	*ATHLETIC SUPPLIES*	*708.00*

Total for REBCO APPAREL: ***708.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
RELAYHUB LLC		21-18138	927A	SCHOOL-BASED MEDICAID BILLING Q4 2026 APRIL-JUNE	08/31/2026	9000007842	931.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		SCHOOL-BASED MEDICAID BILLING Q4 2026 APRIL-JUNE	18,620.05000	0.05000	931.00

Account	*Account Description*	*Total Per Account*
10 E 4100 3000 00 000 000000	*CONTRACTED SERVICE*	*931.00*

Total for RELAYHUB LLC: ***931.00***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
RESSLER, LAURA		08/06/2026	927	REIMBURSEMENT-CLASSROOM FURNITURE	08/06/2026	42317	38.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		REIMBURSEMENT-FURNITURE	1.00000	38.00000	38.00

Account	Account Description	Total Per Account
10 E 2410 4100 00 100 000000	PRINCIPAL`S OFFICE SUPPLIES BG	38.00

Total for RESSLER, LAURA: ***38.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
RIVERSIDE COMMUNITY CARE INC.	1252700000000	CARY IL INV 08182026	927	SOS Signs of Suicide for Middle School Students Renewal- Invoice attached. Please pay now.	08/18/2026	42318	500.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		SOS Renewal	1.00000	500.00000	500.00

Account	Account Description	Total Per Account
10 E 1120 4100 00 125 000000	ART SUPPLIES-CJH	500.00

Total for RIVERSIDE COMMUNITY CARE INC.: ***500.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ROBINSON, KENDRA		20260909	927	REIMBURSEMENT-CLASSROOM SUPPLIES	09/09/2026	42319	73.67

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		REIMBURSEMENT-CLASSROOM SUPPLIES	1.00000	73.67000	73.67

Account	Account Description	Total Per Account
10 E 1110 4100 00 105 000000	INSTRUCTIONAL SUPPLIES DP	73.67

Total for ROBINSON, KENDRA: ***73.67***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ROSCOE		148976	927A	CUSTODIAL SUPPLIES-CJH	09/03/2026	9000007843	351.87

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CUSTODIAL SUPPLIES-CJH	1.00000	351.87000	351.87

Account	Account Description	Total Per Account
20 E 2540 4100 00 125 000000	CUSTODIAL SUPPLIES CJH	351.87

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ROSCOE		1948977	927A	CUSTODIAL SUPPLIES-DP	09/03/2026	9000007843	147.89

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CUSTODIAL SUPPLIES-DP	1.00000	147.89000	147.89

Account	Account Description	Total Per Account
20 E 2540 4100 00 105 000000	CUSTODIAL SUPPLIES DP	147.89

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ROSCOE		1948978	927A	CUSTODIAL SUPPLIES-TO	09/03/2026	9000007843	204.95

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CUSTODIAL SUPPLIES-TO	1.00000	204.95000	204.95

Account	Account Description	Total Per Account
20 E 2540 4100 00 115 000000	CUSTODIAL SUPPLIES TO	204.95

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ROSCOE		1949800	927A	CUSTODIAL SUPPLIES-BG	09/10/2026	9000007843	168.04

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CUSTODIAL SUPPLIES-BG	1.00000	168.04000	168.04

Account	Account Description	Total Per Account
20 E 2540 4100 00 100 000000	CUSTODIAL SUPPLIES BG	168.04

Total for ROSCOE: ***872.75***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SCHOOL DATEBOOKS INC.		S26-0344554	927	Elementary Matrix 8.5x11	08/17/2026	42320	906.87

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Elementary Matrix 8.5x11	230.00000	3.07000	706.10
2		Spirit Cover - Spirit	230.00000	0.30000	69.00
3		Shipping and Handling	1.00000	131.77000	131.77

Account	Account Description	Total Per Account
10 E 1110 4100 00 105 000000	INSTRUCTIONAL SUPPLIES DP	906.87

Total for SCHOOL DATEBOOKS INC.: ***906.87***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SHAW MEDIA		082633065	927	TENTATIVE BUDGET NOTICE	08/31/2026	42321	86.25

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		TENTATIVE BUDGET NOTICE	1.00000	86.25000	86.25

Account	Account Description	Total Per Account
10 E 2310 3500 00 000 000000	BD. OF EDUC NEWS ADS/NOTICES	86.25

Total for SHAW MEDIA: ***86.25***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SIGN X		18051	927	INSTALL AND CONFIGURE ELECTRONIC MESSAGE CENTER ANTENNA.	08/28/2026	42322	300.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		INSTALL AND CONFIGURE ELECTRONIC MESSAGE CENTER ANTENNA.	1.00000	300.00000	300.00

Account	*Account Description*	*Total Per Account*
20 E 2540 3230 00 105 000000	*REPAIR/MAINTENANCE DP*	*300.00*

Total for SIGN X: ***300.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SNYDER, JULIE		20260904	927	REIMBURSEMENT-CLASSROOM SUPPLIES	09/04/2026	42323	103.97

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		REIMBURSEMENT-CLASSROOM SUPPLIES	1.00000	103.97000	103.97

Account	*Account Description*	*Total Per Account*
10 E 1110 4100 00 105 000000	*INSTRUCTIONAL SUPPLIES DP*	*103.97*

Total for SNYDER, JULIE: ***103.97***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SOARING EAGLE ACADEMY		24481	927A	JULY (ESY) 2026 TUITION	07/31/2026	9000007844	11,474.10

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		JULY (ESY) 2026 TUITION	22.00000	521.55000	11,474.10

Account	*Account Description*	*Total Per Account*
10 E 1912 6700 00 000 000000	*PRIVATE FAC TUITION*	*11,474.10*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SOARING EAGLE ACADEMY		24537	927A	AUGUST (ESY) 2026 TUITION	08/07/2026	9000007844	2,607.75

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		AUGUST (ESY) 2026 TUITION	5.00000	521.55000	2,607.75

Account	*Account Description*	*Total Per Account*
10 E 1912 6700 00 000 000000	*PRIVATE FAC TUITION*	*2,607.75*

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SOARING EAGLE ACADEMY		24592	927A	TUITION AUGUST 2026	08/31/2026	9000007844	5,215.50

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		TUITION AUGUST 2026	10.00000	521.55000	5,215.50

Account	Account Description	Total Per Account
10 E 1912 6700 00 000 000000	PRIVATE FAC TUITION	5,215.50

Total for SOARING EAGLE ACADEMY: ***19,297.35***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SOLIANT		21500734	927A	DALTON MAYNARD SCHOOL PSYCHOLOGIST 08/17/2026-08/21/2026	08/23/2026	9000007845	4,620.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		DALTON MAYNARD SCHOOL PSYCHOLOGIST 08/17/2026-08/21/2026	40.00000	115.50000	4,620.00

Account	Account Description	Total Per Account
10 E 4100 3000 00 000 000000	CONTRACTED SERVICE	4,620.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SOLIANT		21504644	927A	CONTRACTED PSYCHOLOGIST DALTON MAYNARD 08/24/2026-08/28/2026	08/30/2026	9000007845	4,620.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CONTRACTED PSYCHOLOGIST DALTON MAYNARD 08/24/2026-08/28/2026	40.00000	115.50000	4,620.00

Account	Account Description	Total Per Account
10 E 4100 3000 00 000 000000	CONTRACTED SERVICE	4,620.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SOLIANT		21507792	927A	SCHOOL PSYCHOLOGIST DALTON MAYNARD 08/31/2026-09/04/2026	09/06/2026	9000007845	4,620.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		SCHOOL PSYCHOLOGIST DALTON MAYNARD 08/31/2026-09/04/2026	40.00000	115.50000	4,620.00

Account	Account Description	Total Per Account
10 E 4100 3000 00 000 000000	CONTRACTED SERVICE	4,620.00

Total for SOLIANT: ***13,860.00***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STREAMWOOD BEHAVIORAL		6749	927	INNOVATIONS ACADEMY JULY 2026	07/31/2026	42324	5,599.80

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		INNOVATIONS ACADEMY JULY 2026	20.00000	279.99000	5,599.80

Account	Account Description	Total Per Account
10 E 1912 6700 00 000 000000	*PRIVATE FAC TUITION*	*5,599.80*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STREAMWOOD BEHAVIORAL		6848	927	INNOVATIONS ACADEMY JULY 2026	07/31/2026	42324	5,599.80

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		INNOVATIONS ACADEMY JULY 2026	20.00000	279.99000	5,599.80

Account	Account Description	Total Per Account
10 E 1912 6700 00 000 000000	*PRIVATE FAC TUITION*	*5,599.80*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STREAMWOOD BEHAVIORAL		6886	927	INNOVATIONS ACADEMY AUGUST 2026	08/31/2026	42324	3,079.89

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		INNOVATIONS ACADEMY AUGUST 2026	11.00000	279.99000	3,079.89

Account	Account Description	Total Per Account
10 E 1912 6700 00 000 000000	*PRIVATE FAC TUITION*	*3,079.89*

Total for STREAMWOOD BEHAVIORAL: ***14,279.49***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SUMMIT SCHOOL		36934	927A	TUITION-AUGUST 2026	08/31/2026	9000007846	11,242.14

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		TUITION-AUGUST 2026	14.00000	803.01000	11,242.14

Account	Account Description	Total Per Account
10 E 1912 6700 00 000 000000	*PRIVATE FAC TUITION*	*11,242.14*

Total for SUMMIT SCHOOL: ***11,242.14***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TEXTOL SYSTEMS INC.	0032700000000	335192	927	VELCRO FOR ALL TLC CLASSES	08/31/2026	42325	694.40

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		5/8 WHITE VELRO BRAND LOOIP ADHESIVE BACKED Sku 581VCW	10.00000	33.22000	332.20
2		5/8 WHITE VELCRO BRAND HOOK ADHESIVE BACKED SKU 580VCM	10.00000	33.22000	332.20
3		SHIPPING	1.00000	30.00000	30.00

Account	*Account Description*	*Total Per Account*
10 E 1205 4100 00 000 460000	*IDEA SPED SUPPLIES*	*694.40*

Total for TEXTOL SYSTEMS INC.: ***694.40***

THE STEPPING STONES GROUP LLC		M0298765	927A	SCHOOL PSYCHOLOGIST CHERYL BACHMAN 08/19/2026-08/28/2026	09/08/2026	9000007847	13,692.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		SCHOOL PSYCHOLOGIST CHERYL BACHMAN 08/19/2026-08/28/2026	35.50000	120.00000	4,260.00
2		SCHOOL PSYCHOLOGIST FLORA GORMAN 08/17/2026-08/28/2026	72.00000	131.00000	9,432.00

Account	*Account Description*	*Total Per Account*
10 E 4100 3000 00 000 000000	*CONTRACTED SERVICE*	*13,692.00*

Total for THE STEPPING STONES GROUP LLC: ***13,692.00***

TITAN CPR ASSOCIATES		8941	927	BLENDED CLASS VIDEO LINK	08/22/2026	42326	2,410.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		BLENDED CLASS VIDEO LINK	58.00000	15.00000	870.00
2		CPR/AED SKILLS ASSESSMENTS	44.00000	35.00000	1,540.00

Account	*Account Description*	*Total Per Account*
10 E 2210 3000 00 000 462000	*IDEA PURCHASED SERVICES*	*2,410.00*

Total for TITAN CPR ASSOCIATES: ***2,410.00***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TRAVESERAS, DOMINIQUE		20260825	927A	REIMBURSEMENT-CLASSROOM SUPPLIES	08/25/2026	9000007848	82.90

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		REIMBURSEMENT-CLASSROOM SUPPLIES	1.00000	82.90000	82.90

Account	*Account Description*	*Total Per Account*
10 E 1110 4100 00 115 000000	*INSTRUCTIONAL SUPPLIES TO*	*82.90*

Total for TRAVESERAS, DOMINIQUE: ***82.90***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
UNIQUE PRODUCTS & SERVICE CORPORATION	0072700000000	501513	927A	Custodial Supplies	08/17/2026	9000007849	8,761.98

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Opticore Bath Tissue 36/cs TRK161990	60.00000	64.00000	3,840.00
2		Refresh Azure Foam Soap 1Ltr DEBAZU1L	15.00000	56.00000	840.00
3		Roll Towel 8"x800' Natural 6/c NP6800YN	90.00000	35.00000	3,150.00
4		Liner 40x48 16mic 250/cs nat UC404816	15.00000	37.83000	567.45
5		Liner 24x32 .6 Blk 500/cs CXB32H	3.00000	29.01000	87.03
6		Boxed Facial Tissue, 2-Ply, Wh GENFACIAL30100	2.00000	24.00000	48.00
7		Kraft Lnr 8X7X8 Bro 500/cs HOS6802W	6.00000	38.25000	229.50

Account	*Account Description*	*Total Per Account*
20 E 2540 4100 00 125 000000	*CUSTODIAL SUPPLIES CJH*	*8,761.98*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
UNIQUE PRODUCTS & SERVICE CORPORATION	0072700000000	501613-1	927A	Custodial Supplies	08/19/2026	9000007849	493.17

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Liner 24x32 .6 Blk 500/cs CXB32H	17.00000	29.01000	493.17

Account	*Account Description*	*Total Per Account*
20 E 2540 4100 00 125 000000	*CUSTODIAL SUPPLIES CJH*	*493.17*

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
UNIQUE PRODUCTS & SERVICE CORPORATION	0072700000000	501613-2	927A	Custodial Supplies	08/24/2026	9000007849	560.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Refresh Azure Foam Soap 1Ltr DEBAZU1L	10.00000	56.00000	560.00

Account	*Account Description*	*Total Per Account*
20 E 2540 4100 00 125 000000	*CUSTODIAL SUPPLIES CJH*	*560.00*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
UNIQUE PRODUCTS & SERVICE CORPORATION	0072700000000	501499-1	927A	Custodial Supplies	08/19/2026	9000007849	163.16

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		WYPALL X60 Rag RPLMT Hydro WPR KCC34955	2.00000	81.58000	163.16

Account	*Account Description*	*Total Per Account*
20 E 2540 4100 00 115 000000	*CUSTODIAL SUPPLIES TO*	*163.16*

Total for UNIQUE PRODUCTS & SERVICE CORPORATION: ***9,978.31***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VILLAGE OF CARY		AR-0000000165	927	CROSSING GUARDS MAY 2025	08/20/2026	42327	21,226.51

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CROSSING GUARDS MAY 2025	1.00000	2,703.40000	2,703.40
2		CROSSING GUARDS JUNE 2025	1.00000	120.15000	120.15
3		CROSSING GUARDS AUGUST 2025	1.00000	985.23000	985.23
4		CROSSING GUARDS SEPTEMBER 2025	1.00000	2,523.15000	2,523.15
5		CROSSING GUARDS OCTOBER 2025	1.00000	2,655.32000	2,655.32
6		CROSSING GUARDS - NOVEMBER 2025	1.00000	1,802.25000	1,802.25
7		CROSSING GUARDS - DECEMBER 2025	1.00000	1,790.24000	1,790.24
8		CROSSING GUARDS - JANUARY 2026	1.00000	2,018.52000	2,018.52
9		CROSSING GUARDS - FEBRUARY 2026	1.00000	2,282.85000	2,282.85
10		CROSSING GUARDS - MARCH 2026	1.00000	1,942.40000	1,942.40
11		CROSSING GUARDS - APRIL 2026	1.00000	2,403.00000	2,403.00

Account	*Account Description*	*Total Per Account*
10 E 2900 3000 00 000 000000	*CROSSING GUARD*	*21,226.51*

Total for VILLAGE OF CARY: ***21,226.51***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VISTA HIGHER LEARNING, INC	0022700000000	SI341252	927	Galeria License-Quote #2604219565	08/24/2026	42328	5,495.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	978-1-66992-126-4	Galeria ABC Supersite Plus	1.00000	5,495.00000	5,495.00

Account	*Account Description*	*Total Per Account*
10 E 1800 4000 00 000 490900	*TITLE III INSTRUCTIONAL SUPPLIES*	*5,495.00*

Total for VISTA HIGHER LEARNING, INC: ***5,495.00***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WAREHOUSE DIRECT		6162562	927A	MACHINE, DISH, HI TEMP, SNGL RCK	08/06/2026	9000007850	13,399.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		MACHINE, DISH, HI TEMP, SNGL RCK	1.00000	12,399.00000	12,399.00
2		INSTALLATION CHARGES	1.00000	1,000.00000	1,000.00

Account	Account Description	Total Per Account
10 E 2560 3230 00 000 160000	*FOOD SERVICE EQUIP REP & MAINT*	*13,399.00*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WAREHOUSE DIRECT		6205835	927A	DISHWASHER THERMOMETER	08/26/2026	9000007850	89.99

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		DISHWASHER THERMOMETER	1.00000	89.99000	89.99

Account	Account Description	Total Per Account
10 E 2560 3230 00 000 160000	*FOOD SERVICE EQUIP REP & MAINT*	*89.99*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WAREHOUSE DIRECT	0002700000000	6182645	927A	2026-2027 Supply Order	08/07/2026	9000007850	825.24

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	101	#9 Window Security Envelope	4.00000	55.77000	223.08
2	102	#10 Standard Envelopes (Return Addresses)	4.00000	52.65000	210.60
3		#9 Window Security Envelope/ Transportation Department 500/Box	2.00000	55.77000	111.54
4		#10 Standard Envelopes	2.00000	52.65000	105.30
5	122	Office Referral Form	4.00000	43.68000	174.72

Account	Account Description	Total Per Account
10 E 2320 4100 00 000 000000	*ADMIN SUPPLIES*	*433.68*
40 E 2550 4100 00 000 000000	*TRANSPORTATION SUPPLIES*	*391.56*

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WAREHOUSE DIRECT	1002700000000	6182583	927A	Field Trip Request Forms and CUM Portfolios	08/07/2026	9000007850	303.35

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Field Trip Request Forms	1.00000	109.00000	109.00
2		CUM Writing Portfolio	1.00000	194.35000	194.35

Account	Account Description	Total Per Account
10 E 1110 4100 00 100 000000	*INSTRUCTIONAL SUPPLIES BG*	*303.35*

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WAREHOUSE DIRECT	1052700000000	6182525	927A	Building supplies	08/07/2026	9000007850	480.41

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Field Trip Request Forms	1.00000	109.00000	109.00
2		Head Injury Forms	1.00000	116.35000	116.35
3		Head Injury Form- Spanish	1.00000	85.15000	85.15
4		English Language, Student File	1.00000	82.55000	82.55
5		Office Referral Form	2.00000	43.68000	87.36

Account	Account Description	Total Per Account
10 E 2410 4100 00 105 000000	PRINCIPAL`S OFFICE SUPPLIES DP	480.41

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WAREHOUSE DIRECT	1152700000000	6182577	927A	Three Oaks/ Yearly Supply Order	08/07/2026	9000007850	210.60

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	102	#10 Standard Envelopes (Return Addresses)	4.00000	52.65000	210.60

Account	Account Description	Total Per Account
10 E 2410 4100 00 115 000000	PRINCIPAL`S OFFICE SUPPLIES TO	210.60

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WAREHOUSE DIRECT	1252700000000	6182618	927A	Office supplies-Dohrmann	08/07/2026	9000007850	1,323.32

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	102C	#10 Standard Envelopes-500 per pack	8.00000	52.65000	421.20
2	114	Field Trip Request Forms - 100 per pack	2.00000	109.00000	218.00
3	121	CJH Teacher Detention -100 per pack	12.00000	27.89000	334.68
4	122	Office Referral - 100 per pack	8.00000	43.68000	349.44

Account	Account Description	Total Per Account
10 E 2410 4100 00 125 000000	PRINCIPAL`S OFFICE SUPPLIES CJH	1,323.32

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WAREHOUSE DIRECT	1352700000000	6182588	927A	Forms for the SY	08/07/2026	9000007850	731.77

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Buff Cards	3.00000	145.21000	435.63
2		ELL Files	2.00000	82.55000	165.10
3		Office Referral Forms	3.00000	43.68000	131.04

Account	Account Description	Total Per Account
10 E 2410 4100 00 135 000000	PRINCIPAL`S OFFICE SUPPLIES OK	731.77

Total for WAREHOUSE DIRECT: ***17,363.68***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WIBLE, LAUREN		08/31/2026	927	MILEAGE REIMBURSEMENT AUGUST 2026	08/31/2026	42329	9.14

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		MILEAGE REIMBURSEMENT	12.60000	0.72500	9.14

Invoice Listing

CARY CMTY CONS SCH DIST 26N

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

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
		AUGUST 2026			

Account	Account Description	Total Per Account
10 E 2210 3320 00 000 000000	IMPR INSTRUC TRAVEL	9.14

Total for WIBLE, LAUREN: ***9.14***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WM J CCASSIDY TIRE & AUTO SUPPLY, LLC		925009905	927A	M170	08/28/2026	9000007851	1,642.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		M170	2.00000	395.62000	791.24
2		M170 $375 SCHOOLUS	-2.00000	20.62000	-41.24
3		M647 399.30 0.00 798.60 TOYO 11225 G G14 BSW	2.00000	399.30000	798.60
4		M647 $375 SCHOOL BUS	-2.00000	24.30000	-48.60
5		DISMOUNT & MOUNT	4.00000	25.00000	100.00
6		VALVE STEM	4.00000	8.00000	32.00
7		IEPA TIRE TAX	4.00000	2.50000	10.00

Account	Account Description	Total Per Account
40 E 2550 3230 00 000 000000	TRANSPORTATION REP.& MAINT.	1,642.00

Total for WM J CCASSIDY TIRE & AUTO SUPPLY, LLC: ***1,642.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ZOZOKOS, BLANCA		08/31/2026	927A	REIMBURSEMENT MUSICAL SUPPLIES	08/31/2026	9000007852	261.16

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		REIMBURSEMENT MUSICAL SUPPLIES	1.00000	261.16000	261.16

Account	Account Description	Total Per Account
10 E 1542 4100 00 125 000000	MUSICAL SUPPLIES CJH	261.16

Total for ZOZOKOS, BLANCA: ***261.16***

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:			177				2,285,897.42
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:			**177**				**2,285,897.42**

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0002700000000	1XCT-VLNW-KT1L	8273A	Supplies for the Admin Center	08/10/2026	9000007388	63.99

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Comix Sticky Easel Pad, 25 x 30 Inch Flip Chart, 30 Sheets/Pad, 4 Pads | Super Sticky self stick easel chart paper bulk, premium teacher supplies for classroom	1.00000	63.99000	63.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0002700000000	1WJK-YPHJ-PNNK	8273A	Cables for display connections for Three Oaks and Briargate.	08/14/2026	9000007388	78.95

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CableWholesale 3.5mm Stereo Extension Cable, 3.5mm Male to Female Nickel Plated Connectors, 26 AWG, 3.5mm Audio Extension Cable, Black, 6 feet	30.00000	2.49000	78.95

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	111P-NMJV-VJWR	8273A	Cardstock	08/16/2026	9000007388	68.36

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B0D1S48WJP	Veritas White Cardstock 8.5 x 11", 110LB Index/199GSM Heavyweight Card Stock, 100 Sheets, Thick Cardstock Printer Paper for Copy, Printing, Art Projects, Invitations, Made In USA	4.00000	17.09000	68.36

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1LPY-QFWG-9QCL	8273A	Books for 8th Grade ELA class	08/11/2026	9000007388	267.30

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	978-1451673319	Fahrenheit 451	30.00000	8.91000	267.30

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1L67-TJFQ-LPW1	8273A	Chair and locks	08/17/2026	9000007388	225.17

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B0CYJKXHZ9	Gpack-pro Kids Wobble Stools, 2-Pack, 17.7-Inch Active Seating, Black | Non-Slip Wiggle Chairs for Preschool, Kindergarten, Elementary Classrooms; Flexible Seating for Sensory Spaces and Home Use.	1.00000	103.55000	103.55
2	B07YKKCBVR	ABRAFOX Solid Brass Same Keyed Padlock keyed Alike Weatherproof Locks □1-9/16 inch 40mm-12pack	2.00000	65.99000	131.98
3		Coupon Savings	1.00000	-10.36000	-10.36

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1CHN-F443-DN33	8273A	New Teacher Bows	08/13/2026	9000007388	36.38

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B00B7D2QLU	Large Emerald Green Pull Bows - 9" Wide, Set of 6, Fall | Thanksgiving, Christmas, Wrapping, Gift Basket, Presents, Wreath, Fundraiser, Decoration, Classroom, Office	1.00000	10.95000	10.95
2	B00J2HTYWW	Large Yellow Ribbon Pull Bows - 9" Wide, Set of 6, Fall | Labor Day, Veterans Day, Thanksgiving, America 250 Anniversary, Support Our Troops, Gift Bows	1.00000	9.95000	9.95
3		Shipping	1.00000	15.48000	15.48

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1XH1-QFMR-F4QD	8273A	Signature stamp- Prinicpal	08/17/2026	9000007388	55.35

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B0G1CSZW8F	Personalized Signature Stamp - Custom Self Inking Stamp (Large) | Crisp & Consistent Impressions, Fast One-Hand Operation, Replaceable Ink Pad, Clean & Smudge-Resistant Results	3.00000	18.45000	55.35

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1XH1-QFMR-XRV7	8273A	Office Supplies	08/17/2026	9000007388	276.19

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B00006B8FZ	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 3,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5160)	1.00000	25.09000	25.09
2	B07P67DF2H	PrintWorks Blank Printable Postcards for Mailing & Printing - 1000 Cards (4.25" x 5.5" Post Card Size) - 4 per Sheet - 250 Sheets (8.5" x 11") - Made in the USA - No Envelope Needed - White (04299)	10.00000	25.11000	251.10

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	19DX-HRCV-HH7T	8273A	Classroom supplies-Bardgett	08/17/2026	9000007388	74.97

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B0C2PBTDSY	Fast Charger for iPhone 17 16 15, 3Pack USB C iPad Charge PD Fast Charger Block 6FT Long USBC to Type C i Phone Charging Cable Cord for iPhone 17 Air/Pro/Pro Max/16 Pro/Plus/15/15 Pro/Pro Max,iPad Pro	3.00000	24.99000	74.97

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	13WN-G7VV-JNR1	8273A	Classroom Supplies-Baker	08/17/2026	9000007388	48.32

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B0DF1W55SG	WRITECH Retractable Dry Erase Markers: Fine Point Clickable Colored Ink Marker Low Odor Erasable Thin Tip Refillable Multicolor Whiteboard Marker Pen Set 6ct No Smear Bleed	1.00000	8.55000	8.55
2	B016ZHJ0FM	Scotch Expressions Ruler Print Masking Tape, Yellow, 0.94 in x 20 yd, 1 Roll for Crafts, DIY, Classroom Decor	6.59000	2.00000	13.18
3	B00006IFHD	Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More	1.00000	7.89000	7.89
4	B0DHZZ4XNF	WOSWEL Highlighters Bulk, 120 Pack 6 Assorted Colors No Bleed Chisel Tip Highlighter Markers, Teachers Must Have, Office Supplies	1.00000	18.70000	18.70

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1DQ4-T6YP-HCNH	8273A	Classroom Supplies-Abushamma	08/17/2026	9000007388	69.03

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B07KFDML8G	24 Pack Adhesive Wall Hooks 33LB Heavy Duty No Drill Clear Sticky Hooks | Transparent, Waterproof, Self Adhesive, 33lbs Max Load No Damage, For Keys, Bathroom, Shower, Outdoor, Kitchen, Door	1.00000	12.34000	12.34
2	B0H5CDWLL5	USB C Kids Headphones Bulk for Classroom School 10 Pack, Wired On-Ear Type C Headset for Students Compatible with Chromebook Laptop PC Tablet Smartphones (HY857C, 10 Mixed)	1.00000	27.02000	27.02
3	B00000JBNS	Texas Instruments TI-30Xa Scientific Calculator | Basic, battery-operated; One-line display for general Math and Science	3.00000	9.89000	29.67

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1D9G-JN1T-FXCK	8273A	Classroom supplies-Campos	08/17/2026	9000007388	23.39

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B0DRFQPKZB	Haton Stained Glass Winodw Film, Rainbow Lattice Stickers, 23.6" x 78.7" | 3D Colorful Decorative Window Cling, Static Cling Removable, Blocks UV & Heat, Privacy Decals for Home Door, No Glue	1.00000	23.39000	23.39

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1HW9-DMRM-J173	8273A	Classroom supplies-Rybiski	08/17/2026	9000007388	95.72

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B0GRLZ7966	Cheese Squishy (6cm),Cheese Block Squeeze Toy,Squishies Stress Relief Fidget Toys,Stocking Stuffer Novelty Birthday Gifts for Kids Teens Boys Girls (2.4 inch)	1.00000	7.99000	7.99
2	B077BJC36S	Nutty Toys Squishy Cat Set - 2" Soft Silicone Kawaii Kitties, Top Stress Relief Toy 2026 Unique Gifts for Teens Kids Women Men Adults Best Teenage Girls Teen Boy Tween Christmas Stocking Stuffers Idea	1.00000	6.90000	6.90
3	B07GWJ8SHR	Zen Sand Garden for Desk with Rake, Rocks and Figures (Medium)	1.00000	18.95000	18.95
4	B0GHY4R1ZQ	Fire Retardant Blackout Curtain, Grommet Top, NFPA 701 Certified Flame Resistant for Classroom/Dorm Room, 1 Panel, Sage Green, 52x63 Inch	1.00000	28.90000	28.90
5	B0F59HG5MJ	Visual Timer for Kids, Cute Timer with Pause Function, Blue | Time Management for Classroom, ADHD, Kitchen, Toddlers, Study, Alarm 3 Volume Levels, Light Indicator, Easy to Use	1.00000	16.99000	16.99
6	B0CRDDM6GG	120 Pieces Anxiety Sensory Stickers with 2 Textured Sticker - Desk Fidget and Sensory Stickers with Storage Box for Adults & Teens - Anxiety Relief Sensory Strips (Colorful)	1.00000	15.99000	15.99

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1P1L-7Y9D-3DJK	8273A	Office Supplies- Dohrmann	08/18/2026	9000007388	154.63

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B06VVLD2GL	Amazon Basics #10 Security-Tinted Self-Seal Business Envelopes for Documents, Privacy, Home & Office, White, 500-Pack	1.00000	17.68000	17.68
2	B087GMJXMC	Energizer AA and AAA Batteries, 48 Count, Combo Pack Contains 24 Max Double A and 24 Max Triple A Batteries	1.00000	32.86000	32.86
3	B09PZKJ35S	JAM PAPER 12 x 15 1/2 Open End Catalog Recycled Envelopes with Peel and Seal Closure - Brown Kraft - 50/Pack	1.00000	21.59000	21.59
4	B0G5J21TTM	4pack 12mm 0.47" TZe TZ Tape Laminated White Label Maker Tape Replacement for Brother P Touch Label Tape TZe-231 TZe231 Compatible with Brother PT-D210 PT-D220 PT-H110 PT-D410 PT-P710BT	1.00000	12.99000	12.99
5	B011SGW6LA	Dealmed Nitrile Exam Gloves - Latex Free - Large - 200 Count	1.00000	17.00000	17.00
6	B001E6D3W6	PILOT G2 Premium Rolling Ball Gel Pens, 1. 0mm, Black Ink, 12-Pack	1.00000	13.49000	13.49
7	B06XRGW8KJ	BIC Cristal Xtra Smooth Blue Ballpoint Pens, Medium Point, 24-Count	1.00000	6.64000	6.64
8	B0012YVGOW	BIC Round Stic Xtra Life Ballpoint Pen, Ultra Long Lasting and Consistent Ink Flow, 60-Count in Black Ink	1.00000	5.24000	5.24
9	B00004Z6LV	Avery® Printable Shipping Labels, Sure Feed® Technology, 2" x 4" Customizable	1.00000	27.14000	27.14

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1LHM-6NRN-JPN6	8273A	Classroom supplies- Vallejo	08/17/2026	9000007388	9.98

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B0BV25BWWH	12 Pack Transparent Tape Clear Tape Refills Rolls Each Roll 3/4 x 1000 Inches, 1 inch Core, for Office, Home, School	1.00000	9.98000	9.98

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1MD1-HK3K-DLG3	8273A	Volleyballs- Nelsen	08/17/2026	9000007388	349.90

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B0063NEF0O	Molten L2 Volleyball, NFHS Approved	10.00000	34.99000	349.90

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1FJ9-4G4R-3LJL	8273A	Classroom Supplies-Morris	08/18/2026	9000007388	78.16

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B0D25S81FD	Kids Scissors Bulk of 12-Pack, Taotree 5" Kid Scissors for School Office	2.00000	7.99000	15.98
2	B0BBGPLFTJ	Thenshop 150 Pcs Highlighters Bulk 6 Assorted Colors Chisel Tip Markers	1.00000	25.99000	25.99
3	B000MFN1G8	Bostitch Office Electric Pencil Sharpener for Classroom & Desk Use, Heavy-Duty Stall-Free Motor, High-Capacity Shavings Tray, Black	1.00000	20.11000	20.11
4	B08DVF2W94	LANA & LUCA Liquid Chalk Markers - Bold Colors - 20 Pack Box, 6mm Tip	1.00000	16.88000	16.88
5		Promotion	1.00000	-0.80000	-0.80

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1352700000000	1741-6KWM-3D34	8273A	Office Supplies/Misc Staff Items	08/11/2026	9000007388	1,010.41

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Lemon Appreciation Gifts	3.00000	40.99000	122.97
2		Colored Paper Spiral Notebooks	5.00000	21.89000	109.45
3		Command Hooks	1.00000	11.50000	11.50
4		Orbit Gum	1.00000	25.81000	25.81
5		Post It Notes Pastel	1.00000	18.59000	18.59
6		Oil Diffuser	1.00000	13.10000	13.10
7		True Lemon Pkts	3.00000	7.42000	22.26
8		Zipper Mesh Pouches	1.00000	13.99000	13.99
9		Fashion Color Highlighters	2.00000	19.39000	38.78
10		Bic Ballpoint Pens	2.00000	6.99000	13.98
11		Rainbow Gel Pens	2.00000	26.99000	53.98
12		Bic Pens-Red	2.00000	6.90000	13.80
13		Jolly Rancher Mix	2.00000	9.94000	19.88
14		Air Ionizers	1.00000	25.49000	25.49
15		Sharpie Dbl Sided	3.00000	23.15000	69.45
16		Pop Up Post Its	1.00000	8.54000	8.54
17		Xmas Hand Cream Sets	1.00000	21.97000	21.97
18		Lemon Drops	1.00000	9.89000	9.89
19		Sticker Paper	1.00000	11.39000	11.39
20		Pens	4.00000	15.49000	61.96
21		Mens Socks Xmas	1.00000	9.99000	9.99
22		Sticky Tack	1.00000	16.99000	16.99
23		Command Strips	1.00000	13.17000	13.17
24		Jumbo Paper Clips	3.00000	21.99000	65.97
25		Classroom Pocket Charts	15.00000	12.33000	184.95
26		Shipping	1.00000	6.27000	6.27
27		Medium Binder Clips	1.00000	28.49000	28.49
28		Discount	-1.00000	2.20000	-2.20

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0002700000000	11DN-DK6D-RW6K	9271A	Replacement Cart for Didomenico/ Oak Knoll	08/21/2026	9000007792	89.08

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		10 Drawer Rolling Storage Cart with Wood Top for Classroom Crafts Colorful	1.00000	89.08000	89.08

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0012700000000	1Q3L-4CCN-4VGG	9271A	Items for Cary Main Street Fest	08/31/2026	9000007792	135.40

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Sooez Plastic Envelopes	1.00000	6.98000	6.98
2		KMUYSL Washable Markers-Broad	1.00000	34.99000	34.99
3		Officygnet Washable Markers-Thin	1.00000	34.99000	34.99
4		Color Your Own Bookmarks	1.00000	12.99000	12.99
5		Gersoniel Color Your Own Bookmarks	1.00000	9.99000	9.99
6		Juvale Bookmarks	3.00000	6.78000	20.34
7		Frienda Summer Color Your Own Bookmarks	2.00000	7.56000	15.12

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0022700000000	11TV-9NTT-N1LP	9271A	Supplies for The Amazing Race Supplies for the Office Book for Lynn	08/06/2026	9000007792	23.66

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Geometric Shape Puzzle	1.00000	23.66000	23.66

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0022700000000	13C3-YGML-NPM7	9271A	Office & Tech Supplies	08/24/2026	9000007792	1,100.76

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Large Sticky Notes 8x6	1.00000	17.09000	17.09
2		Amazon Basics Wide Ruled Lined Writing Pads	1.00000	9.18000	9.18
3		Quartet Dry Erase Markers, Glass Whiteboard Markers	1.00000	17.25000	17.25
4		Magnetic Glass Whiteboard	1.00000	119.99000	119.99
5		USB C Fast Charger for Apple iPad	75.00000	12.63000	947.25
6		Coupon Savings	1.00000	-3.00000	-3.00
7		Coupon Savings	1.00000	-7.00000	-7.00

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	0032700000000	1CLT-9Y94-PJK4	9271A	pd supplies	08/14/2026	9000007792	164.99

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		syrup vanilla	1.00000	7.99000	7.99
2		syrup cherry sf	1.00000	6.98000	6.98
3		plastic cups with lids	4.00000	9.99000	39.96
4		mouse pad	1.00000	5.99000	5.99
5		syrup coconut	1.00000	7.50000	7.50
6		syrup mashmallow syrup	1.00000	13.75000	13.75
7		wireless mouse and number pad	1.00000	26.99000	26.99
8		syrup sf strawberry	1.00000	9.99000	9.99
9		syrup pumps	1.00000	7.79000	7.79
10		presentation clicker	1.00000	15.19000	15.19
11		syrup strawberry	1.00000	7.99000	7.99
12		shipping	1.00000	18.87000	18.87
13		promo applied	1.00000	-4.00000	-4.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1052700000000	1M3J-MW7W-DFVY	9271A	Office Supplies	08/17/2026	9000007792	103.97

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Card Stock - Green	1.00000	20.38000	20.38
2		Card Stock- Red	1.00000	21.16000	21.16
3		Bulletin Board Border Set	1.00000	16.99000	16.99
4		Bulletin Board Decor	1.00000	11.99000	11.99
5		Mesh Bags	5.00000	6.69000	33.45

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1052700000000	1RXG-4GXL-TG6T	9271A	Walkie Talkie for Crisis calls	08/21/2026	9000007792	2,780.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Motorola Curve Radio	10.00000	278.00000	2,780.00

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1152700000000	1DQL-3VYM-DVQG	9271A	Office supplies; hanging folders and clips	08/18/2026	9000007792	128.99

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Amazon Basics Hanging File Folders with Adjustable Tabs, Sturdy Expandable Document Organizer, Letter Size 8.5x11 inch, Green, 25-Pack	4.00000	11.66000	46.64
2		Pendaflex Hanging File Folders Letter Size - 100 Pack - 1/5 Cut Adjustable Tabs - Green Bulk File Folders with Tabs 8.5 X 11 Inches	1.00000	48.24000	48.24
3		DSTELIN Binder Clips Paper Clamps Assorted Sizes 100 Count (Black), X Large, Large, Medium, Small, X Small and Micro, 6 Sizes in One Pack, Meet Your Different Using Needs.	4.00000	6.78000	34.11

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1152700000000	1J16-TGT9-4RWW	9271A	Office supplies	08/26/2026	9000007792	668.53

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 24 Rolls	1.00000	36.98000	36.98
2		Amazon Basics Vertical Clear Plastic ID Badge Holders, 2.55" x 4.41", Pack of 50	2.00000	8.04000	16.08
3		Amazon Basics Horizontal Clear Plastic ID Badge Holders, 3.38" x 2.38", for Events, Pack of 50	4.00000	6.99000	27.96
4		300 Pack Clear Plastic Luggage Straps, Worm Loops for Luggage Tags, Plastic Name Tag Loop for Identification Cards ID, 6 inch	1.00000	26.97000	26.97
5		Amazon Basics Hardboard Office Clipboard, Letter Size, 9" x 12.5", Brown, 12-Pack	1.00000	19.94000	19.94
6		Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 3,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5160)	1.00000	27.14000	27.14
7		Crayola Crayons Bulk (24 Packs), Teacher Classroom Must Haves & Essentials, School Supplies for Kids, Gifts, Ages 3+	1.00000	12.00000	12.00
8		Crayola Broad Line Markers (12pk), Assorted Bulk Markers for Kids, Arts & Crafts Supplies for Coloring Books, Construction Paper, Ages 3+	1.00000	11.88000	11.88
9		Post-it Super Sticky Easel Pad, 25 x 30 in, White Lined, 6 Pads	1.00000	86.24000	86.24
10		CAREGY 600 Pack Laminating Sheets,Holds 8.5 x 11 Inch Sheets,3 Mil	1.00000	39.45000	39.45
11		BIC Wite-Out EZ Correct Correction Tape, Tear-Resistant and No Dry Time, 18-Count Pack in White	1.00000	18.84000	18.84
12		BIC Wite-Out Quick Dry Correction Fluid (pack of 12)	1.00000	14.58000	14.58
13		Blue Summit Supplies 50,000 Staples, 1/4" 26/6, Chisel Point, Jam Free	1.00000	22.65000	22.65

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

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
14		1800 Paper Clips Assorted Sizes Large, Medium and Small, Durable and Rustproof, Paperclips for Office School and Personal Use, Office Supplies Document Organizing (50mm, 33mm, 28mm) (Silver)	1.00000	17.39000	17.39
15		SUNEE Manilla Folders Letter Size (8.5 x 11 inches), 250 Per Box, 1/3 Cut Tab for Easy Labeling and Organization, Durable Standard Paper for Home, Office, School Filing	1.00000	29.99000	29.99
16		Amazon Basics Wide Ruled Lined Writing Note Pads for Office Supplies, 8.5" x 11.75", White, 12-Pack of 50 Perforated Sheets	1.00000	9.18000	9.18
17		150 Pads Sticky Notes 3x3, Self-Stick Pads Bulk Bright Colors, School Supplies, Office Products, 50 Sheet/Pad	1.00000	31.49000	31.49
18		Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teacher Supplies, 150 Count, Yellow	2.00000	10.42000	20.84
19		Sharpie Permanent Markers, Ultra Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant	3.00000	8.99000	26.97
20		Sharpie Permanent Markers, Bulk Set, Fine Tip Markers, For Plastic, Metal, Wood, And More, Black, 36 Count	2.00000	17.49000	34.98
21		BIC Round Stic Xtra Life Assorted Ink Ballpoint Pens, 60-Count, 1.0mm	3.00000	5.21000	15.63
22		Amazon Basics Hanging File Folders with Adjustable Tabs, Sturdy Expandable Document Organizer, Letter Size 8.5x11 inch, Green, 25-Pack	4.00000	9.64000	38.56
23		Clorox Disinfecting Wipes Back to School Variety Pack, 75 Count Each, Pack of 3 (Package May Vary)	1.00000	10.23000	10.23
24		Brother Genuine P-Touch Btag BTAG233 Blue on White Label Tape ~1/2in by 13.1ft (12mm x 4m). (Works Only with Brother PT-N10, PT-N20, PT-N25BT Label Makers)	3.00000	6.99000	20.97

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

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
25		GBC Thermal Laminating Film, Rolls for Ultima 65 EZLoad, Nap I, 1.5 mil, 25" x 500', 2-Pack (3000004EZ)	1.00000	51.59000	51.59

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1DG3-MF6X-CTTD	9271A	Classroom Supplies-Davis	08/25/2026	9000007792	9.19

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B0F3WWRZM3	300PCS Holographic Book Stickers for Kindle Kids Teens Adults, Glitter Waterproof Bookish Sticker Pack Reading Vinyl Decals for Booktok Laptop Ebook Readers Water Bottles Journal Scrapbook	1.00000	7.99000	9.19

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1YRQ-VX9W-11RF	9271A	Classroom Supplies-Davis	08/24/2026	9000007792	69.33

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B071JM699B	Amazon Basics Wood-Cased #2 HB School Pencils with Erasers for Writing and Drawing, Pre-sharpened, Soft Strong Lead, Orange, 30 Count	1.00000	4.31000	4.31
2	B000V7V0BU	Hammermill Printer Paper, 20 Lb Copy Paper, 11 x 17-1 Ream (500 Sheets) - 92 Bright, Made in the USA, 105023R	1.00000	18.00000	18.00
3	B0013CDGT6	Elmer's All Purpose School Glue Sticks, Acid-Free and Washable, Clear, 7 Grams, 30 Count - Craft Projects, Poster, Classroom Supplies, #1 Teacher Brand	1.00000	10.91000	10.91
4	B000CCXZPI	Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 14 - Made in the USA, Pastel Paper, 103374-1 Ream (500 Sheets)	1.00000	14.19000	14.19
5	B000DT9162	Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 14-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103358R	1.00000	16.13000	16.13
6		Shipping	1.00000	5.79000	5.79

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	116V-VNF4-33V1	9271A	Classroom supplies- Sinitean	08/24/2026	9000007792	36.52

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B0FZZNNFYP	5 Pack USB C to 3.5mm Headphone Jack Adapter Type C Audio Aux Cable Dongle Compatible with iPhone 16/15/15 Plus/15 Pro/15 Pro Max/iPad/Pixel, Samsung Galaxy S23 S22 S21 S20 Ultra Z (White Nylon)	1.00000	8.54000	8.54
2	B0GWQXJSMC	Konohan 12 Pack Headphones Bulk for Classroom Student, Vivid Color	1.00000	20.99000	20.99
3		Shipping	1.00000	6.99000	6.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1DYM-G9V7-H1WQ	9271A	Classroom supplies- Bauer	08/25/2026	9000007792	75.88

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B008XJT7DG	Clorox 30112 Disinfecting Wipe, Fresh/Lemon Fresh Scent (525 Count)	1.00000	42.90000	42.90
2	B08FSL26DY	AFMAT Electric Pencil Sharpener - Auto Stop, Super Sharp & Fast, Plug in Pencil Sharpener for 6-12mm No.2/Colored Pencils - Classroom/Office/Home PS92	1.00000	25.99000	25.99
3		Shipping	1.00000	6.99000	6.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1J1C-66N9-41RQ	9271A	Classroom supplies- Rachel Nelson	08/26/2026	9000007792	35.99

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B0FND7N5Z5	AFMAT Electric Pencil Sharpener, Rechargeable & Cordless, Fully Automatic Pencil Sharpener for Classroom, Auto in & Out, 5 Sharpness Modes, Heavy Duty Sharpeners for 6-12mm No.2/Jumbo Pencils PSC7	1.00000	35.99000	35.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1PWW-4H1T-F9VQ	9271A	Office-Dohrmann	08/24/2026	9000007792	163.35

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B0H369G17Y	Tangkula Rolling Lectern Podium Stand, Height Adjustable Laptop Table with Tilting Tabletop & Storage Shelves, Compact Standing Desk with Lockable Casters for Home Office School (Brown)	3.00000	54.45000	163.35

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1K46-NJ76-6XW3	9271A	Office Supplies- Dohrmann	08/28/2026	9000007792	54.51

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B00E3A7QL4	Westcott 13934-009 All-Purpose Soft Handle Letter Opener, Assorted	2.00000	7.99000	15.98
2	B0H2FWYL19	MaxMark Premium Refill Ink for self Inking Stamps and Stamp Pads, Green Color - 2 oz. - Pack of 2	2.00000	15.77000	31.54
3		shipping	1.00000	6.99000	6.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1XLL-3GRL-WQTR	9271A	Classroom supplies- Karlic	08/31/2026	9000007792	77.56

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B0055DXQS0	Big Joe Bean Refill Polystyrene Beans for Bean Bags or Crafts, 100 Liters	1.00000	23.32000	23.32
2	B0DD356P58	Binder Dividers for 3 Ring Binder,8 Tab Plastic File Dividers, Multicolor,Pack of 6sets(48 Dividers Total)	1.00000	15.20000	15.20
3	B0FM8FX26M	SUNEE 2 Inch Binders 3 Ring 6 Pack, Clear View Three Ring 2" Binders PVC-Free (Fit 8. 5x11 Inches) for School or Office Supplies, Classic 6 Colors	1.00000	29.44000	29.44
4	B0BLCY7RJ3	Mr. Pen- Self Adhesive Magnet Dots, 120 pcs, Flexible and Extra Thin	1.00000	9.60000	9.60

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1HL4-NVC7-4XFV	9271A	Office Supplies- Morillo	08/31/2026	9000007792	68.55

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B0F1N1B56N	Colorful Flip Calendar for Classroom Bulletin Board Set Rainbow Flip Calendar 56 Date Cards Adjustable Rod and Upgraded Base Colorful Date Chart Class Whiteboard for Classroom Home Decor Supplies	1.00000	5.99000	5.99
2	B0F5WQMWBR	Undated Large Dry Erase Calendar - 40" x 28", Folded Laminated Paper Wall Calendar, Not White Board, Blank Reusable Calendar Planner with Notes Section, Stickers, Great for Home, Office, Classroom	1.00000	7.12000	7.12
3	B00PFURZDK	Custom Self Inking Rubber Stamp - Up to 5 Lines of Text - Choose from 15 Ink Colors - Large Size	1.00000	18.48000	18.48
4	B0GTLPT7CZ	Beautiful Scalloped Bulletin Board Borders for Classroom Decor - 84 Strips	1.00000	3.99000	3.99
5	B0H3T2H1KM	Hardcover Spiral Journal Notebook, 300 Pages 5 Subject Notebook College Ruled with Removable Dividers Tabs, 8" x 10" Notebooks for Work, Spiral Ruled Lined Writing Journal Hardcover Leather Notebook for School (Colorful Floral, 8"x 10")	1.00000	17.99000	17.99
6	B0CP3JV44L	Clear Acrylic Magazine Holder, Desktop File Organizer Thick File Sorter Book Holder for Bottle Tray, Kitchen Lid Organizer, Small Handbag Clutch Bag Divider, Purse Stand Rack (2 Pack)	1.00000	14.98000	14.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1Y6N-64YM-7LGP	9271A	Office supplies- Hertel-Pence	08/27/2026	9000007792	16.67

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B005EJH6Z4	Amazon Basics 2.4 GHz Wireless Optical Computer Mouse with USB Nano Receiver, Portable, No Wires, Smooth Tracking, Multi-Device Compatibility, Black	1.00000	9.68000	9.68
2		Shipping	1.00000	6.99000	6.99

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1252700000000	1HP7-F3NL-61HH	9271A	Classroom supplies- Schurter	08/31/2026	9000007792	70.61

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1	B0CGHC2BSR	80 Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toys Bulk	1.00000	15.99000	15.99
2	B0GXZXYV21	Expanding File Organizer, Accordion File Folders with 7 Pockets, Portable Paper Bill Letter A4 Size Receipt Organizer, Document Folder with Colorful Blank Labels for Home Office School Supplies, Black	3.00000	4.89000	14.67
3	B0GFPDW2LG	Wired On-Ear Headphones USB C Lightweight Portable with Microphone	5.00000	7.99000	39.95

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1352700000000	1RY4-P4K4-KL9N	9271A	Office Supplies/Misc Staff Items	08/11/2026	9000007792	148.65

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Lemon Appreciation Gifts	1.00000	40.99000	40.99
2		Xmas Bags	1.00000	6.99000	6.99
3		Xmas Socks	5.00000	19.99000	100.67

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1352700000000	1JHH-YHW7-Q1N9	9271A	Office Supplies	08/29/2026	9000007792	122.14

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Large Paper Clips	2.00000	10.83000	21.66
2		Essential Oils	1.00000	9.49000	9.49
3		Velcro Dots	2.00000	8.61000	17.22
4		Standard Cutting Mats	1.00000	13.29000	13.29
5		Manila Folders	2.00000	12.37000	24.74
6		Master Locks (Set of 3)	1.00000	29.66000	29.66
7		Shipping	0.87000	6.99000	6.08

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1352700000000	1N1Y-VDTM-9LYD	9271A	PBIS Cart and Misc Office Supplies	08/31/2026	9000007792	1,181.50

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Textured Suction Strips	5.00000	15.99000	79.95
2		Ocean Animals Keychains	2.00000	14.99000	29.98
3		Candy Highlighter Pen	3.00000	21.53000	64.59
4		Streamer Balls	3.00000	25.99000	77.97
5		Mini Skateboards	4.00000	9.99000	39.96
6		Light Up Tops	2.00000	28.68000	57.36
7		Beaded Bracelets	2.00000	29.99000	59.98
8		4 in 1 pens	3.00000	31.99000	95.97
9		3d Mini Figures	4.00000	16.99000	67.96
10		Clicker Keychains	5.00000	18.99000	94.95
11		Donut Keychains	2.00000	20.99000	41.98
12		Animal Pop Tubes	4.00000	14.99000	59.96
13		Stretchy Toys	4.00000	8.99000	35.96
14		Animal Erasers	2.00000	29.99000	59.98
15		Silly STraws	2.00000	30.39000	60.78
16		Pull Back Cars	4.00000	9.99000	39.96
17		Mini Flashlights	1.00000	55.99000	55.99
18		LED Bracelets	1.00000	57.97000	57.97
19		USBC Charger	1.00000	9.99000	9.99
20		Laminating Rolls	2.00000	49.73000	99.46
21		Discount	-1.00000	9.20000	-9.20

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1352700000000	1DKY-QLYQ-9Q1X	9271A	Staff Supplies	08/31/2026	9000007792	487.28

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Misc Disc	-1.00000	0.90000	-0.90
2		Sensory Fidget Gel Maze	1.00000	13.45000	13.45
3		Sequin Weighted Blanket	1.00000	26.11000	26.11
4		Squishy Sensory 6pack Maze	1.00000	13.67000	13.67
5		Octopus Stress Balls	1.00000	11.99000	11.99
6		Stretchy Strings	1.00000	8.99000	8.99
7		Textured Flip Toys 3 pack	1.00000	8.54000	8.54
8		3D Animal Suction Pop Toys	1.00000	22.79000	22.79
9		Dino Color Sorting Sensory Toy	1.00000	6.99000	6.99
10		Flexible Fidget Sticks	2.00000	8.99000	17.98
11		Stress Balls 6 pack	2.00000	11.99000	23.98
12		Silicone Animal Texture Toys	1.00000	12.34000	12.34
13		Crazy Aaron's Tins	2.00000	33.83000	67.66
14		Weighted Lap Pad Constellation	1.00000	28.49000	28.49
15		hand2mind Sensory Tubes	2.00000	24.76000	49.52
16		Sensory Flip Cube 5 pack	1.00000	11.39000	11.39
17		Fidget Stone Sliders	1.00000	9.99000	9.99
18		Squeeze Stress Balls YoYa	1.00000	14.99000	14.99
19		Anxiety Sensory Stickers	1.00000	14.39000	14.39
20		Pillow Inserts	2.00000	6.99000	13.98
21		Breathing Ball	1.00000	12.98000	12.98
22		Emmers Seekers Game	1.00000	37.99000	37.99
23		Vinyl Transfer Tape	1.00000	25.99000	25.99
24		Pillow Covers	1.00000	14.99000	14.99
25		16 pack Octopus Stress Toys	1.00000	18.99000	18.99

Total for AMAZON CAPITAL SERVICES: ***10,799.31***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ARMSTRONG RELOCATION COMPANY ILLINOIS LLC	0002600000000	CHI5782-26	9271	TIPS CONTRACT 240401 DEERPATH RENOVATION	06/10/2026	42261	81,285.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		40' TRAILER RENTAL FOR 3 MONTHS	0.50000	14,500.00000	7,250.00
2		EQUIPMENT RENTAL	0.50000	2,500.00000	1,250.00
3		SUPERVISOR	40.00000	130.00000	5,200.00
4		INSTALLERS	40.00000	145.00000	5,800.00
5		DRIVER	8.00000	113.00000	904.00
6		EQUIPMENT TRUCK	1.00000	300.00000	300.00
7		PACKING COSTS	0.50000	5,120.00000	2,560.00
8		MATERIALS	0.50000	1,800.00000	900.00
9		LIBRARY UNPACK	10.00000	128.00000	1,280.00
10		MOVERS	400.00000	128.00000	51,200.00
11		1' 53 TRAILER	0.50000	1,750.00000	875.00
12		ADMINISTRATIVE COST	0.50000	7,532.00000	3,766.00

Total for ARMSTRONG RELOCATION COMPANY ILLINOIS LLC: ***81,285.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AT&T		847462058208	8274	TELEPHONE SERVICE 08/13/2026-09/12/2026	08/13/2026	42247	4,752.25

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		TELEPHONE SERVICE 08/13/2026-09/12/2026	1.00000	4,752.25000	4,752.25

Total for AT&T: ***4,752.25***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AUDIO ENHANCEMENT INC	0072600000000	INV73175	8274A	EPIC SYSTEM SCHOOL EQUIPMENT SERVICES	07/20/2026	9000007390	20,519.49

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		EPIC SYSTEM SCHOOL EQUIPMENT-DP SERVICES	0.19255	106,567.07349	20,519.49

Total for AUDIO ENHANCEMENT INC: ***20,519.49***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BECKER, DONALD		1358	9272	ATHLETIC OFFICIALS-VOLLEYBALL 09/09/2026	09/09/2026	42273	90.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		ATHLETIC OFFICIALS-VOLLEYBALL	1.00000	90.00000	90.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
		09/09/2026					
Total for BECKER, DONALD:							***90.00***
CARRIE, ZOE		09/09/2026	9272A	COURSE REIMBURSEMENT EDU6125	09/09/2026	9000007797	1,800.00
Display Order	**Catalog Item**	**Description**		**Quantity**	**Unit Cost**		**Amount**
1		COURSE REIMBURSEMENT EDU6125		3.00000	150.00000		450.00
2		COURSE REIMBURSEMENT EDU6200		3.00000	150.00000		450.00
3		COURSE REIMBURSEMENT EDU6630		3.00000	150.00000		450.00
4		COURSE REIMBURSEMENT EDU6061		3.00000	150.00000		450.00
Total for CARRIE, ZOE:							***1,800.00***
CHUBB		I11230805-#2	9272	ENDORSEMENT	08/29/2026	42274	582.00
Display Order	**Catalog Item**	**Description**		**Quantity**	**Unit Cost**		**Amount**
1		ENDORSEMENT		1.00000	582.00000		582.00
Total for CHUBB:							***582.00***
COMCAST		281462872	9272	INTERNET SERVICES SEPTEMBER 2026	09/01/2026	42275	13,018.27
Display Order	**Catalog Item**	**Description**		**Quantity**	**Unit Cost**		**Amount**
1		INTERNET SERVICES SEPTEMBER 2026		1.00000	13,018.27000		13,018.27
Total for COMCAST:							***13,018.27***
COMCAST BUSINESS		08/19/2026	8274	TELEPHONE SERVICE 08/23/2026-09/22/2026	08/19/2026	42248	259.97
Display Order	**Catalog Item**	**Description**		**Quantity**	**Unit Cost**		**Amount**
1		TELEPHONE SERVICE 08/23/2026-09/22/2026		1.00000	259.97000		259.97
Total for COMCAST BUSINESS:							***259.97***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CONSTELLATION NEWENERGY INC		73365663901	9272A	UTILITIES: ELECTRICITY OK 07/20/2026-08/18/2026	08/31/2026	9000007798	3,196.99

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		UTILITIES: ELECTRICITY OK 07/20/2026-08/18/2026	1.00000	3,196.99000	3,196.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CONSTELLATION NEWENERGY INC		73365724901	9272A	UTILITIES: ELECTRICITY MW 07/20/2026-08/18/2026	08/31/2026	9000007798	153.70

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		UTILITIES: ELECTRICITY MW 07/20/2026-08/18/2026	1.00000	153.70000	153.70

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CONSTELLATION NEWENERGY INC		73365747201	9272A	UTILITIES ELECTRICITY-T 07/20/2026-08/18/2026	08/31/2026	9000007798	389.72

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		UTILITIES ELECTRICITY-T 07/20/2026-08/18/2026	1.00000	389.72000	389.72

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CONSTELLATION NEWENERGY INC		73365763201	9272A	UTILITIES: ELECTRICITY-TO 07/20/2026-08/18/2026	08/31/2026	9000007798	5,488.31

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		UTILITIES: ELECTRICITY-TO 07/20/2026-08/18/2026	1.00000	5,488.31000	5,488.31

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CONSTELLATION NEWENERGY INC		73365785301	9272A	UTILITIES ELECTRICITY-BG 07/20/2026-08/18/2026	08/31/2026	9000007798	3,289.66

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		UTILITIES ELECTRICITY-BG 07/20/2026-08/18/2026	1.00000	3,289.66000	3,289.66

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CONSTELLATION NEWENERGY INC		73365793201	9272A	UTILITIES ELECTRICITY-CJH 07/20/2026-08/18/2026	08/31/2026	9000007798	14,296.80

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		UTILITIES ELECTRICITY-CJH 07/20/2026-08/18/2026	1.00000	14,296.80000	14,296.80

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CONSTELLATION NEWENERGY INC		73373314601	9272A	UTILITIES: ELECTRICITY DP 07/21/2026-08/19/2026	08/31/2026	9000007798	7,516.74

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		UTILITIES: ELECTRICITY DP 07/21/2026-08/19/2026	1.00000	7,516.74000	7,516.74

Total for CONSTELLATION NEWENERGY INC: ***34,331.92***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DIDOMENICO, MICHEYLA		09/09/2026	9272	COURSE REIMBURSEMENT ED5123	09/09/2026	42276	900.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		COURSE REIMBURSEMENT ED5123	3.00000	150.00000	450.00
2		COURSE REIMBURSEMENT BE5033	3.00000	150.00000	450.00

Total for DIDOMENICO, MICHEYLA: ***900.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DIERSEN, KIM		08/31/2026	9271	COURSE REIMBURSEMENT 5345	08/31/2026	42262	1,800.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		COURSE REIMBURSEMENT 5345	3.00000	150.00000	450.00
2		COURSE REIMBURSEMENT 5328	3.00000	150.00000	450.00
3		COURSE REIMBURSEMENT OL5245	3.00000	150.00000	450.00
4		COURSE REIMBURSEMENT OL5540	3.00000	150.00000	450.00

Total for DIERSEN, KIM: ***1,800.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FINK, ANNE		08/24/2026	8274A	COURSE REIMBURSEMENT OL5643	08/24/2026	9000007391	1,800.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		COURSE REIMBURSEMENT OL5643	3.00000	150.00000	450.00
2		COURSE REIMBURSEMENT OL5124	3.00000	150.00000	450.00
3		COURSE REIMBURSEMENT OL5370	3.00000	150.00000	450.00
4		COURSE REIMBURSEMENT OL5102	3.00000	150.00000	450.00

Total for FINK, ANNE: ***1,800.00***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HAGER, JOEY		1356	9271	ATHLETIC OFFICIAL-VOLLEYBALL 08/31/2026	08/31/2026	42263	90.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		ATHLETIC OFFICIAL-VOLLEYBALL 08/31/2026	1.00000	90.00000	90.00

Total for HAGER, JOEY: ***90.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HEFNER, AMBER		08/26/2026	8274A	COURSE REIMBURSEMENT 5579	08/26/2026	9000007392	450.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		COURSE REIMBURSEMENT 5579	3.00000	150.00000	450.00

Total for HEFNER, AMBER: ***450.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HOH WATER TECHNOLOGY, INC.		727512	9271A	ADVANTAGE AWM-100 1" 10GPC CONTACTING HEAD WATER METER	05/19/2026	9000007793	403.45

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		ADVANTAGE AWM-100 1" 10GPC CONTACTING HEAD WATER METER	1.00000	387.00000	387.00
2		FREIGHT	1.00000	16.45000	16.45

Total for HOH WATER TECHNOLOGY, INC.: ***403.45***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HOME DEPOT CREDIT SERVICES		12299	9272	MET DEVICE BOX 1-3/8-IVORY	08/14/2026	42277	7.98

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		MET DEVICE BOX 1-3/8-IVORY	1.00000	7.98000	7.98

Total for HOME DEPOT CREDIT SERVICES: ***7.98***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
IESA	1252700000000	41173	9271	2026-2027 IESA Registration-	08/04/2026	42264	75.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		2027 Girls Wrestling	1.00000	75.00000	75.00

Total for IESA: ***75.00***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
IL EMERGENCY MANAGEMENT OFFICE/OFFICE OF HOMELAND SECURITY		08/18/2026	8273	REFUND OF FUNDS	08/18/2026	42240	3,052.78

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		REFUND OF FUNDS	1.00000	3,052.78000	3,052.78

Total for IL EMERGENCY MANAGEMENT OFFICE/OFFICE OF HOMELAND SECURITY: ***3,052.78***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ILLINOIS ASSOCIATION OF SCHOOL ADM		84-07232426-	8274	FY27-ALIGNED TO LEAD A LEADERSHIP SUMMIT FOR DISTRICT TEAMS	08/20/2026	42249	800.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		SHAYNE BIRKMEIER	1.00000	200.00000	200.00
2		MATTHEW GLANZMAN	1.00000	200.00000	200.00
3		BELINDA QUINONES	1.00000	200.00000	200.00
4		KIRSTEN BORDONARA	1.00000	200.00000	200.00

Total for ILLINOIS ASSOCIATION OF SCHOOL ADM: ***800.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
INFOBIP VOICE INC		100655	8274A	TELEPHONE SERVICE 07/15/2026-08/14/2026	08/15/2026	9000007393	6,559.63

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		TELEPHONE SERVICE 07/15/2026-08/14/2026	1.00000	6,559.63000	6,559.63

Total for INFOBIP VOICE INC: ***6,559.63***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J4 GRAPHICS	1352700000000	26612	9271	Staff T-shirts	08/28/2026	42265	876.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Staff Shirts	68.00000	10.50000	714.00
2		Staff Shirts	12.00000	13.50000	162.00

Total for J4 GRAPHICS: ***876.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JEWEL-OSCO		2026 08 17	8273	TEACHER INSTITUTE DAY LUNCH	08/17/2026	42204	1,034.81

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		TEACHER INSTITUTE DAY LUNCH	1.00000	1,034.81000	1,034.81

Total for JEWEL-OSCO: ***1,034.81***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MERTEL, PAIGE		08/24/2026	8274A	COURSE REIMBURSEMENT OL5296	08/24/2026	9000007394	1,800.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		COURSE REIMBURSEMENT OL5296	3.00000	150.00000	450.00
2		COURSE REIMBURSEMENT OL5850	3.00000	150.00000	450.00
3		COURSE REIMBURSEMENT OL5833	3.00000	150.00000	450.00
4		COURSE REIMBURSEMENT OL5370	3.00000	150.00000	450.00

Total for MERTEL, PAIGE: ***1,800.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MIRSHAK, AMANDA		08/31/2026	9271A	SOCIAL WORK STIPEND AUGUST 2026	08/31/2026	9000007794	1,000.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		SOCIAL WORK STIPEND AUGUST 2026	1.00000	1,000.00000	1,000.00

Total for MIRSHAK, AMANDA: ***1,000.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NETRIX LLC		CSP-007102	8274A	AZURE PLAN 04/01/2026-05/01/2026	05/22/2026	9000007395	24.50

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		AZURE PLAN 04/01/2026-05/01/2026	1.00000	24.50000	24.50

Total for NETRIX LLC: ***24.50***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NEXTERA ENERGY SERVICES GAS LLC		22185804	8273A	UTILITIES-GAS-BG	08/11/2026	9000007389	567.02

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		UTILITIES-GAS-BG	1.00000	54.25000	54.25
2		UTILITIES-GAS-CJH	1.00000	268.06000	268.06
3		UTILITIES-GAS-DP	1.00000	83.02000	83.02
4		UTILITIES-GAS-MW	1.00000	20.00000	20.00
5		UTILITIES-GAS-OK	1.00000	49.21000	49.21
6		UTILITIES-GAS-TO	1.00000	92.48000	92.48

Total for NEXTERA ENERGY SERVICES GAS LLC: ***567.02***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
OPTUM		08/17/2026	8273W	EE FLEX DEP/MED PLAN	08/17/2026	8000000152	213.16

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		EE FLEX DEP/MED PLAN	1.00000	213.16000	213.16

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
OPTUM		08/24/2026	8274W	EE FLEX DEP/MED PLAN	08/24/2026	8000000160	172.65

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		EE FLEX DEP/MED PLAN	1.00000	172.65000	172.65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
OPTUM		08/31/2026	9271W	EE FLEX DEP/MED PLAN	08/31/2026	8000000161	195.83

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		EE FLEX DEP/MED PLAN	1.00000	195.83000	195.83

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
OPTUM		09/04/2026	9271W	EE FLEX DEP/MED PLAN	09/04/2026	8000000164	126.44

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		EE FLEX DEP/MED PLAN	1.00000	126.44000	126.44

Total for OPTUM: ***708.08***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PACE SYSTEMS, INC		217971	9272	INTERCOM UPGRADE REPLACEMENT	04/29/2026	42278	76,157.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		INTERCOM UPGRADE REPLACEMENT	1.00000	76,157.00000	76,157.00

Total for PACE SYSTEMS, INC: ***76,157.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
RAPTOR TECHNOLOGIES LLC		INV268092	9272	RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS FEE	07/01/2026	42279	4,378.50

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		RAPTOR VISITOR MANAGEMENT ANNUAL ACCESS FEE	6.00000	729.75000	4,378.50

Total for RAPTOR TECHNOLOGIES LLC: ***4,378.50***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
RENAISSANCE LEARNING INC.	1002700000000	INV5708670	9272A	Renaissance Products & Services	07/06/2026	9000007799	990.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Renaissance Products & Services	1.00000	990.00000	990.00

Total for RENAISSANCE LEARNING INC.: ***990.00***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SECURLY, INC	1252700000000	150178	8274	Securly Pass Renewal 26/27-	06/03/2026	42250	2,757.60

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		Securly Pass 26/27 Renewal -766	1.00000	2,757.60000	2,757.60

Total for SECURLY, INC: ***2,757.60***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SIANO, THOMAS		1357	9271	ATHLETIC OFFICIAL-VOLLEYBALL 08/31/2026	08/31/2026	42266	90.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		ATHLETIC OFFICIAL-VOLLEYBALL 08/31/2026	1.00000	90.00000	90.00

Total for SIANO, THOMAS: ***90.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SNODGRASS, ERIN		03/13/2026	9271	MILEAGE REIMBURSEMENT-ISHA	03/13/2026	42267	199.23

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		MILEAGE REIMBURSEMENT-ISHA	274.80000	0.72500	199.23

Total for SNODGRASS, ERIN: ***199.23***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SNYDER, JULIE		09/02/2026	9272	COURSE REIMBURSEMENT LIBS430	09/02/2026	42280	450.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		COURSE REIMBURSEMENT LIBS430	3.00000	150.00000	450.00

Total for SNYDER, JULIE: ***450.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SOARING EAGLE ACADEMY		24373	9271A	JUNE 2026 TUITION	06/05/2026	9000007795	2,607.75

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		JUNE 2026 TUITION	5.00000	521.55000	2,607.75

Total for SOARING EAGLE ACADEMY: ***2,607.75***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TELESOLUTIONS CONSULTANTS LLC		CARYSD26-70126	9272	TELECOMMUNICATION CONSULTING SERVICES 07/01/2026-06/30/2027	07/01/2026	42281	5,400.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		TELECOMMUNICATION CONSULTING SERVICES 07/01/2026-06/30/2027	1.00000	5,400.00000	5,400.00

Total for TELESOLUTIONS CONSULTANTS LLC: ***5,400.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TRANE U.S. INC.		990627154	9271	CHILLER REPAIR	07/27/2026	42268	2,859.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		CHILLER REPAIR	1.00000	2,859.00000	2,859.00

Total for TRANE U.S. INC.: ***2,859.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VERIZON WIRELESS		6151749030	8274	TELEPHONE SERVICE 07/23/2026-08/22/2026	08/22/2026	42251	487.10

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		TELEPHONE SERVICE 07/23/2026-08/22/2026	1.00000	487.10000	487.10

Total for VERIZON WIRELESS: ***487.10***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VILLAGE OF CARY		08/01/2026 TO	8273	WATER AND SEWER-TO JULY 2026	08/01/2026	42241	4,244.22

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		WATER AND SEWER-TO JULY 2026	1.00000	4,244.22000	4,244.22

Total for VILLAGE OF CARY: ***4,244.22***

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WEINHAMMER, JENNIFER		09/09/2026	9272	COURSE REIMBURSEMENT RPCE5643	09/09/2026	42282	1,350.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		COURSE REIMBURSEMENT RPCE5643	3.00000	150.00000	450.00
2		COURSE REIMBURSEMENT RPCE5849	3.00000	150.00000	450.00
3		COURSE REIMBURSEMENT RPCE5286	3.00000	150.00000	450.00

Total for WEINHAMMER, JENNIFER: ***1,350.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WEISS, EMILY		08/24/2026	8274A	COURSE REIMBURSEMENT OL5563	08/24/2026	9000007396	900.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		COURSE REIMBURSEMENT OL5563	3.00000	150.00000	450.00
2		COURSE REIMBURSEMENT OL5504	3.00000	150.00000	450.00

Total for WEISS, EMILY: ***900.00***

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CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WILLIAM V. MACGILL & CO		IN0916362	9271	STERILE SALINE WIPES 24/BOX	01/08/2026	42269	591.49

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		STERILE SALINE WIPES 24/BOX	30.00000	7.85000	235.50
2		2" X 2" NON WOVEN SPONGES, 200 PER BAG	35.00000	2.22000	77.70
3		LARGE NITRILE GLOVES, 100/BOX	10.00000	9.50000	95.00
4		MEDIUM NITRILE GLOVES, 100/BOX, 10 BOXES/CASE	1.00000	95.00000	95.00
5		3" COTTON TIPPED APPLICATORS (100/BAG)	6.00000	0.75000	4.50
6		PROFESSIONAL SPHYGMOMANOMETER WITH ADULT-SIZ	1.00000	37.99000	37.99
7		PDI SANI-HANDS HAND SANITIZING HAND WIPES 100/BO	2.00000	7.95000	15.90
8		2" X 5 YDS COBAN SELF-ADHERENT WRAP	10.00000	2.99000	29.90

Total for WILLIAM V. MACGILL & CO: ***591.49***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WM CORPORATE SERVICES INC.		7703168-2013-1	9272	REFUSE REMOVAL BG SEPTEMBER 2026	09/03/2026	42283	372.90

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		REFUSE REMOVAL BG SEPTEMBER 2026	1.00000	372.90000	372.90

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WM CORPORATE SERVICES INC.		7703181-2013-4	9272	REFUSE REMOVAL TRANSPORTATION SEPTEMBER 2026	09/03/2026	42283	63.32

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		REFUSE REMOVAL TRANSPORTATION SEPTEMBER 2026	1.00000	63.32000	63.32

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WM CORPORATE SERVICES INC.		7703277-2013-0	9272	REFUSE REMOVAL DP SEPTEMBER 2026	09/03/2026	42283	635.22

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		REFUSE REMOVAL DP SEPTEMBER 2026	1.00000	635.22000	635.22

Invoice Listing

CARY CMTY CONS SCH DIST 26N

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WM CORPORATE SERVICES INC.		77032878-2013-8	9272	REFUSE REMOVAL TO SEPTEMBER 2026	09/03/2026	42283	315.64

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		REFUSE REMOVAL TO SEPTEMBER 2026	1.00000	315.64000	315.64

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WM CORPORATE SERVICES INC.		7703354-2013-7	9272	REFUSE REMOVAL CJH SEPTEMBER 2026	09/03/2026	42283	776.57

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		REFUSE REMOVAL CJH SEPTEMBER 2026	1.00000	776.57000	776.57

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WM CORPORATE SERVICES INC.		7703765-2013-4	9272	REFUSE REMOVAL OK SEPTEMBER 2026	09/03/2026	42283	538.90

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		REFUSE REMOVAL OK SEPTEMBER 2026	1.00000	538.90000	538.90

Total for WM CORPORATE SERVICES INC.: ***2,702.55***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WOZNY, MICHAEL R.		1359	9272	ATHLETIC OFFICIALS-VOLLEYBALL 09/09/2026	09/09/2026	42284	90.00

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		ATHLETIC OFFICIALS-VOLLEYBALL 09/09/2026	1.00000	90.00000	90.00

Total for WOZNY, MICHAEL R.: ***90.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WRIGHT, HEATHER G		03/13/2026	9271	MILEAGE REIMBURSEMENT-ISHA	03/13/2026	42270	199.23

Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount
1		MILEAGE REIMBURSEMENT-ISHA	274.80000	0.72500	199.23

Total for WRIGHT, HEATHER G: ***199.23***

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:			101				295,841.13
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:			**101**				**295,841.13**

P Card Expenses						
Date	Vendor	Amount	Staff	Purpose of Purchase	Acct. #	Tax
7/28/2026	Hodges Loizzi	$175.00	Birkmeier	Illinois School Law Seminar	10 E 2210 3000 00 000 4932	$0.00
7/31/2026	EB Illinois Assoc	$250.00	Birkmeier	Title 1 Conference	10 E 2210 3000 00 000 4932	$0.00
08/03/2026	Sam's	$262.84	Birkmeier	Supplies for TID and Orientation	10 E 2210 4100 00 000	$0.00
8/5/2026	Eggville	$39.97	Birkmeier	Lunch Meeting	10 E 2210 4100 00 000	$0.00
7/22/2026	Hodges Loizzi	$175.00	Bordonaro	Illinois School Law Seminar	10 E 2210 3000 00 000 4620	$0.00
7/24/2026	Illinois Principal	$350.00	Bordonaro	Model Handbook	10 E 2210 3000 00 000 4620	$0.00
7/24/2026	Dollar Tree	$22.50	Bordonaro	Treats/Give A Way	10 E 1205 4100 00 000 4620	$0.00
07/24/2026	Five Below	$57.50	Bordonaro	Treats/Give A Way	10 E 1205 4100 00 000 4620	$0.00
7/29/2026	IAASE	$395.00	Bordonaro	IAASE Professional Membership	10 E 2210 3000 00 000 4620	$0.00
7/6/2026	Walmart	$11.94	Cacciatore	Juice for Admin Welcome Breakfast	10 E 2310 4900 00 000	$0.00
07/15/2026	IASA	$380.07	Cacciatore	Annual Conference	10 E 2320 3320 00 000	$0.00
7/15/2026	Crowne Plaza	$250.80	Cacciatore	Hotel Stay of IASA Conference	10 E 2320 3320 00 000	$30.80
7/16/2026	Cary Grove Chamber	$400.00	Cacciatore	Cary Main Street Fest Family Market Vendor	10 E 2310 6400 00 000	$0.00
7/21/2026	Hodges Loizzi	$175.00	Cacciatore	Illinois School Law Seminar	10 E 2320 3120 00 000	$0.00
7/24/2026	Pub Eighty Ate	$113.00	Cacciatore	Working Lunch with Cabinet	10 E 2320 3120 00 000	$0.00
07/24/2026	Breaking Bread	$332.20	Cacciatore	Admin Team Meeting Lunch	10 E 2310 4900 00 000	$0.00
7/27/2026	Jewel	$3.55	Cacciatore	Water for Admin Team Meeting Lunch	10 E 2310 4900 00 000	$0.06
7/29/2026	Adobe	$239.88	Cacciatore	PDF Program	10 E 2310 6400 00 000	$0.00
7/5/2026	Amazon	$256.91	Fitzsimons	Supplies	10 E 2660 4000 00 000	$0.00
7/14/2026	Amazon	$203.39	Fitzsimons	Supplies	10 E 2660 4000 00 000	$0.00
07/21/2026	Hodges Loizzi	$175.00	Glanzman	Illinois School Law Seminar	10 E 2520 3320 00 000	$0.00
8/4/2026	ACE American Insurance	$1,197.00	Glanzman	Premium Payment	10 E 2371 3000 00 000	$0.00
7/7/2026	IL Sec of State	$37.00	Kubala	Bus Driver Renewals	40 E 2550 6400 00 000	$0.00
7/7/2026	IL Tollway	$100.00	Kubala	Ipass Replenishment	40 E 2550 6400 00 000	$0.00
7/10/2026	Jewel	$3.50	Kubala	Ipass Sticker	40 E 2550 4100 00 000	$0.00
7/15/2026	Hodges Loizzi	$175.00	Quinones	Illinois School Law Seminar	10 E 2640 4000 00 000	$0.00
7/15/2026	Overnight Prints	$284.08	Shirley	PBIS Posters	10 E 1120 4100 00 125	$0.00

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. Sarah Cacciatore Superintendent	Dr. Shayne Birkmeier Assistant Superintendent of Teaching and Learning	Dr. Kristen Bordonaro Assistant Superintendent of Student Services & Instruction	Mr. Matthew Glanzman Assistant Superintendent of Finance and Operations	Ms. Belinda Quiñones Director of Human Resources

MEMO

To: Board of Education
CC: Dr. Sarah Cacciatore, Superintendent
From: Matthew Glanzman, Assistant Superintendent of Finance and Operations
Date: September 21, 2026
Re: Arctic Snow Removal Renewal

Finance and Operations is presenting a proposed one-year renewal of the District's snow removal and salting contract with Arctic Snow Removal for the 2026-27 season, for Board approval. The renewal carries a 5% increase over 2025-26 pricing and shifts coverage from the Old Transportation Center to the new Transportation Center. Administration recommends renewal rather than rebidding.

Background

Arctic Snow Removal has provided snow removal and salting services at Briargate, Cary Junior High, Deer Path, Oak Knoll, Three Oaks, and the Old Transportation Center. Service has been reliable, and the vendor is familiar with each site's lot layouts, walkway priorities, and start-time expectations, which has allowed the District to open on schedule.

The District solicited bids for these services in 2025-26, receiving proposals from Arctic Snow Removal and one other company. Arctic Snow Removal was the low bidder at that time and remains below the other company's original pricing under the proposed renewal rates. In 2026-27, service at the Old Transportation Center is replaced by service at the new Transportation Center, which was not included in the original bid scope from either vendor. The District's agreement with Arctic Snow Removal provides for up to five annual renewals by mutual agreement of the parties, and the proposed 2026-27 renewal would be exercised under that provision.

Proposed Renewal Pricing

Rates are per occurrence, by building, in three service categories. The tables below compare 2025-26 rates, the proposed 2026-27 renewal rates, and the pricing submitted by the other company that bid. Rates are shown for the five schools and the new Transportation Center; the Old Transportation Center, which the new facility replaces, is not reflected in the 2025-26 column.

Snowfall of 1" to 8": Removal Including Salt (per occurrence)

Location	2025-26	2026-27	Change	Other Bid
Briargate	$594	$623	4.9%	$489
Cary Junior High	$1,400	$1,470	5.0%	$2,125
Deer Path	$1,000	$1,050	5.0%	$1,683
Oak Knoll	$620	$651	5.0%	$662
Three Oaks	$954	$1,001	4.9%	$1,273
Total – five schools	**$4,568**	**$4,795**	**5.0%**	**$6,232**
Transportation Center (new)	—	$962	New	Not in 2025-26 bid
Total including Transportation Center	**—**	**$5,757**	**—**	**—**

Snowfall of 8" or More: Removal Including Salt (per occurrence)

Location	2025-26	2026-27	Change	Other Bid
Briargate	$950	$997	4.9%	$677
Cary Junior High	$2,750	$2,887	5.0%	$3,145
Deer Path	$1,940	$2,037	5.0%	$2,494
Oak Knoll	$984	$1,033	5.0%	$980
Three Oaks	$1,561	$1,639	5.0%	$1,760
Total – five schools	**$8,185**	**$8,593**	**5.0%**	**$9,056**
Transportation Center (new)	—	$1,868	New	Not in 2025-26 bid
Total including Transportation Center	**—**	**$10,461**	**—**	**—**

Salting Only (per occurrence)

Location	2025-26	2026-27	Change	Other Bid
Briargate	$278	$291	4.7%	$196
Cary Junior High	$700	$735	5.0%	$851
Deer Path	$495	$519	4.8%	$675
Oak Knoll	$256	$268	4.7%	$265
Three Oaks	$399	$418	4.8%	$510
Total – five schools	**$2,128**	**$2,231**	**4.8%**	**$2,497**
Transportation Center (new)	—	$375	New	Not in 2025-26 bid
Total including Transportation Center	**—**	**$2,606**	**—**	**—**

Cost Drivers

The 5% adjustment reflects increases in the underlying costs the vendor must cover to deliver the service:

- Labor: wages for plow operators and sidewalk crews, overtime for overnight and weekend events, and the cost of retaining seasonal staff who must remain available on call throughout the winter.
- Fuel: diesel for plow trucks, loaders, and spreaders, with consumption per event driven by lot size and the number of passes required.
- Salt: bulk rock salt, which the vendor purchases and stockpiles in advance of the season at pricing set by regional demand and delivery costs.
- Equipment and insurance: maintenance, blade and spreader replacement, and liability coverage.

A 5% increase across a full slate of buildings is consistent with the movement in these costs and does not indicate a change in the scope or level of service.

Comparison to the Other Bid Received

Even after the 5% adjustment, Arctic Snow Removal's 2026-27 rates remain below the pricing submitted by the other company that bid in all three service categories. For the five schools, the other company's pricing was higher by $1,437 (23.1%) for snowfall of 1" to 8", by $463 (5.1%) for snowfall of 8" or more, and by $266 (10.7%) for salting only.

Rebidding Analysis

Administration reviewed whether rebidding the service for 2026-27 would be advantageous and concluded that it would not. The renewal increase is limited to 5%, tracks documented increases in labor, fuel, and salt costs, and leaves Arctic Snow Removal below the only other pricing the District received for this work, which was submitted in 2025-26. The labor, fuel, and salt increases driving the renewal apply across the market rather than to this vendor alone, so a new round of bids would be expected to come in at or above the proposed rates. A rebid would therefore be unlikely to produce a lower cost, and it would introduce risk: the process would need to be completed on a compressed timeline ahead of the season, the field of bidders in this market is limited, and awarding to a new vendor would mean losing the site knowledge Arctic Snow Removal has developed across the District's buildings.

Cost and Funding

Snow removal and salting are billed per occurrence, so total seasonal cost depends on the number and severity of winter events rather than a fixed contract amount. These costs are budgeted within the Operations and Maintenance Fund. As billing is event-driven, a heavier-than-average winter can produce spending above the budgeted amount; Administration monitors snow-related expenditures through the season and will report any unexpected increases to the Board.

Recommendation

Administration recommends that the Board approve the one-year renewal with Arctic Snow Removal for the 2026-27 snow season under the renewal provision of the existing agreement at the rates presented above, including service for the new Transportation Center, and authorize the Superintendent to execute the renewal agreement.

D26 Board of Education Presentations & Student Highlights pg 1

Month	Meeting Type	Topic	Presenter
July	COW, 7/20	Technology Update ESY	Birkmeier Bordonaro
	BOE, 7/27	Onboarding Cabinet	Cacciatore
August	COW, 8/24	Teaching and Learning Update	Birkmeier/Bordonaro
	BOE, 8/31	D26 Back to School Highlight Video	Cacciatore
September	COW, 9/21	Budget Hearing and Adoption	Glanzman
	BOE, 9/28	Student Services Spotlight	Bordonaro
October	COW, 10/19	Tax Levy Presentation - First Look Bus Lease (Tentative)	Glanzman Kubala/Glanzman
	BOE, 10/26	Deer Path Spotlight: TOPIC	Gippert
November	COW, 11/9	IL School Report Card Presentation & Achievement data Tax Levy Presentation State Maintenance Grant Architect Recommendation	Birkmeier/Bordonaro Glanzman Martin/Glanzman Martin/Glanzman
	BOE, 11/16	Tax Levy Hearing and Approval D26 Veterans Day Spotlight Video State Maintenance Grant Architect Recommendation	Glanzman Neal Martin/Glanzman Martin/Glanzman
December	COW, 12/7	Early Childhood Curriculum Review Kindergarten Registration/Screening Discipline Data Student Services Update Facility Usage Fees	Birkmeier/Bordonaro Birkmeier/Bordonaro Bordonaro Bordonaro Glanzman
	BOE, 12/14	Facility Usage Fees Enrichment Programming Spotlight	Glanzman Birkmeier

D26 Board of Education Presentations & Student Highlights pg 2

Month	Meeting Type	Topic	Presenter
January	COW, TUES 1/19	Staffing Report Registration/Tech Fees	Quiñones Glanzman
	BOE, 1/25	Briargate Spotlight: TOPIC Registration/Tech Fees Balanced Budget Resolution for Upcoming Year Resolution to Approve Designee for Tentative Budget	Nass Glanzman Glanzman Glanzman
February	COW, TUES 2/16	Staffing Report Updates Technology Report	Quiñones Birkmeier
	BOE, 2/22	Cary JH Spotlight: TOPIC	Shirley
March	COW, 3/15	ESY Planning Summer Programming ESP Salary recommendations BOE meeting dates for FY28	Bordonaro Birkmeier Cacciatore
	BOE, 3/22	Oak Knoll Spotlight: Music Program Performance *School Code release date Vote: BOE meeting dates for FY28	Baker Quiñones
April	COW, 4/19	MTSS Update Admin Salary recommendations	Bordonaro Cacciatore
	BOE, 4/26	Three Oaks Spotlight: Eagles' Nest (5th Grade) Reflections	Herrick
May	COW, 5/17	Student Handbook Summer Projects	Bordonaro All
	BOE, 5/24	D26 Speech Tournament Spotlight Treasurer's Bond (if available)	Glanzman
June	COW, 6/21	Draft Budget Presentation iReady District Data Overview Discipline Data	Glanzman Birkmeier Bordonaro
	BOE, 6/28		

2:150 Committees

The Board of Education may establish committees to assist with the Board's governance function and, in some situations, to comply with State law requirements. These committees are known as Board committees and report directly to the Board. Committee members may include both Board members and non-Board members depending on the committee's purpose. The Board President makes all Board Committee appointments unless specifically stated otherwise. Board committee meetings shall comply with Open Meeting Act. A Board committee may not take final action on behalf of the Board - it may only make recommendations to the Board.

1. Special Board Committees

   Special committees may be created for specific purposes or to investigate special issues. A special committee shall be automatically dissolved after presenting its final report to the Board of Education or at the Board of Education's discretion

2. Standing Board Committees

   Standing committees are created for indefinite terms to fulfill continuing District needs for investigation and monitoring of specific issues. Standing Board Committees are defined in exhibit 2:150-E.

   - Committee of the Whole (COW)
   - Curriculum
   - Finance and Operations
   - Policy

   - Cow Meetings are usually scheduled for the third Monday of the month at 6:00 p.m. at Cary Junior High.
   - A quorum of the Board must be present.
   - The meeting is chaired by the Board President. If the President is not in attendance, the Vice-President will serve as chair.
   - The Agenda Committee of the Whole meetings shall be prepared by the Superintendent in consultation with the President.
   - Items submitted by Board members to the Superintendent shall be placed on the agenda. Such suggestions must be received by the Superintendent at least one week prior to the Committee of the Whole meeting.

- 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.
- Copies of the agenda shall be made available to the press in advance of the meeting in accordance with the Open Meeting Act.
- Adequate data and back-up information will be given to each Board member prior to each meeting.
- After Board discussion of an agenda item, community/audience comments are encouraged.
- An executive session could be scheduled during a Committee of the Whole meeting provided the reason is permitted under The School Code.
- No formal action will be taken at these meetings on an agenda item. Direction regarding an agenda item would be sought as needed. Formal action will be taken at the monthly Regular Board Meeting usually held on the last Monday of each month at 6:00 p.m. at Cary Junior High.
- Resignations, leave request, and hiring of staff would not be discussed in open session at these meetings. These issues pertain to the Regular Board Meetings.
- Committee of the Whole minutes would be taken by the Board Secretary.

Committee of the Whole agenda topics could include:

- Discussion and direction of upcoming action items;
- Board discussion of policies - first reading;
- Upcoming financial action and discussion;
- Curriculum updates and testing updates;
- Legislative Issues
- Long Range Planning issue

Parent-Teacher Superintendent Advisory Committee

This committee assists in the development of student discipline policy and procedure and provides information and recommendations to the Board. Its members are parents/guardians and teachers and may include people whose expertise or experience is needed. The committee reviews such issues as administering medication in the schools, reciprocal reporting between the School District and local law enforcement agencies regarding criminal and civil offenses committed by students, school bus safety procedures, and the dissemination of student conduct information.

Behavioral Intervention Advisory Committee

This committee develops and monitors procedures for using behavioral interventions in accordance with Board policy 7:230, Misconduct by Students with Disabilities, and provides information and recommendations to the Board. At the Superintendent's discretion, the Parent-Teacher Advisory Committee shall perform the duties assigned to the Behavioral Interventions Committee.

Nothing in this policy limits the authority of the Superintendent or designee to create and use committees that report to him or her or to other staff members.

Additional Representative Appointments will be made for the following:

- Curriculum Chair
- Finance Chair
- Policy Chair
- Board Insurance Committee
- Board Legislative Liaison
- Community Engagement/Planning Committee
- D26 Technology Committee
- Ethics Commission

3. Superintendent Committees

Superintendent Advisory Committees

The Superintendent creates Superintendent Advisory Committees as he or she deems necessary and makes all appointments. Superintendent Advisory Committees report to the Superintendent. No more than two Board members may serve on Superintendent Advisory Committees as liaisons to the Board of Education.

LEGAL REF.:

Rule 1.7 (Conflict of Interest: Current Clients) and Rule 1.13 (Organization as Client) of the Ill. Rules of Professional Conduct adopted by the Ill. Supreme Court.

Family Educational Rights and Privacy Act, 20 U.S.C. §1232g

Elementary and Secondary Education Act of 1965, 20 U.S.C. §6301 *et seq*

Rules and Regulations for the Control of Communicable Diseases, issued by the Illinois Department of Public Health.

5 ILCS 120/1 *et seq*.

105 ILCS 5/10-20.14.

105 ILCS 5/10/1 *et seq*.

23 Ill. Admin.Code §226.350 *et seq*.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 2:200 (Types of Board of Education Meetings), 2:240 (Board Policy Development), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

ADOPTED: November 17, 2025

Cary CCSD 26

School Board

Committees [1]

The School Board may establish committees to assist with the Board's governance function and, in some situations, to comply with State law requirements. These committees are known as *Board committees* and report directly to the Board. Committee members may include both Board members and non-Board members depending on the committee's purpose. The Board President makes all Board committee appointments unless specifically stated otherwise.[2] Board committee meetings shall comply with the Open Meetings Act.[3] A Board committee may not take final action on behalf of the Board – it may only make recommendations to the Board. [4]

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[1] State or federal law controls this policy's content in that some committees are required by State law, such as, Parent-Teacher Advisory Committee and Behavioral Interventions Committee. Board committees are *public bodies* for purposes of the Open Meetings Act (OMA) (5 ILCS 120/1.02) and the Freedom of Information Act (FOIA) (5 ILCS 140/2(a)).

A board must appoint or approve a Concussion Oversight Team and charge it with establishing protocols for return-to-play and return-to-learn for students who have suffered a concussion or head injury. Youth Sports Concussion Safety Act, 105 ILCS 5/22-80(d). As this is administrative/staff work rather than governance work, the best practice is to have the Concussion Oversight Team be an *administrative* committee, but consult the board attorney for guidance. Section 22-80(d) identifies who must be on each Concussion Oversight Team. A physician, to the extent possible, must be on the Team. If the school employs an athletic trainer and/or nurse, they must be on the Team to the extent practicable. The Team must include, at a minimum, one person who is responsible for implementing and complying with the return-to-play and return-to-learn protocols adopted by the Team. Other licensed health care professionals may be appointed to serve on the Team. See sample policy 7:305, *Student Athlete Concussions and Head Injuries.*

[2] Alternatively, strike the "unless" clause and substitute: "subject to Board approval." Be sure this treatment is consistent with policy 2:110, *Qualifications, Term, and Duties of Board Officers*.

[3] OMA includes *committees* and *subcommittees* in its definition of *public body.* 5 ILCS 120/1.02. According to a binding opinion from the Public Access Counselor, a "committee of a public body is considered to be a separate public body for purposes of compliance with the requirements of OMA." PAO 13-2. This means that board committees must independently fulfill OMA's requirements. For example, a board committee must comply with notice and agenda requirements. Since board committees seldom meet regularly, compliance steps need careful planning. Board committees should plan for an efficient way to "approve the minutes of its open meeting within 30 days after that meeting or at [its] second subsequent regular meeting, whichever is later." 5 ILCS 120/2.06(b). The only exceptions are for: (1) the Performance Educational Review Act (PERA) joint committee (105 ILCS 5/24A-4(b)); (2) the Reduction In Force (RIF) joint committee (105 ILCS 5/24-12(c)); and (3) when a committee is engaged in collective bargaining negotiations, including negotiating team strategy sessions, or grievance arbitrations (115 ILCS 5/18). Board committees must also review their closed session minutes to determine if they still require confidential treatment or will be made available for public inspection. 5 ILCS 120/2.06(d), amended by P.A. 102-653. Committees that meet regularly, such as standing committees, must conduct this review every six months, or as soon after as is practicable, taking into account the nature and meeting schedule of the committee. Committees that are *ad hoc* in nature must review their closed session minutes six months from the date of the last review of the closed session minutes or at the next scheduled meeting of the committee, whichever is later. Id.

Sample policy 2:200, *Types of School Board Meetings*, designates the superintendent, on behalf of each board committee, to receive the mandatory training on OMA compliance required by 5 ILCS 120/1.05(a) and administered by the Ill. Attorney General's Public Access Counselor. See policies 2:200, *Types of School Board Meetings*, and 2:220, *School Board Meeting Procedure*, for meeting requirements and protocol. Every board member must also complete OMA training as required by 5 ILCS 120/1.05(b) and (c).

[4] Additional committee guidelines may be added, such as:

Committees shall operate under the following guidelines:

- The Board President shall appoint no more than two Board members to serve on a committee.

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Special Board Committees

A special committee may be created for specific purposes or to investigate special issues. A special committee is automatically dissolved after presenting its final report to the Board or at the Board's discretion. [5]

Standing Board Committees [6]

A standing committee is created for an indefinite term although its members will fluctuate. Standing committees are:

1. Board Policy Committee.[7] This committee researches policy issues, and provides information and recommendations to the Board.
2. Parent-Teacher Advisory Committee.[8] This committee assists in the development of student behavior policy and procedure, and provides information and recommendations to the Board. Its members are parents/guardians and teachers, and may include persons whose expertise or experience is needed. The committee reviews such issues as administering medication in the schools, reciprocal reporting between the School District and local law enforcement agencies regarding criminal and civil offenses committed by students, student discipline, disruptive classroom behavior, school bus safety procedures, and the dissemination of student conduct information.
3. Behavioral Interventions Committee.[9] This committee develops and monitors procedures for using behavioral interventions in accordance with Board policy 7:230, *Misconduct by Students with Disabilities*, and provides information and recommendations to the Board. At the Board President's discretion, the Parent-Teacher Advisory Committee shall perform the duties assigned to the Behavioral Interventions Committee.

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

- The President and the committee members shall establish the committee's meeting dates, time, and place.
- The Superintendent may attend all committee meetings.

[5] A board may list examples as in the following option:

Examples of special committees include the following: (1) Committee to Evaluate Procurement of Architectural, Engineering, and Land Surveying Services (see sample administrative procedure 2:170-AP, *Qualification Based Selection*), and (2) Facility Naming Committee (see sample policy 4:150, *Facility Management and Building Programs*).

[6] The board may create and list other standing committees, e.g., an audit committee as authorized by 105 ILCS 5/10-22.45. Be sure that the creation of a committee in this policy aligns with the policy concerning the applicable topic. If an audit committee is included here, a board may want to reference it in policy 4:80, *Accounting and Audits*, and vice-versa.

[7] A board policy committee is optional; its creation is consistent with policy 2:240, *Board Policy Development.*

[8] 105 ILCS 5/10-20.14 requires all districts to establish and maintain a parent-teacher advisory committee to develop, with the board, policy guidelines on student discipline. The parents on this committee, as well as other non-staff members, may not have access to student records unless the student cannot be identified or prior consent is obtained. 105 ILCS 10/6. The district's parent-teacher advisory committee must also: (1) in cooperation with local law enforcement agencies, develop guidelines for reciprocal reporting of criminal and civil offenses committed by students; and (2) in cooperation with school bus personnel, develop school bus safety procedures. 105 ILCS 5/10-20.14, amended by P.A. 104-430. Completion of the statutory requirements imposed on the Parent-Teacher Advisory Committee, as well as the Behavioral Interventions Committee, should be documented.

[9] Boards must establish and maintain a behavioral interventions committee to develop procedures that reflect consideration of ISBE's guidelines on the use of behavioral interventions with students with disabilities. 105 ILCS 5/14-8.05(c). An alternative follows:

> The Behavioral Interventions Committee, coordinated by the Executive Director of the Special Education Cooperative, develops and monitors procedures for using behavioral interventions in accordance with Board policy 7:230, *Misconduct by Students with Disabilities*. Committee reports and recommendations are made to the Board upon its request.

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Nothing in this policy limits the authority of the Superintendent or designee to create and use committees that report to him or her or to other staff members. [10]

LEGAL REF.: 5 ILCS 120/, Open Meetings Act.
105 ILCS 5/10-20.14 and 5/14-8.05.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 2:200 (Types of School Board Meetings), 2:240 (Board Policy Development), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

The footnotes are not intended to be part of the adopted policy; they should be removed before the policy is adopted.

[10] OMA generally does not apply to *superintendent* a/k/a administrative committees. See Univ. Professionals v. Stukel, 344 Ill.App.3d 856 (1st Dist. 2003)(staff committees are not subject to OMA). The Act will be applicable, however, in some circumstances. For example, a staff committee containing three or more board members will be subject to OMA. 5 ILCS 120/1.02. Consult the board attorney for advice. The following are examples of superintendent committees: Communicable and Chronic Infectious Disease Program Task Force, Communicable and Chronic Infectious Disease Review Team, Employee Drug Abuse Committee, Title I Advisory Committee, Student Support Committee, Food Allergy Management Committee, and Sex Equity Committee. For further discussion, see IASB's *Clearing Up the Confusion on Board Committees: Your Questions Answered*, available at: www.iasb.com/IASB/media/School-Law/BoardCommittees_FAQ.pdf.

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Book	D26 Policy Manual
Section	Section 2: School Board
Title	Exhibit - Board Committees
Code	2:150-E
Status	Retired
Adopted	June 19, 2006
Last Revised	June 25, 2012
Retired	February 24, 2025
Prior Revised Dates	June 12, 2012

2:150-E EXHIBIT BOARD COMMITTEES

Committee of the Whole: Consists of all members of the Board of Education. Gives detailed consideration to matters under conditions of freedom approximating those of other Board committees. May also meet for deliberations of Board of Education goals, strategy, and development. Any Board committee may request that its deliberations be conducted in Committee of the Whole. In this case, the chair of the requesting committee temporarily acts as the chair of the Committee of the Whole during discussion of the requesting committee's items. Also in this case, any required consensus is achieved by the Committee of the Whole.

Finance / Sites and Facilities Committee: Guides the District's budget development and management, and associated policies and processes. Reviews the monthly bills and Treasurer's reports. Studies recommendations for District spending. Reviews reports of building and grounds status recommendations for building improvements, upgrades, and repairs, and proposed expenditures on meeting mandated life-safety requirements. Reports to the Board of Education the results of analyses, studies, and discussion of recommended actions.

Policy Committee: To review current policy; to monitor the exercise of board policy; to recommend changes to board policy; to apprise the board of pending legislation and its affect; to be the communication link of the board with local, state, and national associations and other entities of government; and to develop recommended position statements regarding legislative action. Generally this committee meets monthly.

Community Engagement / Planning Committee: To serve as the communication link with constituents at large; to foster and encourage engagement of stakeholders in the discussion of key issues facing the District; to hear concerns and to integrate public input; to establish a representative public voice. The Committee may appoint members of the public to serve as "non-voting committee members" to temporarily assist in integrating public input as necessary. To encourage different viewpoints, the Committee will strive to include a representative cross-section of the District 26 community as non-voting committee members. Appointment of such members will require the approval of the Board, based on a recommendation of a majority of the Committee. Non-voting committee members will serve in an advisory capacity only, and will not vote on Committee resolutions. The length of the term of each such member will be at the discretion of the Committee, and will be based on the purpose of the appointment, but will not exceed one year. Community members interested in serving as non-voting committee members are encouraged to contact the Committee chairperson. Generally this Committee meets monthly.

Curriculum Committee: Reviews curriculum development process. Studies administration on curricular programs, instructional materials, and staff development. Reviews and reports to the Board on textbook selection list at least annually. Studies District and external information on academic performance. Reviews District curriculum alignment with District and Educational Philosophies. Advises the Board of Education of the results of analyses, studies, and discussion of recommended actions. Affords public input to the curriculum review process by actively seeking out broad stakeholder involvement and support including administrators, teacher, community members, parents and students. Conducts as annual Public Hearing on all curriculum areas and provides a report to the Board.

Ethics Commission: There is hereby created the Ethics Commission of the School District. The Ethics Commission shall consist of three (3) members: the President of the Board of Education, who shall serve as Chairman; another member of the Board; and a resident of the School District who is not a member of the Board, but who may be an administrator,

teacher, other employee, parent, or volunteer. Appointments of the two members other than the Chairman shall be made by the Board President with the approval of the Board. Appointments shall be made annually for one year terms within 30 days after the Board's organizational or regular April meeting. When the Commission considers complaints against the Board President or the Board President is unable to attend Commission meetings, the Vice President of the Board shall serve as Commission Chairman instead of the President. When the Commission considers a complaint against an appointment member or the appointed member is unable to attend Commission meetings, the Chairman shall appoint a temporary replacement member with the same qualification as the member who is temporarily replaced. Commission Members shall serve without additional compensation, but may receive reimbursements for the reasonable expenses actually incurred in the performance of their duties.

The Ethics Commission shall consider complaints of violations of this policy and shall have all the other powers and duties provided by law, including the power to promulgate rules governing the performance of its duties and the exercise of its powers. The District staff shall serve as the staff of the Commission under the direction of the Chairman, but subject to the supervision of the Board.

Members of the Ethics Commission can be found on the District 26 website.

Cross References

2:105 - Ethics and Gift Ban

2:150 - Committees

5:120 - Employee Ethics; Conduct; and Conflict of Interest

2:200 Types of Board of Education Meetings

General

For all meetings of the Board of Education and its committees, the Superintendent or designee shall satisfy all notice and posting requirements contained herein as well as in the Open Meetings Act (OMA). This shall include mailing meeting notifications to news media that have officially requested them and to others as approved by the Board. Unless otherwise specified, all meetings are held at Cary Junior High School. Board policy 2:220, *Board of Education Meeting Procedure*, governs meeting quorum requirements.

The Superintendent is designated on behalf of the Board and each Board committee to receive the training on compliance with OMA that is required by Section 1.05(a) of that Act. The Superintendent may identify other employees to receive the training. In addition, each Board member must complete a course of training on OMA as required by Section 1.05(b) or (c) of that Act.

Regular Meetings

The Board announces the time and place for its regular meetings at the beginning of each fiscal year. The Superintendent shall prepare and make available the calendar of regular Board meetings. The regular meeting calendar may be changed with 10 days' notice in accordance with State law.

A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location where the meeting is to be held, at least 48 hours before the meeting.

Closed Meetings

The Board and Board committees may meet in a closed meeting to consider the following subjects:

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting

to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [OMA]. 5 ILCS 120/2(c)(1).

2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
3. The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).
4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in OMA, provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4).
5. Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5).
6. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
7. The setting of a price for sale or lease of property owned by the public body. 5 ILCS 120/2(c)(6).
8. The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
9. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8).
10. Student disciplinary cases. 5 ILCS 120/2(c)(9).
11. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
12. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11).

13. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. 5 ILCS 120/2(c)(12).
14. Self evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. 5 ILCS 120/2(c)(16).
15. Discussion of minutes of meetings lawfully closed under OMA, 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).
16. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29).

The Board may hold a closed meeting, or close a portion of a meeting, by a majority vote of a quorum, taken at an open meeting. The vote of each Board member present, and the reason for the closed meeting, will be publicly disclosed at the time of the meeting and clearly stated in the motion and the meeting minutes.

A single motion calling for a series of closed meetings may be adopted when such meetings will involve the same particular matters and are scheduled to be held within three months of the vote.

No final Board action will be taken at a closed meeting.

Reconvened or Rescheduled Meetings

A meeting may be rescheduled or reconvened. Public notice of a rescheduled or reconvened meeting shall be given in the same manner as that for a special meeting, except that no public notice is required when the original meeting is open to the public and: (1) is to be reconvened within 24 hours, or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda.

Special Meetings

Special meetings may be called by the President or by any three members of the Board by giving notice thereof, in writing, stating the time, place, and purpose of the meeting to remaining Board members by mail at least 48 hours before the meeting, or by personal service at least 24 hours before the meeting.

Public notice of a special meeting is given by posting a notice at the District's main office and the location where the meeting is to be held at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice.

All matters discussed by the Board at any special meeting must be related to a subject on the meeting agenda.

Emergency Meetings

Public notice of emergency meetings shall be given as soon as practical, but in any event, before the meeting to news media that have filed a written request for notice.

Posting on the District Website

In addition to the other notices specified in this policy, the Superintendent or designee shall post the following on the District website: (1) the annual schedule of regular meetings, which shall remain posted until the Board approves a new schedule of regular meetings; (2) a public notice of all Board meetings; and (3) the agenda for each meeting which shall remain posted until the meeting is concluded.

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

5 ILCS 140/, Freedom of Information Act.

105 ILCS 5/10-6 and 5/10-16.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 2:120 (Board Member Development), 2:210 (Organizational Board of Education Meeting), 2:220 (Board of Education Meeting Procedure), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 6:235 (Access to Electronic Networks), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: May 26, 2026

2:220 Board of Education Meeting Procedure

Agenda

The Board of Education President is responsible for focusing the Board meeting agendas on appropriate content. The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require extensive discussion before Board action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration.

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. Any Board member may submit suggested agenda items to the Board President for his or her consideration for an upcoming meeting. District residents may suggest inclusions for the agenda during public comment. Discussion items suggested by District residents may be added to a future agenda upon unanimous approval of those Board members present. The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

The Superintendent or designee shall provide a copy of the agenda, with adequate data and background information, to each Board member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with Board policy 2:200, *Types of Board of Education Meetings*.

The Board President shall determine the order of business at regular Board meetings. Upon consent of a majority of members present, the order of business at any meeting may be changed.

Voting Method

Unless otherwise provided by law, when a vote is taken upon any measure before the Board, with a quorum being present, a majority of the votes cast shall determine its outcome. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, is counted for the purposes of determining whether a quorum is present. A vote of abstain or present, or a vote other than yea or nay, or a failure to vote, however, is not counted in determining whether a measure has been passed by the Board, unless otherwise stated in law. The sequence for casting votes is rotated.

The Board shall take a roll call vote on all matters requiring its action, including but not limited to, all questions involving the expenditure of money and all questions involving the

closing of a meeting to the public.

Any Board member may include a written explanation of his or her vote in the District file containing individual Board member statements; the explanation will not be part of the minutes.

Minutes

The Board Secretary shall keep written minutes of all Board meetings (whether open or closed), which shall be signed by the President and the Secretary. The minutes include:

1. The meeting's date, time, and place;
2. Board members recorded as either present or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted *yea* and *nay*;
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act (OMA) authorizing the closed meeting;
7. A record of all motions, including individuals making and seconding motions;
8. Upon request by a Board member, a record of how he or she voted on a particular motion; and
9. The type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

The minutes shall be submitted to the Board for approval or modification at its next regularly scheduled open meeting. Minutes for open meetings must be approved within 30 days after the meeting or at the second subsequent regular meeting, whichever is later.

Every six months, or as soon after as is practicable, in an open meeting, the Board: (1) reviews minutes from all closed meetings that are currently unavailable for public release, and (2) determines which, if any, no longer require confidential treatment and are available for public inspection. This is also referred to as a *semi-annual review*. The Board may meet in a prior closed session to review the minutes from closed meetings that are currently unavailable for public release, but it reports its determination in open session.

The Board's meeting minutes must be submitted to the Board Treasurer at such times as the Treasurer may require.

The official minutes are in the custody of the Board Secretary. Open meeting minutes are available for inspection during regular office hours within 10 days after the Board's approval; they may be inspected in the District's main office, in the presence of the Secretary, the Superintendent or designee, or any Board member.

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District's administrative offices or their official storage location, and (2) in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District's administrative offices or their official storage location except by vote of the Board or by court order.

The Board's open meeting minutes shall be posted on the District website within ten days after the Board approves them; the minutes will remain posted for at least 60 days.

Verbatim Record of Closed Meetings

The Superintendent, or the Board Secretary when the Superintendent is absent, shall audio record all closed meetings. If neither is present, the Board President or presiding officer shall assume this responsibility. After the closed meeting, the person making the audio recording shall label the recording with the date and store it in a secure location. The Superintendent shall ensure that: (1) an audio recording device and all necessary accompanying items are available to the Board for every closed meeting, and (2) a secure location for storing closed meeting audio recordings is maintained close to the Board's regular meeting location.

After 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved: (1) its destruction, and (2) minutes of the particular closed meeting.

Individual Board members may access verbatim recordings in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. Access to the verbatim recordings is available at the District's administrative offices or the verbatim recording's official storage location. Requests shall be made to the Superintendent or Board President. While a Board member is listening to a verbatim recording, it shall not be re-recorded or removed from the District's main office or official storage location, except by vote of the Board or by court order.

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in policy 2:80, *Board Member Oath and Conduct*. In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be

used by Board members to confirm or dispute the accuracy of recollections.

Quorum and Participation by Audio or Video Means

A quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board constitutes a quorum.

Provided a quorum is physically present, a Board member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, (3) a family or other emergency, (4) unexpected childcare obligations, or (5) performance of *active military duty* as a *service member*. If a member wishes to attend a meeting by video or audio means, he or she must notify the Superintendent or designee at least 2 hours before the meeting unless advance notice is impractical. The Superintendent or designee will inform the Board President and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

No Physical Presence of Quorum and Participation by Audio or Video; Disaster Declaration

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the **Quorum and Participation by Audio or Video Means** subhead above, is not practical or prudent because of the disaster declaration; if neither the President nor Vice President are present or able to perform this determination, the Superintendent shall serve as the duly authorized designee for purposes of making this determination. The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes, and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum.

Live Streaming and Video Recording of Board Meetings

To provide access to Board of Education meetings, the District will live stream Regular Board of Education Committee Meetings, Regular Board Meetings, and Special or Emergency Board Meetings. A link to video recordings of each Board meeting will be posted to the District's website within 48 hours of the actual meeting when possible. A link to the recordings shall remain posted on the District's website for a minimum of 18 months following the actual meeting. The District will not be required to maintain the video records in

archive longer than the 18 months which the videos are being posted.

The Board-approved written minutes will continue to be the official record of the meeting. The video recording of any Board Meeting produced by the District is the exclusive property of the District to be used at the Board's discretion and may not be reproduced, redistributed, or re-broadcasted without administration approval. While it is the Board's intent to broadcast video recorded Board meetings in their entirety, the Board, at its discretion, may discontinue the video recording at any time if the video recording becomes impractical due to equipment malfunction, operator unavailability, or if the video recording is creating any impediment to conducting the meeting in an orderly fashion. The Board meeting shall continue pursuant to Board Policy and Open Meeting Act requirements.

The agenda for each Board Meeting shall contain a notification that all or a portion of the meeting is being video recorded for purpose of public broadcast. At the discretion of the Board, the broadcast of a particular Board Meeting may contain a notification disclaiming responsibility for statements made by those in attendance at the meeting.

Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will use the most recent edition of Robert's Rules of Order Newly Revised, as a guide when a question arises concerning procedure.

Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting. Special requests to facilitate recording or broadcasting an open Board meeting, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent at least 24 hours before the meeting.

Recording meetings shall not distract or disturb Board members, other meeting participants, or members of the public. The Board President may designate a location for recording equipment, may restrict the movements of individuals who are using recording equipment, or may take such other steps as are deemed necessary to preserve decorum and facilitate the meeting.

LEGAL REF.:

5 ILCS 120/2a, 120/2.02, 120/2.05, 120/2.06, and 120/7, Open Meetings Act.

105 ILCS 5/10-6, 5/10-7, 5/10-12, and 5/10-16.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:110 (Qualifications, Term, and Duties of Board Officers), 2:150 (Committees), 2:200 (Types of Board of Education Meetings), 2:210 (Organizational Board of Education Meeting), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board)

ADOPTED: May 26, 2026

Cary CCSD 26

SECTION 7 - STUDENTS

7:180 Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, religion, sex, national origin, ancestry, physical appearance, socioeconomic status, academic status, pregnancy, parenting status, homelessness, age, marital status, physical or mental disability, military status, sexual orientation, gender-related identity or expression, unfavorable discharge from military service, order of protection status, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic **is prohibited** in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a non-school-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any non-school-related activity, function, or program.

Definitions from 105 ILCS 5/22-110

Artificial intelligence means a machine-based system that, for explicit or implicit objectives, infers, from the input it receives, how to generate outputs such as predictions, content, recommendations, or decisions that can influence physical or virtual environments. *Artificial intelligence* includes generative artificial intelligence.

Bullying includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, posting or distributing sexually explicit images, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the posting or distribution of an unauthorized digital replica by electronic means if the posting or distribution creates any of the effects enumerated in the definition of *bullying*.

Digital replica means a newly created, electronic representation of the identity of an actual individual created using a computer, algorithm, software, tool, artificial intelligence, or other technology that is fixed in a sound recording or audiovisual work in which that individual did not actually perform or appear and that is so realistic that a reasonable observer would believe it is a performance by the individual being portrayed and no other individual.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Unauthorized digital replica means the use of a digital replica of an individual without the consent of the depicted individual.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below.

1. The District uses the definition of *bullying* as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Title IX Coordinator, Building Principal, Assistant Building Principal, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an

anonymous report.

Nondiscrimination Coordinator	Title IX Coordinator
Dr. Sarah Cacciatore	*Dr. Kristen Bordonaro*
2115 Crystal Lake Road	*2115 Crystal Lake Road*
sarah.cacciatore@cary26.org	*kristen.bordonaro@cary26.org*
224-357-5100	*224-357-5100*

Complaint Manager	Complaint Manager
Ms. Belinda Quinones	*Mr. Matthew Glanzman*
2115 Crystal Lake Road	*2115 Crystal Lake Road*
belinda.quinones@cary26.org	*matthew.glanzman@cary26.org*
224-357-5100	*224-357-5100*

4. Consistent with federal and State laws and rules governing student privacy rights, the parents/guardians of all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the result of bullying, within 24 hours after the school's administration is made aware of the student's involvement in the incident. As appropriate, the school's administration shall also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained within the 24-hour period.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:

    a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
    b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed

appropriate, in the investigation process.

c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.

d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's publicly accessible website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board

monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:

a. The frequency of victimization;
b. Student, staff, and family observations of safety at a school;
c. Identification of areas of a school where bullying occurs;
d. The types of bullying utilized; and
e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

1. An updated version of the policy with the amendment/modification date specifying the date of adoption (indicated by month, date, and year) included in the reference portion of the policy;
2. If no revisions are deemed necessary, a copy of Board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary; or
3. A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
    a. 2:260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
    b. 2:265, Title IX *Grievance Procedure*. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972.
    c. 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. Any person may use this policy to complain about discrimination or harassment on the basis of race, color, or national origin in

violation of Title VI of the Civil Rights Act of 1964 and/or the Illinois Human Rights Act.

d. 6:60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
e. 6:65, *Student Social and Emotional Development*. Student social and emotional development is incorporated into the District's educational program as required by State law.
f. 6:235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
g. 7:20, *Harassment of Students Prohibited*. This policy prohibits *any* person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).
h. 7:185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.
i. 7:190, *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
j. 7:310, *Restrictions on Publications; Elementary Schools*. This policy prohibits students from and provides consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

LEGAL REF.:

105 ILCS 5/10-20.14, 5/10-22.6(b-20), 5/22-110, and 5/24-24.

405 ILCS 49/, Children's Mental Health Act.

775 ILCS 5/1-103, Ill. Human Rights Act.

23 Ill.Admin.Code §§1.240, 1.280, and 1.295.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (*Discrimination and Harassment on the Basis of*

Race, Color, and National Origin Prohibited), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:310 (Restrictions on Publications; Elementary Schools)

ADOPTED: November 17, 2025

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