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Account Number	Description	Check	Amount
ADVANTAGE MARKETING			
80-1500-400-1	TORT- INTERSCH SUPPLY-JH HLMT RECONDITIONING	45216	2,118.25
	Total for ADVANTAGE MARKETING		**$2,118.25**
ALLENS PLUMBING			
20-2540-312-1	HS CONTRACT SERV-GAS LINE REP	45217	1,919.83
20-2540-312-1	HS CONTRACT SERV-BOYS RSTRM URNL,AG SHOP HE	45217	943.41
20-2540-312-1	HS CONTRACT SERV-BOYS RESTRM URINLS	45217	877.26
	Total for ALLENS PLUMBING		**$3,740.50**
AMAZON CAPITAL SERVICES			
10-2520-400-1	FISCAL SERV SUPPLY-STORAGE BINS	45218	64.50
10-1110-411-1	GS GENERAL SUPPLY-HAMERLINCK WISHLIST	45218	93.53
40-2550-400-1	TRANS SUPPLY-VAC,BATTS,POLE,SQUEEGEE	45218	377.06
10-1103-411-1	HS GENERAL SUPPLY-PAPERCLIPS	45218	19.42
10-2520-400-1	FISCAL SERV SUPPLY-FILE FLDRS,LABL REFILLS	45218	35.25
	Total for AMAZON CAPITAL SERVICES		**$589.76**
AMEREN ILLINOIS			
20-2540-460-2	GS GAS/ELEC ENERGY	45219	109.51
20-2540-460-1	HS GAS/ELEC ENERGY-AG BLDG	45219	113.34
20-2540-460-1	HS GAS/ELEC ENERGY	45219	80.05
	Total for AMEREN ILLINOIS		**$302.90**
BERNARD FOOD INDUSTRIES			
10-2560-411-29	HS FOOD SUPPLIES	45220	522.33
10-2560-411-29	HS FOOD SUPPLIES-BROWNIE MIX	45220	156.00
	Total for BERNARD FOOD INDUSTRIES		**$678.33**
BRADFIELD`S INC			
10-1125-500-15	PREK CAPTL OUTLAY-SMART BRD,MOUNT,WRRNTY	45221	2,438.00
	Total for BRADFIELD`S INC		**$2,438.00**
BREEDLOVE`S SPORT GOODS			
10-1520-421-1	JH GIRLS SPORTS-JH SOFTBALLS	45222	306.00
10-1520-421-1	JH GIRLS SPORTS-SFTBALL BELTS,PANTS,SOCKS	45222	292.00
10-1110-400-9	TITLE IV A-SSAE SUPP/MATS-HOUSE TROPHY	45222	40.00
	Total for BREEDLOVE`S SPORT GOODS		**$638.00**
CAMBRIDGE CAR CORNER			
40-2550-320-1	TRANS REP/MAINT-OIL CHG,INSPC AIR FLTR,WHT BUS	45223	70.74
	Total for CAMBRIDGE CAR CORNER		**$70.74**
CAMBRIDGE TELEPHONE CO			
20-2540-340-1	DISTRICT COMMUNICATION/ TELEPHONE	45224	904.95
	Total for CAMBRIDGE TELEPHONE CO		**$904.95**
CAPITAL SANITARY SUPPLY			
20-2540-411-1	ELEM CUSTODIAL SUPPLY-MCROFBR FINSH PAD	45225	113.73
20-2540-411-1	ELEM CUSTODIAL SUPPLY-TOILT PPR,SOAP	45225	51.00
20-2540-411-1	GS CUST SUPPLY-PPR TWLS,LINRS,SOAP DISPNSR,ET	45225	2,148.49
20-2540-411-1	ELEM CUSTODIAL SUPPLY	45225	90.12
	Total for CAPITAL SANITARY SUPPLY		**$2,403.34**
CDW GOVERNMENT			

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Account Number	Description	Check	Amount
CDW GOVERNMENT - (Continued)			
10-1100-400-41	REAP-COMPUTER SUPPLIES-CHRMBKS	45226	7,880.25
10-1100-400-41	REAP-COMPUTER SUPPLIES-CHRMBK LICENSES	45226	657.80
		Total for CDW GOVERNMENT	**$8,538.05**
CONSTELLATION NEW ENERGY			
20-2540-460-1	HS GAS/ELEC ENERGY-JUNE 2026	45227	487.25
		Total for CONSTELLATION NEW ENERGY	**$487.25**
CRAFTMASTER HARDWARE LLC			
20-2540-412-1	HS CUSTODIAL SUPPLY-PADLOCKS	45228	330.00
		Total for CRAFTMASTER HARDWARE LLC	**$330.00**
DEER CREEK COMMUNITY SOLAR I			
20-2540-460-2	GS GAS/ELEC ENERGY-JULY POWER SALES	45229	2,047.60
		Total for DEER CREEK COMMUNITY SOLAR I	**$2,047.60**
EDMENTUM			
10-4110-670-1	TUITN, OTHER DIST-FY27 APEX	45230	4,973.23
		Total for EDMENTUM	**$4,973.23**
ELAN FINANCIAL SERVICES			
10-2310-310-1	AUDIT/LEGAL SERV-ELEARNING PLAN HEARING NOTIC	45231	34.32
10-2210-300-23	TITLE II PURCH SERV CONF-IPA CONF MRS PINE	45231	449.00
10-2520-400-1	FISCAL SERV SUPPLY-SUSANS 360 SUBSCRPTN	45231	107.74
20-2540-340-1	DIST COMM/TELEPHONE-EFAX	45231	39.99
10-1400-420-1	HOME EC SUPPLY-QRTLY FCS SUBSCRPTN	45231	115.00
20-2540-411-1	GS CUST SUPPLY-1/2 PIZZA FOR SUMMR WRKRS	45231	44.07
20-2540-412-1	HS CUST SUPPLY-1/2 PIZZA FOR SUMMR WRKRS	45231	44.08
40-2550-411-1	GASOLINE/DIESEL-GAS FOR CAMP	45231	124.15
10-1103-411-1	HS GEN SUPPLY-FOOD SUPPLY FOR COACHES MTG	45231	37.43
10-1103-411-1	HS GEN SUPPLY-PIZZA FOR COACHES MTG	45231	54.90
		Total for ELAN FINANCIAL SERVICES	**$1,050.68**
ENGIE RESOURCES LLC			
20-2540-460-1	HS GAS/ELEC ENERGY-ACC ENDING 923	45232	1,931.72
20-2540-460-1	HS GAS/ELEC ENERGY-AG BLDG	45232	3,552.52
20-2540-460-1	HS GAS/ELEC ENERGY-ACC ENDING 580	45232	69.76
		Total for ENGIE RESOURCES LLC	**$5,554.00**
GETZ FIRE EQUIPMENT CO			
80-2540-300-1	TORT BLDG PURCH SERV-AG BLDNG INSPEC	45233	358.00
80-2540-300-1	TORT BLDG PURCH SERV-HS INSPEC	45233	993.00
80-2540-300-1	TORT BLDG PURCH SERV-GS INSPEC	45233	993.00
80-2540-300-1	TORT BLDG PURCH SERV-AG WEST INSPEC	45233	277.00
80-2540-300-1	TORT BLDG PURCH SERV-WT RM INSPEC	45233	212.00
80-2540-300-1	TORT BLDG PURCH SERV-GRN HOUSE INSPEC	45233	212.00
80-2540-300-1	TORT BLDG PURCH SERV-INSPECT FIRE EXT HS	45233	378.85
80-2540-300-1	TORT BLDG PURCH SERV-INSPECT FIRE EXT GS	45233	509.90
80-2540-300-1	TORT BLDG PURCH SERV-GS FIRE ALARM FIX	45233	1,305.00
		Total for GETZ FIRE EQUIPMENT CO	**$5,238.75**
GLOBAL FIRE CONTROL INC			

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Account Number	Description	Check	Amount
GLOBAL FIRE CONTROL INC - (Continued)			
90-2540-323-1	L/S MAINT-NOV,DEC 2025,JAN2026 QTRLY BILL	45234	177.00
90-2540-323-1	L/S MAINT-FEB,MAR,APRIL 2026 QTRLY BILL	45234	177.00
90-2540-323-1	L/S MAINT-MAY,JUNE,JULY 2026 QTRLY BILL	45234	177.00
		Total for GLOBAL FIRE CONTROL INC	**$531.00**
GOLD STAR FS INC			
40-2550-411-1	GASOLINE/DIESEL	45235	413.15
		Total for GOLD STAR FS INC	**$413.15**
HENRY STARK SPECIAL ED			
10-4220-600-1	TUITN, HENRY-STARK SP ED	45236	39,013.92
50-4120-212-1	SPECIAL EDUCATION IMRF PAYMENT	45236	153.25
50-4120-213-1	SPECIAL EDUCATION MED. PAYMENT	45236	472.16
50-4120-213-1	SPECIAL EDUCATION FICA PAYMENT	45236	652.90
10-4220-600-1	EXCEL TUITN	45236	4,103.51
50-4120-212-1	EXCEL IMRF	45236	17.65
50-4120-213-1	EXCEL FICA	45236	56.43
50-4120-213-1	EXCEL MEDICARE	45236	50.02
		Total for HENRY STARK SPECIAL ED	**$44,519.84**
HUTCHINSON ELECTRIC			
20-2540-312-1	HS CONTRACT SERVICE-HS MAINT, KILN	45237	2,339.60
20-2540-311-1	ELEM CONTRACT SERV-GS MAINT	45237	1,367.00
		Total for HUTCHINSON ELECTRIC	**$3,706.60**
IHLS - OCLC			
10-2220-310-1	LIBRARY FEES-ANN MBRSHP FEE FY27	45238	457.40
		Total for IHLS - OCLC	**$457.40**
IHT SPIRIT			
10-1103-640-1	SOFTWARE LICENSE-SPIRIT SOFTWARE FY27	45239	150.00
		Total for IHT SPIRIT	**$150.00**
ILL. ELEM. SCHOOL ASSOC.			
10-1103-330-1	HS TRAVEL & MEETING EXP- AD WORKSHOP- S SPIVEY	45240	70.00
		Total for ILL. ELEM. SCHOOL ASSOC.	**$70.00**
J.W. PEPPER & SON INC.			
10-1103-413-1	HS BAND SUPPLY-HOLLABACK GIRL	45241	73.99
		Total for J.W. PEPPER & SON INC.	**$73.99**
JEFFRIES TRUCK AND TRAILER			
40-2550-320-1	TRANSP REPAIR/MAINT-BRAKE INSPEC #6	45242	70.54
		Total for JEFFRIES TRUCK AND TRAILER	**$70.54**
KIA FINANCE AMERICA			
10-1700-390-1	DRIVER ED CAR LEASE	45243	288.01
		Total for KIA FINANCE AMERICA	**$288.01**
KIDDER MUSIC SERVICE			
10-1103-417-1	HS VOCAL MUSIC SUPPLY-SONGS	45244	146.70
		Total for KIDDER MUSIC SERVICE	**$146.70**
KS STATE BANK			
40-2550-300-1	TRAN EQUIP LEASE-BUS#4 VIN#2735 & #7 VIN#5768	45245	63,027.67

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Account Number	Description	Check	Amount
		Total for KS STATE BANK	$63,027.67
LARSON BAND INSTRUMENT REPAIR			
10-1103-321-1	REP/MAINT-BAND INSTR-TENOR SAX REP	45246	30.00
		Total for LARSON BAND INSTRUMENT REPAIR	$30.00
MC SPORT AND MORE			
10-1510-412-1	FBALL SUPPLY-GIRDLES,KNEE PDS,SHLDR PDS	45247	1,138.50
		Total for MC SPORT AND MORE	$1,138.50
MECHANICAL SERVICE INC			
20-2540-311-1	GS CONTRACT SERV-UNCLOGGED ROOF DRAIN	45248	455.00
		Total for MECHANICAL SERVICE INC	$455.00
MENARDS-KEWANEE			
20-2540-312-1	HS CONTRACT SERV-PARTS ORGNZR,LQD NAILS,VALV:	45249	116.35
20-2540-413-1	OUTSIDE MAINTENANCE-MORTAR REPAIR	45249	41.88
20-2540-411-1	ELEM CUSTODIAL SUPPLY-PAINT	45249	271.90
20-2540-411-1	GS CUST SUPPLY-SAND PPR,SAND BELT,TOOL COMPR	45249	67.65
20-2540-412-1	HS CUSTODIAL SUPPLY-PAINT SPRAYR,MUD,DRAINO,E	45249	220.06
20-2540-411-1	GS CUSTODIAL SUPPLY-DRILL BIT,SANDING BELT	45249	13.68
20-2540-413-1	OUTSIDE MAINTENANCE-PIPE REPAIR CAST	45249	11.49
		Total for MENARDS-KEWANEE	$743.01
MENARDS-MOLINE			
20-2540-412-1	HS CUSTODIAL SUPPLY-SAW BLADE,ELEC TAPE,OUTLE	45250	16.36
20-2540-413-1	OUTSIDE MAINT-WEED EATER STRING	45250	16.99
20-2540-413-1	OUTSIDE MAINTENANCE-A FRAME JACK	45250	38.99
20-2540-312-1	HS CONTRACT SERV-WRENCHES,SHOP VAC ATTCHMN	45250	35.68
20-2540-411-1	GS CUSTODIAL SUPPLY-STAIN,TOWLS,BRUSH HEAD,ET	45250	36.07
		Total for MENARDS-MOLINE	$144.09
MERIDIAN STUDENT PLANNERS			
10-1103-411-1	HS GEN SUPPLY-JH STDNT PLANNERS	45251	377.93
		Total for MERIDIAN STUDENT PLANNERS	$377.93
MYSTERY SCIENCE			
10-1250-300-18	TITLE I PURCH SERV-INSTRUCTIONAL-MYSTERY SCIEN	45252	999.00
		Total for MYSTERY SCIENCE	$999.00
NCS PEARSON INC			
10-2230-300-18	TITLE I-STAR MATH/READ-AIMSWEB SUB FY27	45253	1,162.50
		Total for NCS PEARSON INC	$1,162.50
NET2PHONE GLOBAL SERVICES LLC			
20-2540-340-1	DISTRICT COMMUNICATION/TELEPHONE	45254	492.50
		Total for NET2PHONE GLOBAL SERVICES LLC	$492.50
ONE STEP INC			
10-2520-400-1	FISCAL SERV SUPPLY-REG ENVLPS,NEW POS	45255	257.23
10-1103-411-1	HS GEN SUPPLY-REG ENVLPS,NEW POS	45255	257.23
10-1110-411-1	ELEM GEN SUPPLIES-REG ENVLPS,NEW POS	45255	257.25
		Total for ONE STEP INC	$771.71
PLAY WITH A PURPOSE			
10-1125-500-15	PREK CAPITAL OUTLAY-OUTDOOR PLAYSTAND	45256	1,000.00

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Account Number	Description	Check	Amount
PLAY WITH A PURPOSE - (Continued)			
10-2540-500-15	PRE-K GRNT-PLAYGRND EQUIPMENT	45256	13,179.56
		Total for PLAY WITH A PURPOSE	**$14,179.56**
RUYLE MECHANICAL SERVICES INC			
20-2540-312-1	HS CONTRACT SERV-NEW MINI SPLIT/INSTALL	45257	7,050.00
		Total for RUYLE MECHANICAL SERVICES INC	**$7,050.00**
SHERWIN WILLIAMS CO.			
20-2540-412-1	HS CUSTODIAL SUPPLY-BLACK PAINT	45258	122.25
		Total for SHERWIN WILLIAMS CO.	**$122.25**
SNA			
10-2560-490-1	FOOD SERV OTHER EXPENSE	45259	69.00
		Total for SNA	**$69.00**
SULLIVAN DOOR CO			
20-2540-412-1	HS CUST SUPPLY-BELT FOR GARAGE DOOR	45260	18.20
		Total for SULLIVAN DOOR CO	**$18.20**
TRANSAMERICA LIFE INS. CO			
10-1110-220-1	GS HLTH/LIFE INS-L VANHYFTE	45261	100.00
		Total for TRANSAMERICA LIFE INS. CO	**$100.00**
VERIZON WIRELESS			
20-2540-340-1	DISTRICT COMM/TELEPHONE-CELLS	45262	90.75
		Total for VERIZON WIRELESS	**$90.75**
VILLAGE OF CAMBRIDGE			
20-2540-370-2	G.S. WATER/ SEWER SERVICE-JULY	45263	148.24
20-2540-370-1	HS WATER/SEWER SERV-AG BLDG JULY	45263	25.26
20-2540-370-1	HS WATER/SEWER SERV-T JULY	45263	334.02
20-2540-370-1	HS WATER/SEWER SERV-B JULY	45263	173.06
		Total for VILLAGE OF CAMBRIDGE	**$680.58**
WASTE MANAGEMENT			
20-2540-312-1	HS CONTRACTUAL SERVICE	45264	345.42
20-2540-311-1	ELEM CONTRACTUAL SERV	45264	345.41
		Total for WASTE MANAGEMENT	**$690.83**
XEROX FINANCIAL SERVICES			
10-2520-310-1	COPY MACHINE LEASE-DISTRICT	45265	2,351.12
		Total for XEROX FINANCIAL SERVICES	**$2,351.12**
		Report Total	$187,225.76

Social Security Paid July 28, 2026 $2,214.60

Social Security Paid August 13, 2026 $2,268.60

____________________ President

____________________ Secretary