

## Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
ADVANCED BUSINESS SYSTEMS		inv464459	ai	copier - admin	03/13/2026	113238	756.03	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
copier - admin				10 E 012 2610 3260 00 134200		100.0000%		756.03
<b>Total for ADVANCED BUSINESS SYSTEMS:</b>							<b>756.03</b>	
AMAZON CAPITAL SERVICES	1012612806	13vh-7j7g-hwht	ai	CEDSLD Supplies- Belle & KHS	03/13/2026	113239	19.86	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Samsill Durable 4 inch 3 Ring Binder, Made in USA, D Ring Binder, FSC 100% Recycled Chipboard, White, 2 Pack				10 E 011 1220 4100 00 134200		100.0000%		19.86
AMAZON CAPITAL SERVICES	1012612806	1x1m-v1r9-dkdg	ai	CEDSLD Supplies- Belle & KHS	03/13/2026	113239	8.99	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
6 Pack Multi-Function Electronic Timer				10 E 011 1220 4100 00 134200		100.0000%		8.99
AMAZON CAPITAL SERVICES	1012612818	16qj-t3ky-mxl3	AGB	ED (ExCEL) Student Reinforcer- M. Jeffrey	03/13/2026	113239	330.41	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Life Story 6 Pack Heavy Duty Stackable Storage Bin, 55 Quart Home Organizer, Versatile Lightweight Locking Bins with Carrying Handles, Black/Gray				10 E 011 1221 4120 00 134200		100.0000%		56.99
Silonn Nugget Ice Maker Countertop, Pellet Ice Machine with Self-Cleaning Function				10 E 011 1221 4120 00 134200		100.0000%		149.93
Garage Shelving, Heavy Duty 5-Tier Wire Shelving Unit, 72" H x 48" W x 24" D, 2500 lbs Load Capacity Storage Shelves				10 E 011 1221 4120 00 134200		100.0000%		123.49
AMAZON CAPITAL SERVICES	1012612822	1979-TNMQ-FF14	AGB	CDMD Supplies- KHS N. Nelson	03/13/2026	113239	59.98	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
GADI 67-Inch Galvanized Raised Garden Bed, Metal Planter Box for Vegetables and Flowers, Large Outdoor Gardening Kit, Easy DIY Assembly, Weather-Resistant & Rust-Proof				10 E 011 1201 4100 00 134200		100.0000%		59.98
<b>Total for AMAZON CAPITAL SERVICES:</b>							<b>419.24</b>	
AMEREN ILLINOIS		7641792006 - Mar	ai	electric - wings	03/13/2026	113240	2,665.76	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
electric - wings				10 E 015 2540 4660 00 134200		100.0000%		2,665.76

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AMEREN ILLINOIS		8771500021-Mar	ai	electric - admin	03/13/2026	113241	781.22
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
electric - admin		10 E 015 2540 4660 00 134200		100.0000%		781.22	
AMEREN ILLINOIS	30710-69006		AGB	WORK ORDER IB77838	03/13/2026	113242	1,894.35
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
TRANSFORMER WORK ORDER-WINGS		60 E 001 2530 5000 00 000000		100.0000%		1,894.35	
<b>Total for AMEREN ILLINOIS:</b>							<b>5,341.33</b>
B & B PRINTING	31273		AGB	IC SUPPLIES	03/13/2026	113243	24.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
IC SUPPLIES		10 E 012 2212 4100 00 134200		100.0000%		24.00	
<b>Total for B &amp; B PRINTING:</b>							<b>24.00</b>
BMO HARRIS COMMERCIAL CARD		COORDINATOR CARD	AGB	FEBRUARY 2026 CHARGES	03/13/2026	113244	572.29
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
INSERVICE MEAL- SKYWARD		10 E 012 2213 3390 00 134200		100.0000%		572.29	
BMO HARRIS COMMERCIAL CARD		MILLER CARD	AGB	FEBRUARY 2026 CHARGES	03/13/2026	113244	1,333.92
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
JOB FAIR-ISU		10 E 012 2213 3390 00 134200		100.0000%		350.00	
INSERVICE MEALS		10 E 012 2213 3390 00 134200		100.0000%		45.55	
INSERVICE MEALS		10 E 012 2213 3390 00 134200		100.0000%		22.60	
HOTEL		10 E 012 2213 3390 00 134200		100.0000%		574.04	
HOTEL- PREBOOK FOR IAASE IN OCTOBER 2026		10 E 012 2213 3390 00 134200		100.0000%		341.73	
BMO HARRIS COMMERCIAL CARD		PURCHASING CARD	AGB	FEBRUARY 2026 CHARGES	03/13/2026	113244	3,738.36
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
LIFE SKILLS FIELD TRIP		10 E 011 1201 4100 00 134200		100.0000%		250.00	
PSYCH SUPPLIES		10 E 012 2142 4100 00 134200		100.0000%		136.50	
INSERVICE HOTEL INSTRUCTIONAL COACHES		10 E 012 2213 3390 00 134200		100.0000%		1,197.86	
INSERVICE-HOTEL INSTRUCTIONAL COACHES		10 E 012 2213 3390 00 134200		100.0000%		2,154.00	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO HARRIS COMMERICAL CARD		SUPPORT CARD	AGB	FEBRUARY 2026 CHARGES	03/13/2026	113244	120.35
		<b>Detail Description</b>	<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
		INSERVICE-VIRTUAL JOB FAIR NIGHT MEAL	10 E 012 2213 3390 00 134200		100.0000%		120.35
<b>Total for BMO HARRIS COMMERICAL CARD:</b>							<b>5,764.92</b>
CONSOCIATE VPAY	03/03/2026		AI	02/24/2026 HNRS	03/13/2026	202201283	9,056.39
		<b>Detail Description</b>	<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
		02/24/2026 HNRS	10 E 011 1200 2000 00 134200		51.0000%		4,618.76
		02/24/2026 HNRS	10 E 011 2159 2220 00 134200		7.0000%		633.95
		02/24/2026 HNRS	10 E 012 2142 2220 00 134200		4.0000%		362.26
		02/24/2026 HNRS	10 E 012 2210 2220 00 134200		27.0001%		2,445.23
		02/24/2026 HNRS	10 E 012 2330 2220 00 134200		3.0000%		271.69
		02/24/2026 HNRS	10 E 012 2400 2220 00 134200		2.0000%		181.13
		02/24/2026 HNRS	10 E 013 2111 2220 00 134200		5.9999%		543.37
CONSOCIATE VPAY	03/03/2026		AI	2/26/2026 HNRS	03/13/2026	202201283	6,017.44
		<b>Detail Description</b>	<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
		02/26/2026 HNRS	10 E 011 1200 2000 00 134200		50.9999%		3,068.89
		02/26/2026 HNRS	10 E 011 2159 2220 00 134200		7.0000%		421.22
		02/26/2026 HNRS	10 E 012 2142 2220 00 134200		4.0000%		240.70
		02/26/2026 HNRS	10 E 012 2210 2220 00 134200		27.0000%		1,624.71
		02/26/2026 HNRS	10 E 012 2330 2220 00 134200		2.9999%		180.52
		02/26/2026 HNRS	10 E 012 2400 2220 00 134200		2.0000%		120.35
		02/26/2026 HNRS	10 E 013 2111 2220 00 134200		6.0001%		361.05
CONSOCIATE VPAY	03/05/2025		AI	02/24/2026 HNSA	03/13/2026	202201283	152.87
		<b>Detail Description</b>	<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
		02/24/2026 HNSA	10 E 011 1200 2000 00 134200		100.0000%		152.87

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CONSOCIATE VPAY		03/05/2026	AI	01/22/2026 HNSA	03/13/2026	202201283	6,305.30
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
01/22/2026 HNSA		10 E 011 1200 2000 00 134200		100.0000%		6,305.30	
CONSOCIATE VPAY		03/05/2026	AI	02/17/2026 HNSA STOP LOSS	03/13/2026	202201283	13,896.06
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
02/17/2026 HNSA STOP LOSS		10 E 012 2142 2220 00 134200		100.0000%		13,896.06	
CONSOCIATE VPAY		03/05/2026	AI	02/17/2026 HNSA STOP LOSS	03/13/2026	202201283	8,298.35
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
02/17/2026 HNSA STOP LOSS		10 E 012 2142 2220 00 134200		100.0000%		8,298.35	
CONSOCIATE VPAY		3/9/26 HNRS	AGB	03/05/2026 HNRS	03/13/2026	202201283	42,945.38
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
03/05/2026 HNRS		10 E 011 1200 2000 00 134200		51.0000%		21,902.14	
03/05/2026 HNRS		10 E 011 2159 2220 00 134200		7.0000%		3,006.18	
03/05/2026 HNRS		10 E 012 2142 2220 00 134200		4.0000%		1,717.82	
03/05/2026 HNRS		10 E 012 2210 2220 00 134200		27.0000%		11,595.25	
03/05/2026 HNRS		10 E 012 2330 2220 00 134200		3.0000%		1,288.36	
03/05/2026 HNRS		10 E 012 2400 2220 00 134200		2.0000%		858.91	
03/05/2026 HNRS		10 E 013 2111 2220 00 134200		6.0000%		2,576.72	
CONSOCIATE VPAY		3/9/26 HNRS	AGB	03/03/2026 HNRS	03/13/2026	202201283	3,399.66
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
03/03/2026 HNRS		10 E 011 1200 2000 00 134200		51.0001%		1,733.83	
03/03/2026 HNRS		10 E 011 2159 2220 00 134200		7.0001%		237.98	
03/03/2026 HNRS		10 E 012 2142 2220 00 134200		4.0001%		135.99	
03/03/2026 HNRS		10 E 012 2210 2220 00 134200		27.0001%		917.91	
03/03/2026 HNRS		10 E 012 2330 2220 00 134200		3.0000%		101.99	
03/03/2026 HNRS		10 E 012 2400 2220 00 134200		1.9999%		67.99	
03/03/2026 HNRS		10 E 013 2111 2220 00 134200		5.9997%		203.97	
<b>Total for CONSOCIATE VPAY:</b>							<b>90,071.45</b>
ENYEART DISTRIBUTING, LLC		Feb2026	ai	food service	03/13/2026	113245	417.55
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
food service		10 E 084 2560 3000 00 134200		100.0000%		417.55	
<b>Total for ENYEART DISTRIBUTING, LLC:</b>							<b>417.55</b>

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FAREWAY STORES INC.		FEB 2026	AGB	LIFE SKILLS SUPPLIES	03/13/2026	113246	382.87
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
LIFE SKILLS SUPPLIES				10 E 011 1201 4100 00 134200	100.0000%		382.87
<b>Total for FAREWAY STORES INC.:</b>							<b>382.87</b>
GENESEO 228 FOOD SERVICES		FEBRUARY 2026	AGB	FOOD SERVICE	03/13/2026	113247	7,122.60
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
FOOD SERVICE				10 E 084 2560 3000 00 134200	100.0000%		7,122.60
<b>Total for GENESEO 228 FOOD SERVICES:</b>							<b>7,122.60</b>
GRAND CANYON UNIVERSITY		31435	ai	tuition - munoz	03/13/2026	113248	1,714.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
tuition - munoz				10 E 012 2210 2300 00 134200	100.0000%		1,714.00
GRAND CANYON UNIVERSITY		31436	ai	tuition - casteel	03/13/2026	113248	1,714.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
tuition - casteel				10 E 012 2210 2300 00 134200	100.0000%		1,714.00
GRAND CANYON UNIVERSITY		31443	ai	tuition - hulstrom	03/13/2026	113248	1,744.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
tuition - hulstrom				10 E 012 2210 2300 00 134200	100.0000%		1,744.00
GRAND CANYON UNIVERSITY		31444	ai	tuition - paxton	03/13/2026	113248	1,990.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
tuition - paxton				10 E 012 2210 2300 00 134200	100.0000%		1,990.00
GRAND CANYON UNIVERSITY		31445	ai	tuition - Vancleve	03/13/2026	113248	2,220.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
tuition - Vancleve				10 E 012 2210 2300 00 134200	100.0000%		2,220.00
<b>Total for GRAND CANYON UNIVERSITY:</b>							<b>9,382.00</b>

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HENRY-STARK FLEX SPEND AC		MARCH 2026	AGB	FLEX FEES	03/13/2026	113249	564.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
FLEX FEES		10 E 012 2330 3100 00 134200		100.0000%		564.00	
<b>Total for HENRY-STARK FLEX SPEND AC:</b>							<b>564.00</b>
HINCKLEY SPRINGS	20535384030526		AGB	SUPPLIES	03/13/2026	113250	410.23
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
ED BUILDING SUPPLIES		10 E 011 1221 4130 00 134200		100.0000%		250.38	
ADMIN SUPPLIES		10 E 012 2330 4100 00 134200		100.0000%		159.85	
<b>Total for HINCKLEY SPRINGS:</b>							<b>410.23</b>
HODGES LOIZZI	68416		AGB	LEGAL SERVICES	03/13/2026	113251	1,365.81
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
LEGAL SERVICES		80 E 008 2369 3180 00 134200		100.0000%		1,365.81	
<b>Total for HODGES LOIZZI:</b>							<b>1,365.81</b>
INTEGRATED SYSTEMS CORPORATION	2297		ai	ED data services and tech services	03/13/2026	113252	403.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
ED data services and tech services		10 E 011 1221 3160 00 134200		59.0571%		238.00	
ED data services and tech services		10 E 012 2520 3160 00 134200		40.9429%		165.00	
<b>Total for INTEGRATED SYSTEMS CORPORATION:</b>							<b>403.00</b>
ITOUCH BIOMETRICS, LLC	8075		AGB	ANNUAL FEE-FINGER PRINTS	03/13/2026	113253	990.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
ANNUAL FEE-FINGER PRINTS		10 E 012 2330 6900 00 134200		100.0000%		990.00	
<b>Total for ITOUCH BIOMETRICS, LLC:</b>							<b>990.00</b>
LISA'S PLACE	00712		ai	student reinforcer	03/13/2026	113254	40.68
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
student reinforcer		10 E 011 1221 4120 00 134200		100.0000%		40.68	
<b>Total for LISA'S PLACE:</b>							<b>40.68</b>

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NET2PHONE		1222580225	AGB	TELEPHONE	03/13/2026	202201284	981.64
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
ED TELEPHONE		10 E 011 1221 3410 00 134200		100.0000%		617.36	
ADMIN TELEPHONE		10 E 012 2330 3410 00 134200		100.0000%		364.28	
<b>Total for NET2PHONE:</b>						<b>981.64</b>	
OFFICE SPECIALISTS INC	1012612774	1183445-4	AGB	ED (ExCEL) Building Supplies- Janitor C. Clewell	03/13/2026	113255	76.83
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Item# HERH4832TK LINER,24X32,,9MIL,BK		10 E 011 1221 4130 00 134200		100.0000%		76.83	
OFFICE SPECIALISTS INC	1012612819	1185540-0	ai	Admin Supplies- B. Kegebein	03/13/2026	113255	132.03
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
SLR183204 TOWEL,MULTIFOLD,KRAFT,1PLY,4M/CT		10 E 012 2330 4100 00 134200		100.0000%		65.73	
CBCCRB32M LINER,24X32,BLK,15GL,EC,20/25		10 E 012 2330 4100 00 134200		100.0000%		66.30	
OFFICE SPECIALISTS INC	1012612820	1185543-0	AGB	CDMD Supplies- Geneseo Middle- A. Hogue	03/13/2026	113255	186.06
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
HEWCC531A HP 304A (CC531A) Original Standard Yield Laser Toner Cartridge - Single Pack - Cyan - 1 Each - 2800 Pages		10 E 011 1201 4100 00 134200		100.0000%		186.06	
<b>Total for OFFICE SPECIALISTS INC:</b>						<b>394.92</b>	
OSF HEALTHCARE		HSCSED-0226	AI	PT SERVICE AND MILEAGE	03/13/2026	113256	4,705.93
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
PT SERVICE AND MILEAGE		10 E 012 2130 3140 00 134200		90.7366%		4,270.00	
PT SERVICE AND MILEAGE		10 E 012 2130 3320 00 134200		9.2634%		435.93	
<b>Total for OSF HEALTHCARE:</b>						<b>4,705.93</b>	
PEOPLES NATIONAL BANK		FEBRUARY 2026	AGB	ACH FEE	03/13/2026	202201285	15.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
ACH FEE		10 E 012 2330 6900 00 134200		100.0000%		15.00	
<b>Total for PEOPLES NATIONAL BANK:</b>						<b>15.00</b>	

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PEOPLES NATIONAL BANK INTEREST		MARCH 2026	AGB	LOAN INTEREST	03/13/2026	202201286	7,123.73	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
LOAN INTEREST				10 E 012 2330 6200 00 134200		100.0000%		7,123.73
<b>Total for PEOPLES NATIONAL BANK INTEREST:</b>							<b>7,123.73</b>	
QUADIANT LEASING USA		Q2251132	AGB	POSTAGE LEASE	03/13/2026	113257	481.44	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
POSTAGE LEASE				10 E 012 2610 3260 00 134200		100.0000%		481.44
<b>Total for QUADIANT LEASING USA:</b>							<b>481.44</b>	
REGIONAL OFFICE OF EDUCATION		13083	AGB	INSERVICE- INSTRUCTIONAL COACHES	03/13/2026	113258	450.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
INSTRUCTIONAL COACHES SPRING TRAINING				10 E 012 2213 3390 00 134200		100.0000%		450.00
<b>Total for REGIONAL OFFICE OF EDUCATION:</b>							<b>450.00</b>	
RINGLAND-JOHNSON, INC		225116-4	AGB	PAY APP 4	03/13/2026	113259	559,267.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
PAY APP 4				60 E 001 2530 5000 00 000000		100.0000%		559,267.00
<b>Total for RINGLAND-JOHNSON, INC:</b>							<b>559,267.00</b>	
SAMS CLUB	1012612801	MARCH 2026	AGB	CEDSLD Supplies- S. Wexell	03/13/2026	202201287	78.30	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Goldfish Individual Packages				10 E 011 1220 4100 00 134200		100.0000%		26.28
Pirates Booty Popcorn				10 E 011 1220 4100 00 134200		100.0000%		13.38
Fruit Snacks				10 E 011 1220 4100 00 134200		100.0000%		11.98
Skinny Pop Popcorn				10 E 011 1220 4100 00 134200		100.0000%		13.98
Cookie Packs				10 E 011 1220 4100 00 134200		100.0000%		14.68
Coupon				10 E 011 1220 4100 00 134200		100.0000%		-2.00
<b>Total for SAMS CLUB:</b>							<b>78.30</b>	
STAR AUTISM SUPPORT	1012612506	33634	AGB	CEDSLD Curriculum- Hanson	03/13/2026	113260	1,350.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
STAR Mini-Trainings				10 E 011 1220 4100 00 134200		100.0000%		1,350.00
<b>Total for STAR AUTISM SUPPORT:</b>							<b>1,350.00</b>	

## Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
SULLIVAN'S FOODS		Feb2026	ai	life skills supplies	03/13/2026	113261	151.17	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
life skills supplies				10 E 011 1201 4100 00 134200		100.0000%		151.17
<b>Total for SULLIVAN'S FOODS:</b>							<b>151.17</b>	
SUNBELT STAFFING		21395863	AGB	psych purchased services	03/13/2026	113262	735.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
psych purchased services				10 E 012 2142 3000 00 134200		100.0000%		735.00
SUNBELT STAFFING		21402476	AGB	PSYCH PURCHASED SERVICES	03/13/2026	113262	2,100.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
PSYCH PURCHASED SERVICES				10 E 012 2142 3000 00 134200		100.0000%		2,100.00
<b>Total for SUNBELT STAFFING:</b>							<b>2,835.00</b>	
UCP SEGUIN		536	AGB	COLLABORATIVE CONSIDERATIONS & COACHING FOR SUCCESSFUL AT IMPLEMENTATION MONICA FURLONG	03/13/2026	113263	45.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
INSERVICE- AT IMPLEMENTATION				10 E 012 2213 3390 00 134200		100.0000%		45.00
<b>Total for UCP SEGUIN:</b>							<b>45.00</b>	
VILLAGE OF ATKINSON		FEB 2026 SRO	AGB	ED SECURITY	03/13/2026	113264	3,488.35	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
ED SECURITY				80 E 008 2367 3140 00 134200		100.0000%		3,488.35
<b>Total for VILLAGE OF ATKINSON:</b>							<b>3,488.35</b>	

## Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
<b>REPORT</b>							
Total Number of Batch Invoices:			0				0.00
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			52				704,823.19
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
<b>Total Invoices:</b>			<b>52</b>				<b>704,823.19</b>