

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
3P LEARNING, INC	1012612512	INV-US-24730	AGB	ED Curriculum- C. DeMay	07/30/2025	112546	275.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Mathseeds Subscription (25 licenses) For ExCEL School			10 E 011 1221 4100 00 134200		100.0000%		275.00
Total for 3P LEARNING, INC:							275.00
ABS LEASING LLC		INV428431	AI	COPIER LEASE - ADMIN	07/30/2025	112547	363.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
COPIER LEASE - ADMIN			10 E 012 2610 3260 00 134200		100.0000%		363.00
Total for ABS LEASING LLC:							363.00
ADVANCED BUSINESS SYSTEMS		inv430065	AGB	ED COPIER LEASE	07/31/2025	112548	463.44
Detail Description			Detail Account		Accounting Percent		Detail Amount
ED COPIER LEASE			10 E 011 1221 3260 00 134200		100.0000%		463.44
Total for ADVANCED BUSINESS SYSTEMS:							463.44
AJS PUBLICATIONS INC	1012612554	25526	AI	ED Curriculum Supplies- S. Wheelock	07/30/2025	112549	149.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Our Federal and State Constitutions- Illinois Edition w/ free teacher guide			10 E 011 1221 4100 00 134200		100.0000%		139.00
SHIPPING- \$0.50 per student worktext copy			10 E 011 1221 4100 00 134200		100.0000%		10.00
Total for AJS PUBLICATIONS INC:							149.00
AMAZON CAPITAL SERVICES		1GQX-6GYX-LP1Y	AI	ED CURRICULUM - C. ANDERSON	07/30/2025	112550	-19.93
Detail Description			Detail Account		Accounting Percent		Detail Amount
ED CURRICULUM - C. ANDERSON			10 E 011 1221 4100 00 134200		100.0000%		-19.93
AMAZON CAPITAL SERVICES		1MRL-TFGR-YDMH	AI	CDMD SUPPLIES - HENDRIX (ABILITIES PLUS GRANT)	07/30/2025	112550	19.45
Detail Description			Detail Account		Accounting Percent		Detail Amount
CDMD SUPPLIES - HENDRIX (ABILITIES PLUS GRANT)			10 E 011 1201 4100 00 134200		100.0000%		19.45
AMAZON CAPITAL SERVICES		1wvk-cmdt-76w9	AI	CDMD- SUPPLIES - M. HOELSCHER (TC ENERGY GRANT)	07/30/2025	112550	213.52
Detail Description			Detail Account		Accounting Percent		Detail Amount
CDMD SUPPLIES - M. HOELSCHER (TC ENERGY GRANT)			10 E 011 1201 4100 00 134200		100.0000%		213.52

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES		1xmp-rch6-6p4g	ai	CDMD supplies - M. Hoelscher (TC Energy Grant)	07/30/2025	112550	1,701.47
Detail Description		Detail Account		Accounting Percent		Detail Amount	
CDMD supplies - M. Hoelscher (TC Energy Grant)		10 E 011 1201 4100 00 134200		100.0000%		1,701.47	
AMAZON CAPITAL SERVICES	1012612526	14CD-9RFX-PRYD	AI	Life Skills- S. Puls	07/30/2025	112550	94.52
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Tangkula Rolling Computer Desk Cart with Keyboard Tray		10 E 011 1201 4100 00 134200		100.0000%		94.52	
AMAZON CAPITAL SERVICES	1012612531	1X99-3QY1-FR63	AI	ED Curriculum Supplies- A. Scheider	07/30/2025	112550	401.57
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Quartet Porcelain Whiteboard, Magnetic Dry Erase White Board, 4' x 6', Aluminum Frame (PPA406)		10 E 011 1221 4100 00 134200		100.0000%		401.57	
AMAZON CAPITAL SERVICES	1012612534	1GTY-VQLM-NVMM	AI	DD preK Supplies- Lyle classrooms	07/30/2025	112550	252.69
Detail Description		Detail Account		Accounting Percent		Detail Amount	
STARUIA Big Classroom Rug Educational Area Rug for Kids Room, 7.5x13 Abstract Black Carpet		10 E 011 1214 4100 00 134200		100.0000%		252.69	
AMAZON CAPITAL SERVICES	1012612534	1PXK-QN4N-T9VL	AI	DD preK Supplies- Lyle classrooms	07/30/2025	112550	88.50
Detail Description		Detail Account		Accounting Percent		Detail Amount	
REGELETO 2 Pack 28 Pocket Over the Door Shoe Organizer		10 E 011 1214 4100 00 134200		100.0000%		20.99	
ZESLMG Adhesive Wall Hooks for Hanging, 16 Pack Heavy Duty Self Sticky Hooks		10 E 011 1214 4100 00 134200		100.0000%		5.97	
Neenah Paper Exact Index Card Stock, 94 Bright, 110 lb Index Weight, 8.5 x 11, White, 250/Pack		10 E 011 1214 4100 00 134200		100.0000%		11.98	
Rugs for Bedroom Living Room, 4x6 ft Black Area Rug, Washable Memory Foam Indoor Carpet		10 E 011 1214 4100 00 134200		100.0000%		49.56	
AMAZON CAPITAL SERVICES	1012612545	17PG-7DL6-KXGK	AI	ED Curriculum Supplies- C. Anderson	07/30/2025	112550	19.93
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Fidget Toys Set, 160 Pack Sensory Toys		10 E 011 1221 4100 00 134200		100.0000%		19.93	

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1012612545	1ML3-H9PD-64CQ	AI	ED Curriculum Supplies- C. Anderson	07/30/2025	112550	657.25

Detail Description	Detail Account	Accounting Percent	Detail Amount
Spectrum Kindergarten Phonics Workbook	10 E 011 1221 4100 00 134200	100.0000%	36.76
Spectrum Grade 1 Phonics Workbook	10 E 011 1221 4100 00 134200	100.0000%	29.56
Spectrum Grade 2 Phonics Workbook	10 E 011 1221 4100 00 134200	100.0000%	29.56
Spectrum Grade 3 Word Study and Phonics Workbook	10 E 011 1221 4100 00 134200	100.0000%	35.16
180 Days: Social Studies for 2nd Grade Practice Workbook	10 E 011 1221 4100 00 134200	100.0000%	119.52
180 Days™: Science, Earth and Space Science for 2nd Grade Practice Workbook	10 E 011 1221 4100 00 134200	100.0000%	114.64
IRIS USA 6 Qt. Plastic Storage Bins Containers with Lids	10 E 011 1221 4100 00 134200	100.0000%	26.99
Fidget Toys Set, 160 Pack Sensory Toys	10 E 011 1221 4100 00 134200	0.0000%	0.00
Learning Resources Helping Hands Sensory Scoops	10 E 011 1221 4100 00 134200	100.0000%	30.98
Kinetic Sand, 2lbs Pink Play Sand	10 E 011 1221 4100 00 134200	100.0000%	10.99
Kinetic Sand, The Original Moldable Sensory Play Sand Toys for Kids, Green	10 E 011 1221 4100 00 134200	100.0000%	23.74
Teacher Created Resources Blue Plastic Book Bin 6-Pack (TCR2088561)	10 E 011 1221 4100 00 134200	100.0000%	39.99
3 Pack Noise Canceling Headphones	10 E 011 1221 4100 00 134200	100.0000%	26.99
FunStick 15.8"x472" Light Yellow Peel and Stick Wallpaper	10 E 011 1221 4100 00 134200	100.0000%	39.99
Carson Dellosa 65Ft of Blue Bulletin Board Borders	10 E 011 1221 4100 00 134200	100.0000%	9.49
Immuson Clear Thermal Laminating Sheets	10 E 011 1221 4100 00 134200	100.0000%	18.99
Carson Dellosa 36Ft of Yellow Bulletin Board Borders	10 E 011 1221 4100 00 134200	100.0000%	28.47
Fill a Bucket: A Guide to Daily Happiness for Young Children	10 E 011 1221 4100 00 134200	100.0000%	8.49
GLOW	10 E 011 1221 4100 00 134200	100.0000%	11.99
Born To Stand Out: A story about a chameleon who finds his true colors (Created to Be)	10 E 011 1221 4100 00 134200	100.0000%	14.95

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1012612546	1FYY-FHJN-1YTL	AI	ED Curriculum- P.E. A. Wyffels	07/30/2025	112550	465.45
Detail Description		Detail Account		Accounting Percent		Detail Amount	
ANJANK 11" Large Digital LED Scoreboard Electronic Score Keeper Clock		10 E 011 1221 4100 00 134200		100.0000%		56.49	
Lifetime 73650 44 Inch Shatterproof Backboard and Rim Combo Kit		10 E 011 1221 4100 00 134200		100.0000%		129.99	
Cramer® Junior Floor Hockey Set (SET)		10 E 011 1221 4100 00 134200		100.0000%		134.90	
Champion Sports Rhino Skin Basic Dodgeball Set, 6"		10 E 011 1221 4100 00 134200		100.0000%		48.99	
JOYIN 16 Cornhole Bean Bags for Tossing (4.7" x 4.7"), Durable Nylon All-Weather Game		10 E 011 1221 4100 00 134200		100.0000%		24.95	
Baden Softlight VXT2 No Sting FlexFoam Cover Youth Oversized Training Volleyball		10 E 011 1221 4100 00 134200		100.0000%		47.48	
Unique Sports Wristbands / Sweatbands Pack of 12 (6 pair) RED		10 E 011 1221 4100 00 134200		100.0000%		12.66	
Unique Sports Wristbands / Sweatbands Pack of 12 (6 pair) BLUE		10 E 011 1221 4100 00 134200		100.0000%		9.99	

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1012612547	17RC-313C-3PPK	AI	CDEDSLD Supplies- S. Wexell	07/30/2025	112550	1,743.94
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Teling 12 Pcs Book Pouches for Classroom		10 E 011 1220 4100 00 134200		100.0000%		33.99	
TIME TIMER 8 inch Visual Timer - 60 Minute Desk Countdown Clock		10 E 011 1220 4100 00 134200		100.0000%		27.95	
EOOUT 36pcs Mesh Zipper Pouches for Organizing		10 E 011 1220 4100 00 134200		0.0000%		0.00	
Post-it Super Sticky Easel Pad 25 in x 30 in White 30 Sheets		10 E 011 1220 4100 00 134200		100.0000%		38.94	
Personalized Magnetic Reward Jar		10 E 011 1220 4100 00 134200		100.0000%		16.99	
Lampat String Lights, LED 100 Light Bulbs		10 E 011 1220 4100 00 134200		100.0000%		79.99	
SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings		10 E 011 1220 4100 00 134200		100.0000%		19.90	
Eamay Classroom Monthly Calendar Pocket Chart		10 E 011 1220 4100 00 134200		100.0000%		14.49	
STAR-SPANGLED Push Tap Light, 2.8" Mini Night Touch LED Puck Lamp		10 E 011 1220 4100 00 134200		100.0000%		8.99	
VELCRO Brand - Thin Clear Fasteners		10 E 011 1220 4100 00 134200		100.0000%		3.36	
(12) KleenSlate 2-Sided Customizable Whiteboard w/Clear Dry Erase Sleeve		10 E 011 1220 4100 00 134200		100.0000%		86.59	
Kids Noise Cancelling Headphones		10 E 011 1220 4100 00 134200		100.0000%		23.96	
PARTPHONER Modern Standing Lamp with Lampshade		10 E 011 1220 4100 00 134200		100.0000%		21.99	
3-Color Temperature Bedside Lamp Nightstand Lamp		10 E 011 1220 4100 00 134200		100.0000%		19.99	
Decodable Cards: Advanced Phonics Concepts		10 E 011 1220 4100 00 134200		100.0000%		37.71	
Decodable Cards: Short Vowels & More		10 E 011 1220 4100 00 134200		100.0000%		39.99	
Decodable Cards: Long Vowels & More		10 E 011 1220 4100 00 134200		100.0000%		39.99	
Laugh-a-Lot Phonics: Blends & Digraphs		10 E 011 1220 4100 00 134200		100.0000%		18.88	
Astrobrights Mega Collection, Colored Cardstock		10 E 011 1220 4100 00 134200		100.0000%		61.47	
Magnets 1/2" Round Disc with Adhesive Backing 270 Pcs		10 E 011 1220 4100 00 134200		100.0000%		10.80	
Scotch Thermal Laminator, 2 Roller System for a Professional Finish		10 E 011 1220 4100 00 134200		100.0000%		35.99	
Geyoga 200 Sheets Matte Laminating Sheets Holds 8.5 x 11 in		10 E 011 1220 4100 00 134200		100.0000%		39.99	
BN-LINK Mini Wireless Remote Control Outlet Switch Power Plug in		10 E 011 1220 4100 00 134200		100.0000%		25.49	
ECR4Kids Leaf Floor Seat, Rocker Chair, Light Grey, 6-Piece		10 E 011 1220 4100 00 134200		100.0000%		99.99	
Torlam Alphabet Learning Pocket Chart Alphabet Wall Chart		10 E 011 1220 4100 00 134200		100.0000%		46.99	
Breathing Pal 'Hugo'- Mindfulness Breathing Light		10 E 011 1220 4100 00 134200		100.0000%		21.89	

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				Lunix LX15 14pcs Modular Kids Play Couch	10 E 011 1220 4100 00 134200	0.0000%	0.00
				Adjustable Floor Chair with Back Support Foldable Meditation Chair Portable	10 E 011 1220 4100 00 134200	0.0000%	0.00
				hand2mind Alphabet Word Work Small Group Set	10 E 011 1220 4100 00 134200	100.0000%	75.99
				hand2mind Little Minds at Work Game Tray Set	10 E 011 1220 4100 00 134200	100.0000%	64.99
				hand2mind Letter Tracing Sensory Pad, Reusable Handwriting Practice	10 E 011 1220 4100 00 134200	100.0000%	37.56
				maxtek Mobile Dry Erase Board – 40x28 inches Magnetic Portable Whiteboard Stand Easel White Board Flipchart	10 E 011 1220 4100 00 134200	100.0000%	119.69
				48 Piece Suction Cup Toys Construction Set - Silicone Building Blocks	10 E 011 1220 4100 00 134200	100.0000%	20.59
				Learning Resources Spike The Fine Motor Hedgehog	10 E 011 1220 4100 00 134200	100.0000%	9.82
				Shape & Color Sorting Montessori Toys	10 E 011 1220 4100 00 134200	100.0000%	16.99
				12PCS Color Sorting Cups, Wood Color Sorting Sensory Toy	10 E 011 1220 4100 00 134200	100.0000%	12.99
				Cypress Wooden Market Stand for Kids	10 E 011 1220 4100 00 134200	100.0000%	241.53
				CDCASA Oversized Accent Chair	10 E 011 1220 4100 00 134200	100.0000%	258.99
				Shipping/Handling	10 E 011 1220 4100 00 134200	100.0000%	8.49
AMAZON CAPITAL SERVICES	1012612547	1CWH-FPT3-C67M	AI	CEDSLD Supplies- S. Wexell	07/30/2025	112550	23.99
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				EOOUT 36pcs Mesh Zipper Pouches for Organizing	10 E 011 1220 4100 00 134200	100.0000%	23.99
AMAZON CAPITAL SERVICES	1012612547	1FH6-XK3K-YXPK	AI	CEDSLD Supplies- S. Wexell	07/30/2025	112550	377.95
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				Lunix LX15 14pcs Modular Kids Play Couch	10 E 011 1220 4100 00 134200	100.0000%	199.97
				Adjustable Floor Chair with Back Support Foldable Meditation Chair Portable	10 E 011 1220 4100 00 134200	100.0000%	177.98

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1012612549	1VYM-G796-149P	AGB	ED Curriculum Supplies- T. Gerleman	07/30/2025	112550	294.86

Detail Description	Detail Account	Accounting Percent	Detail Amount
Organizer Storage With 16 Drawers, 4 Pcs Desktop Office Supplies	10 E 011 1221 4100 00 134200	100.0000%	28.87
Kids Headphones Bulk 5 Pack	10 E 011 1221 4100 00 134200	100.0000%	37.97
200 PCS Water Bottle Stickers for Kids	10 E 011 1221 4100 00 134200	100.0000%	4.99
Pokemon Assorted Lot of 50 Single Cards [Any Series]	10 E 011 1221 4100 00 134200	100.0000%	5.23
14 Pieces Positive Enamel Pins Set Motivational	10 E 011 1221 4100 00 134200	100.0000%	9.99
Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2 HB Soft, Pastel Colors, 150 Count	10 E 011 1221 4100 00 134200	100.0000%	37.46
YEALQU 60PCS Random Different Pencil Topper	10 E 011 1221 4100 00 134200	100.0000%	8.99
60Pcs Animal Erasers Desk Pets for Kids	10 E 011 1221 4100 00 134200	100.0000%	13.98
48 Pieces Anxiety Sensory Stickers with Storage Box	10 E 011 1221 4100 00 134200	100.0000%	9.99
Charlie and the Chocolate Factory Paperback	10 E 011 1221 4100 00 134200	100.0000%	35.90
Henoyso 48 Pcs Folders Take Home Heavy Duty 2 Pocket Homework Folder for Students Parent Teacher Communication, 11.8 x 9.45 Inch (Black)	10 E 011 1221 4100 00 134200	100.0000%	36.99
Scotch Thermal Laminating Pouches, 100 Count, Clear, 3 mil	10 E 011 1221 4100 00 134200	100.0000%	14.52
Dreo Space Heater, Portable Electric Heaters for Indoor Use	10 E 011 1221 4100 00 134200	100.0000%	33.99
Fidget Toys Sensory Stone for Kids: 18 Pack Textured Soft Worry Stone	10 E 011 1221 4100 00 134200	100.0000%	15.99

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1012612550	1TVW-JDTG-3C31	AGB	SSW Supplies- J. Piester	07/30/2025	112550	152.68
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Schylling NeeDoh Teenie Cool Cat - Sensory Squeeze Toy		10 E 013 2111 4100 00 134200		100.0000%		6.99	
Schylling NeeDoh Teenie Funky Pups - Sensory Squeeze Toy		10 E 013 2111 4100 00 134200		100.0000%		6.62	
Fidget Toys Adults Sensory Stone: 6 Pack Textured Worry Stone		10 E 013 2111 4100 00 134200		100.0000%		9.49	
Schylling NeeDoh Dream Drop - Sensory Squeeze Toy with Dreamy Smooth Squeeze		10 E 013 2111 4100 00 134200		100.0000%		7.14	
Holographic Chunky Glitter, Chunky and Fine Mix Sequins, Set of 40 Colors		10 E 013 2111 4100 00 134200		100.0000%		9.49	
Fidget Spinner Bulk 4 Pack		10 E 013 2111 4100 00 134200		100.0000%		8.06	
DI QIU REN 16 Pcs Clear Plastic Bottles 12 Oz Empty Sensory Bottles with Caps		10 E 013 2111 4100 00 134200		100.0000%		23.99	
Food Coloring - 36 Color Concentrated Liquid Food Coloring Set		10 E 013 2111 4100 00 134200		100.0000%		11.99	
Karo Light Corn Syrup, 128-Ounce		10 E 013 2111 4100 00 134200		100.0000%		34.99	
Gorilla Super Glue XL, Clear Glue, 25 Gram (Pack of 2)		10 E 013 2111 4100 00 134200		100.0000%		14.94	
LEOBRO Glitter, 180g/6.35oz Silver		10 E 013 2111 4100 00 134200		100.0000%		9.99	
Gold Glitter, YGDZ Gold Fine Glitter for Crafts		10 E 013 2111 4100 00 134200		100.0000%		8.99	
AMAZON CAPITAL SERVICES	1012612551	1VYM-G796-14DK	AGB	SSW Supplies- J. Rice	07/30/2025	112550	341.32
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Superheros Stickers Pack, 150PCS Avenger Decals		10 E 013 2111 4100 00 134200		100.0000%		8.85	
Special Supplies Therapy Putty		10 E 013 2111 4100 00 134200		100.0000%		28.49	
Success Life Skills for Teens: 4 Books in 1		10 E 013 2111 4100 00 134200		100.0000%		20.99	
Thought-Spot Mindset Card Game mad smartz Card Game Bundles		10 E 013 2111 4100 00 134200		100.0000%		34.99	
Connect More - Social Skills Games and Therapy Games		10 E 013 2111 4100 00 134200		100.0000%		35.00	
Fidget Toys Adults Sensory Stone: 8 Pack Texture Worry Stone		10 E 013 2111 4100 00 134200		100.0000%		11.39	
Learning Resources Big Feelings Pineapple Deluxe Set		10 E 013 2111 4100 00 134200		100.0000%		8.24	
Mad Dragon - An Anger Control Card Game		10 E 013 2111 4100 00 134200		100.0000%		21.95	
Dr.meter Ear Muffs for Noise Reduction: 27.4SNR Noise Cancelling Headphones		10 E 013 2111 4100 00 134200		100.0000%		87.18	
SANHO Dynamic Movement Sensory Body sock		10 E 013 2111 4100 00 134200		100.0000%		56.96	
Promotional Discount		10 E 013 2111 4100 00 134200		100.0000%		-8.72	
TOTIKA Mindfulness Cards and PLUNKTIKA		10 E 013 2111 4100 00 134200		100.0000%		36.00	

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1012612552	1DH4-GT61-VV3G	AI	ED Curriculum Supplies- R. Keener	07/30/2025	112550	64.74
Detail Description		Detail Account		Accounting Percent		Detail Amount	
100 Task Cards: Figurative Language		10 E 011 1221 4100 00 134200		100.0000%		10.99	
Interesting Stories For Curious People: A Collection of Fascinating Stories		10 E 011 1221 4100 00 134200		100.0000%		6.78	
Evan-Moor Daily Reading Comprehension		10 E 011 1221 4100 00 134200		100.0000%		16.14	
100 Task Cards: Literary Text: Reproducible Mini-Passages With Key Questions		10 E 011 1221 4100 00 134200		100.0000%		7.33	
100 Task Cards: Text Evidence: Reproducible Mini-Passages With Key Questions to Boost Reading Comprehension Skills		10 E 011 1221 4100 00 134200		100.0000%		7.64	
Sharpie Color Burst Permanent Markers, Fine Point, Assorted, 24 Pack (1949557)		10 E 011 1221 4100 00 134200		100.0000%		15.86	

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1012612555	1K3C-QKRM-3R1C	AI	ED Curriculum Supplies- A. Granley	07/30/2025	112550	277.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
#ISBN1557997446 Evan-Moor Daily Math Practice- Grade 4	10 E 011 1221 4100 00 134200	100.0000%	9.79
#ISBN1596739282 Evan-Moor Daily Science- Grade 4	10 E 011 1221 4100 00 134200	100.0000%	16.59
#ISBN1596739290 Evan-Moor Daily Science- Grade 5	10 E 011 1221 4100 00 134200	100.0000%	16.69
Set of 2 Noise Cancelling Headphones MelonArt (black with white/blue trim)	10 E 011 1221 4100 00 134200	100.0000%	23.99
6 Pack Wensdo Kids Classroom Headphones, black, wired headphones	10 E 011 1221 4100 00 134200	100.0000%	29.99
"Chewy Necklaces for Sensory Kids" 6 pack	10 E 011 1221 4100 00 134200	100.0000%	16.96
#ISBN1483811859 Spectrum Grade 4 Word Study and Phonics	10 E 011 1221 4100 00 134200	100.0000%	9.02
#ISBN148387138X Spectrum Grade 4 Language Arts	10 E 011 1221 4100 00 134200	100.0000%	6.67
#ISBN1483811816 Spectrum Grade K Phonics	10 E 011 1221 4100 00 134200	100.0000%	6.67
#ISBN1483812049 Grade K Language Arts	10 E 011 1221 4100 00 134200	100.0000%	9.89
#ISBN1483811832 Spectrum Grade 2 Phonics	10 E 011 1221 4100 00 134200	100.0000%	5.86
#ISBN1483871363 Spectrum Grade 2 Language Arts	10 E 011 1221 4100 00 134200	100.0000%	10.00
550 Piece Ferrite Putty- color	10 E 011 1221 4100 00 134200	100.0000%	9.59
#ISBN1960643045 A Little Spot of Emotional Regulation Box Set	10 E 011 1221 4100 00 134200	100.0000%	47.99
#ISBN196064369X Emotions Aquarium by Diane Alber	10 E 011 1221 4100 00 134200	100.0000%	11.99
CanDo Theraputty- 4 piece set	10 E 011 1221 4100 00 134200	100.0000%	33.32
Novona 30ftx1inch hook and loop velcro with adhesive, white	10 E 011 1221 4100 00 134200	100.0000%	11.99

AMAZON CAPITAL SERVICES	1012612558	19TK-R1HT-YDL6	AI	DD preK Supplies- A. Brown	07/30/2025	112550	135.26
-------------------------	------------	----------------	----	----------------------------	------------	--------	--------

Detail Description	Detail Account	Accounting Percent	Detail Amount
GAMENOTE Magnetic Number Tracing Board, 2 in 1 Double Sided Numbers 1-20 Writing Board	10 E 011 1214 4100 00 134200	100.0000%	20.89
Numbers 1-20 Popsicles – Fun Number Toys for Kids	10 E 011 1214 4100 00 134200	100.0000%	31.40
Dry Erasable Magnets Sentence Strips,Lined Erase Magnetic Tape 12x3 inches	10 E 011 1214 4100 00 134200	100.0000%	15.96
Learning Resources Smart Snacks Alpha Pops, 26 Pieces	10 E 011 1214 4100 00 134200	100.0000%	27.54
TEMI Toddler Chicken Easter Eggs - Color Matched Game Shape Sorter with 6 Toy Eggs	10 E 011 1214 4100 00 134200	100.0000%	19.98
Atoylink 36Pcs Wooden Community Helpers	10 E 011 1214 4100 00 134200	100.0000%	19.49

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1012612562	1QXD-1RCG-74PQ	AI	ED Office Supplies- C. Hook	07/30/2025	112550	322.46

Detail Description	Detail Account	Accounting Percent	Detail Amount
Post-it Super Sticky Notes Value Pack, 24 Pads	10 E 011 1221 4140 00 134200	100.0000%	12.74
Amazon Basics Heavy Duty Stapler, 90 Sheets High Capacity	10 E 011 1221 4140 00 134200	100.0000%	15.34
Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Red, Pack of 4	10 E 011 1221 4140 00 134200	100.0000%	7.97
Amazon Basics Classic Puresoft PU Padded Mid-Back Height Adjustable Office Computer Desk Chair	10 E 011 1221 4140 00 134200	100.0000%	64.49
6 Pack Plastic Clipboards Colored Transparent Clear Clip Boards	10 E 011 1221 4140 00 134200	100.0000%	16.14
INFUN All-in-one Telescoping Binder Notebook	10 E 011 1221 4140 00 134200	100.0000%	11.49
Amazon Basics 2/3 Hole Punch, Semi-Adjustable, 30 Sheet Capacity, Black	10 E 011 1221 4140 00 134200	100.0000%	17.91
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil	10 E 011 1221 4140 00 134200	100.0000%	34.62
Amazon Basics 9-Inch Thermal Laminator Machine, White	10 E 011 1221 4140 00 134200	100.0000%	27.51
Sharpie S-Note Creative Markers Pastel Highlighters	10 E 011 1221 4140 00 134200	100.0000%	12.29
Letter Tray Paper Organizer 5-Tier Desk Organizer	10 E 011 1221 4140 00 134200	100.0000%	15.99
Paper Mate FlexGrip Ultra Ballpoint Pens	10 E 011 1221 4140 00 134200	100.0000%	25.98
Brother P-Touch, PTD210, Easy-to-Use Label Maker Bundle (4 Label Tapes Included), White, Small	10 E 011 1221 4140 00 134200	100.0000%	59.99

AMAZON CAPITAL SERVICES	1012612565	1JQV-D9GL-3F3P	AI	Imp of Inst Supplies- S. Heberer	07/30/2025	112550	32.66
-------------------------	------------	----------------	----	----------------------------------	------------	--------	-------

Detail Description	Detail Account	Accounting Percent	Detail Amount
Calendar 2025-2026, Monthly Wall Calendar from July 2025 to December 2026, 11.5" x 14.7", Spiral Binding Hanging Wall Calendar, Perfect for Home or Office, Floral	10 E 012 2210 4100 00 134200	100.0000%	5.98
207PLUS+ Gel, 0.7MM, Black, OS Dozen	10 E 012 2210 4100 00 134200	100.0000%	15.13
Post-It Super Sticky Lined Notes 4x6	10 E 012 2210 4100 00 134200	100.0000%	11.55

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1012612570	1VYM-G796-46DD	AI	CDMD Supplies- WES Hendrix/Vancleve	07/30/2025	112550	76.63

Detail Description	Detail Account	Accounting Percent	Detail Amount
From Head to Toe Hard Cover	10 E 011 1201 4100 00 134200	100.0000%	10.23
Here Are My Hands Board Book	10 E 011 1201 4100 00 134200	100.0000%	9.29
What do You Do with a Tail Like This? Paperback	10 E 011 1201 4100 00 134200	100.0000%	5.44
Go Away Big Green Monster Hard Cover	10 E 011 1201 4100 00 134200	100.0000%	7.81
No David Hard Cover	10 E 011 1201 4100 00 134200	100.0000%	9.03
Come Out and Play Little Mouse School Binding	10 E 011 1201 4100 00 134200	100.0000%	11.97
The Lunch Box Surprise	10 E 011 1201 4100 00 134200	100.0000%	4.79
If You're Angry and You Know It	10 E 011 1201 4100 00 134200	100.0000%	6.05
Max's Breakfast	10 E 011 1201 4100 00 134200	100.0000%	5.99
Brown Bear, Brown Bear What Do You See Hardcover	10 E 011 1201 4100 00 134200	100.0000%	6.03

AMAZON CAPITAL SERVICES	1012612573	1PMR-JXCR-XH11	AI	Admin Supplies	07/30/2025	112550	402.75
-------------------------	------------	----------------	----	----------------	------------	--------	--------

Detail Description	Detail Account	Accounting Percent	Detail Amount
Necables 2 pack phone cord detangler for landline phone	10 E 012 2330 4100 00 134200	100.0000%	13.38
Hard drive carrying case	10 E 012 2330 4100 00 134200	100.0000%	8.99
Seagate portable 2TB external hard drive HDD	10 E 012 2330 4100 00 134200	100.0000%	64.99
USB C hub multiport adapter	10 E 012 2330 4100 00 134200	100.0000%	25.98
Macally bluetooth number pad for laptop	10 E 012 2330 4100 00 134200	100.0000%	23.99
Canon image formula R40 Scanner	10 E 012 2330 4100 00 134200	100.0000%	239.00
JouleLoom 6 foot flat plug surge protector	10 E 012 2330 4100 00 134200	100.0000%	26.42

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1012612574	14FV-34YJ-T9KY	AI	CDEDSLD Supplies- L. Heberer	07/30/2025	112550	127.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
25pcs Boho Alphabet and Number Line	10 E 011 1220 4100 00 134200	100.0000%	9.99
Boho Happy Birthday Chart for Classroom	10 E 011 1220 4100 00 134200	100.0000%	12.99
Pack of 50 Boho Nameplates for student desks	10 E 011 1220 4100 00 134200	100.0000%	6.95
262Ft Boho Bulletin Board Borders	10 E 011 1220 4100 00 134200	100.0000%	23.99
Teacher Created Resources Everyone is Welcome	10 E 011 1220 4100 00 134200	100.0000%	16.99
Tatuo Welcome Back to School Banner	10 E 011 1220 4100 00 134200	100.0000%	9.99
Teacher Created Resources Pom-Poms and Tassels Garland	10 E 011 1220 4100 00 134200	100.0000%	18.98
12 Pack Small White Board Dry Erase Boards	10 E 011 1220 4100 00 134200	100.0000%	19.30
BIC Wite-Out Correction Tape- pack of 4	10 E 011 1220 4100 00 134200	100.0000%	8.80

AMAZON CAPITAL SERVICES	1012612575	1TL9-HHVK-313C	AI	CDEDSLD Supplies- H. Hamilton	07/30/2025	112550	94.36
-------------------------	------------	----------------	----	-------------------------------	------------	--------	-------

Detail Description	Detail Account	Accounting Percent	Detail Amount
KERUI Wireless Doorbell	10 E 011 1220 4100 00 134200	100.0000%	9.49
Low Odor Dry Erase Markers, 12 count	10 E 011 1220 4100 00 134200	100.0000%	8.47
Crayola Ultra Clean Washable Markers, 40 count	10 E 011 1220 4100 00 134200	100.0000%	14.67
Sensory Chew Necklaces, 8 pack	10 E 011 1220 4100 00 134200	100.0000%	16.96
Kids Ear Protection Earmuffs	10 E 011 1220 4100 00 134200	100.0000%	22.94
Gamenote Classroom Magnetic Alphabet Letters Kit 238 Pcs.	10 E 011 1220 4100 00 134200	100.0000%	21.83

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1012612577	1CT4-YCYR-YKLL	AI	CDMD Supplies- M. Hoelscher (TC Energy Grant)	07/30/2025	112550	1,361.58
Detail Description		Detail Account		Accounting Percent		Detail Amount	
ArtCreativity Light Up Orbiter Spinning Wand, Magic Ball Toy Wand		10 E 011 1201 4100 00 134200		100.0000%		15.00	
MINGKIDS Baby Toys- Sensory Fine Motor Skills Developmental Toys		10 E 011 1201 4100 00 134200		100.0000%		26.00	
AmazingSpark 19pcs Crayon Door Sticker Decor		10 E 011 1201 4100 00 134200		100.0000%		11.99	
19pcs Crayon Apple-Shaped Hanging Honeycomb Balls		10 E 011 1201 4100 00 134200		100.0000%		18.99	
We Sell Mats - 4ft x 6ft x 2 fitness & exercise mat		10 E 011 1201 4100 00 134200		100.0000%		118.22	
Hortsun 4 Pack Fluorescent Light Covers, magnetic		10 E 011 1201 4100 00 134200		100.0000%		15.99	
Krumples Fidget Pullys 6- pack		10 E 011 1201 4100 00 134200		100.0000%		23.96	
Sensory Floor Tiles, 9pcs		10 E 011 1201 4100 00 134200		100.0000%		67.99	
AKAYOK My Daily Calendar Felt Board		10 E 011 1201 4100 00 134200		100.0000%		20.89	
Melissa & Doug Poke-A-Dot Jumbo Number Learning Cards		10 E 011 1201 4100 00 134200		100.0000%		19.48	
iHarPro Busy Book		10 E 011 1201 4100 00 134200		100.0000%		35.02	
5FT Large Sunshine Rainbow Wooden Activity Wall Panel		10 E 011 1201 4100 00 134200		100.0000%		99.99	
edxeducation Transparent Letters and Numbers		10 E 011 1201 4100 00 134200		100.0000%		8.49	
60 Pieces 3D Shapes for Teaching		10 E 011 1201 4100 00 134200		100.0000%		31.98	
Making Faces: A First Book of Emotions (Baby Loves Books)		10 E 011 1201 4100 00 134200		100.0000%		9.32	
WOBOX Children's Felt Expression Face DIY Activity Toy		10 E 011 1201 4100 00 134200		100.0000%		40.18	
Special Supplies Therapy Putty		10 E 011 1201 4100 00 134200		100.0000%		15.67	
Bostitch Office inLight Reduced Effort one-hole punch		10 E 011 1201 4100 00 134200		100.0000%		5.93	
Aqua Water Doodle Mat		10 E 011 1201 4100 00 134200		100.0000%		20.68	
Honagu Mini Cute Animal Stapler with Staples		10 E 011 1201 4100 00 134200		100.0000%		9.99	
Learning Resources Helping Hands, 24 piece classroom set		10 E 011 1201 4100 00 134200		100.0000%		39.99	
Boundex Cuddle Box, Lycra Sensory Sack		10 E 011 1201 4100 00 134200		100.0000%		499.99	
Educational Insights Pluffle 4- pack sensory bin foam set		10 E 011 1201 4100 00 134200		100.0000%		33.99	
Lite-Brite Touch		10 E 011 1201 4100 00 134200		0.0000%		0.00	
Goliath Jelly Blox Vrooom! Truck Kit, 25 blocks		10 E 011 1201 4100 00 134200		100.0000%		33.89	
Goliath Jelly Blox Creative Kit, 20 blocks		10 E 011 1201 4100 00 134200		100.0000%		33.98	
TED KANGAROO Sensory Soft Squeeze Seat		10 E 011 1201 4100 00 134200		100.0000%		79.99	
ArtCreativity Light Up Spinning Wand- LED		10 E 011 1201 4100 00 134200		100.0000%		11.24	
ArtCreativity Light Up Spinning Diamond Princess Wand- LED		10 E 011 1201 4100 00 134200		100.0000%		12.75	

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1012612577	1TGH-DTRJ-3RV6	AI	CDMD Supplies- M. Hoelscher (TC Energy Grant)	07/30/2025	112550	55.98
Detail Description			Detail Account		Accounting Percent		Detail Amount
Lite-Brite Touch			10 E 011 1201 4100 00 134200		100.0000%		55.98

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1012612578	1FLG-RPCR-1P4W	AI	CDMD Supplies- E. Hendrix (Abilities Plus Grant)	07/30/2025	112550	457.22
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Montessori Key and Lock		10 E 011 1201 4100 00 134200		100.0000%		17.99	
Montessori Tool Set Screwdriver		10 E 011 1201 4100 00 134200		100.0000%		15.19	
Montessori 8 Locks and Keys		10 E 011 1201 4100 00 134200		100.0000%		27.99	
Fishing Sight Word Game		10 E 011 1201 4100 00 134200		100.0000%		23.74	
Magnetic Pop It Blocks		10 E 011 1201 4100 00 134200		100.0000%		24.99	
Hand2Mind Letter Tracing Sensory Pad		10 E 011 1201 4100 00 134200		100.0000%		8.44	
4 Pack LCD Writing Tablet		10 E 011 1201 4100 00 134200		100.0000%		19.98	
Polar Animals		10 E 011 1201 4100 00 134200		100.0000%		8.99	
Stacking Penguin Ice Game		10 E 011 1201 4100 00 134200		100.0000%		16.65	
Weather Lacing Cards		10 E 011 1201 4100 00 134200		100.0000%		8.99	
Hand2Mind Weather Counters		10 E 011 1201 4100 00 134200		100.0000%		11.84	
Community Helper Blocks		10 E 011 1201 4100 00 134200		100.0000%		19.49	
Magnetic Building Blocks		10 E 011 1201 4100 00 134200		100.0000%		19.99	
Sensory Activity Board		10 E 011 1201 4100 00 134200		100.0000%		12.79	
Ice Cream Bowls		10 E 011 1201 4100 00 134200		100.0000%		13.99	
Hand2Mind Magnetic Wands		10 E 011 1201 4100 00 134200		100.0000%		11.69	
Magnetic Bingo Chips		10 E 011 1201 4100 00 134200		100.0000%		14.69	
Scoopers Rainbow Tongs		10 E 011 1201 4100 00 134200		100.0000%		11.96	
Construction Trucks		10 E 011 1201 4100 00 134200		100.0000%		7.98	
Large Instant Snow		10 E 011 1201 4100 00 134200		100.0000%		14.99	
Small Animal Figurines		10 E 011 1201 4100 00 134200		100.0000%		19.99	
Mini Shopping Food 2 Shelves		10 E 011 1201 4100 00 134200		100.0000%		15.99	
Sidewalk Chalk		10 E 011 1201 4100 00 134200		100.0000%		17.26	
Bubble Wand Set		10 E 011 1201 4100 00 134200		100.0000%		19.98	
Bubble Solution		10 E 011 1201 4100 00 134200		100.0000%		23.12	
Water Painting cards ABC		10 E 011 1201 4100 00 134200		100.0000%		18.04	
2 Pack Kitchen Sink Mat		10 E 011 1201 4100 00 134200		100.0000%		9.49	
20 pcs Mesh Zipper Pouch Bags		10 E 011 1201 4100 00 134200		100.0000%		20.99	

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1012612579	1FH6-XK3K-XP43	AI	CDMD Supplies- M. Hulstrom (Abilities Plus Grant)	07/30/2025	112550	549.61
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Learning Resources Letter Blocks		10 E 011 1201 4100 00 134200		100.0000%		23.99	
Alphabet Word Work Small Group Set		10 E 011 1201 4100 00 134200		100.0000%		75.99	
Letter Tracing Sensory Pad		10 E 011 1201 4100 00 134200		100.0000%		8.44	
Wooden Learning Puzzles		10 E 011 1201 4100 00 134200		100.0000%		8.98	
Clay Tool Set		10 E 011 1201 4100 00 134200		100.0000%		15.99	
Inflatable Donut Exercise Ball Chair		10 E 011 1201 4100 00 134200		100.0000%		56.99	
Wooden Puzzles		10 E 011 1201 4100 00 134200		100.0000%		19.19	
Tempera Pain Sticks		10 E 011 1201 4100 00 134200		100.0000%		17.59	
Sensory Tent		10 E 011 1201 4100 00 134200		100.0000%		29.99	
67 PCS Plastic Practice Set		10 E 011 1201 4100 00 134200		100.0000%		7.98	
Simply Magic Jars Magnetic Color Sorting		10 E 011 1201 4100 00 134200		100.0000%		15.98	
Numbers 1-20 Popsicles		10 E 011 1201 4100 00 134200		100.0000%		14.39	
Likee Alphabet Flash Cards Wooden Puzzle		10 E 011 1201 4100 00 134200		100.0000%		18.38	
Letters Learning Matching Game		10 E 011 1201 4100 00 134200		100.0000%		17.59	
Sensory Fidget Toy Bracelet		10 E 011 1201 4100 00 134200		100.0000%		23.97	
Wondertoys Wooden Alphabet		10 E 011 1201 4100 00 134200		100.0000%		23.99	
Rechargeable Mini Lights		10 E 011 1201 4100 00 134200		100.0000%		10.58	
Sensory Table		10 E 011 1201 4100 00 134200		100.0000%		63.64	
FlexiSand Value Pack 11lbs		10 E 011 1201 4100 00 134200		100.0000%		69.98	
Sensory Bin Filler Fine Motor Skills		10 E 011 1201 4100 00 134200		100.0000%		25.98	
AMAZON CAPITAL SERVICES	1012612579	1M7G-QDVC-3PNY	AI	CDMD Supplies- M. Hulstrom (Abilities Plus Grant)	07/30/2025	112550	63.99
Detail Description		Detail Account		Accounting Percent		Detail Amount	
12 Drawer Rolling Cart		10 E 011 1201 4100 00 134200		100.0000%		63.99	

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1012612580	1LDR-CHC3-VR19	AI	CDEDSLD Supplies- S. Tapia	07/30/2025	112550	453.15

Detail Description	Detail Account	Accounting Percent	Detail Amount
ALIEN Tape Double Sided Tape Heavy Duty, Nano Tape	10 E 011 1220 4100 00 134200	100.0000%	16.69
20 Pack Bulk Wired Headphones	10 E 011 1220 4100 00 134200	100.0000%	35.18
Doorbell Wireless Doorbell IP66 Waterproof 1000 Feet 66 Chimes	10 E 011 1220 4100 00 134200	100.0000%	10.69
Carson Dellosa 65 ft of Sky Blue Bulletin Board Borders	10 E 011 1220 4100 00 134200	100.0000%	10.29
Scotch Magic Tape with Desktop Dispenser	10 E 011 1220 4100 00 134200	100.0000%	10.49
Eesida 24 pcs Slide and Learn Number Lines 0 to 30	10 E 011 1220 4100 00 134200	100.0000%	11.99
X-ACTO Pencil Sharpener	10 E 011 1220 4100 00 134200	100.0000%	12.29
AnyDesign 69ft Safari Bulletin Board Borders	10 E 011 1220 4100 00 134200	100.0000%	12.89
VELCRO Brand Dots with Adhesive- 250 set	10 E 011 1220 4100 00 134200	100.0000%	27.76
Dry Erase Erasers; 48 pack	10 E 011 1220 4100 00 134200	100.0000%	13.99
Anbalulu Magnetic Tiles, 63 pcs. Magnetic Blocks	10 E 011 1220 4100 00 134200	100.0000%	19.79
Yocada Carpet Sweeper Cleaner	10 E 011 1220 4100 00 134200	100.0000%	20.79
S & E Teacher's Edition Woodcased #2 Pencils, Pre-sharpened	10 E 011 1220 4100 00 134200	100.0000%	20.79
EXPO Dry Erase Markers, 36 Count	10 E 011 1220 4100 00 134200	100.0000%	23.99
Cardinal Economy 3-Ring Binders, 1" Round Ring, 12 ct.	10 E 011 1220 4100 00 134200	100.0000%	28.78
Two Pocket Folders, RAZCC 100 Pack, Assorted 10 colors	10 E 011 1220 4100 00 134200	100.0000%	28.89
Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors	10 E 011 1220 4100 00 134200	100.0000%	33.65
MOMCAYWEK Macaron Bean Bag Chair	10 E 011 1220 4100 00 134200	100.0000%	37.99
BIC Wite-Out Correction Tape, 4 Pack	10 E 011 1220 4100 00 134200	100.0000%	4.40
2 Pack Classroom Timers Blue/Pink	10 E 011 1220 4100 00 134200	100.0000%	5.98
800pcs Motivational Stickers	10 E 011 1220 4100 00 134200	100.0000%	6.98
Desk Pen Holder, 5 Slot 360 Rotating Pen Organizer	10 E 011 1220 4100 00 134200	100.0000%	8.48
Squishy Sensory Fidget Toys	10 E 011 1220 4100 00 134200	100.0000%	9.49
Whaline 65.6ft Holographic Snowflake Bulletin Board Borders	10 E 011 1220 4100 00 134200	100.0000%	9.98
PRANG Washable Tempera Paint, Assorted Colors, 16oz. 12 count	10 E 011 1220 4100 00 134200	100.0000%	30.91

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1012612587	1YJK-HX79-GR1V	AI	Imp of Inst Supplies- M. Jett	07/30/2025	112550	133.78
Detail Description			Detail Account		Accounting Percent		Detail Amount
COLAMY High Back Executive Office Chair			10 E 012 2210 4100 00 134200		100.0000%		133.78
AMAZON CAPITAL SERVICES	1012612589	1FYY-FHJN-V9VK	AI	Admin Supplies- B. Lempke	07/30/2025	112550	278.99
Detail Description			Detail Account		Accounting Percent		Detail Amount
CRUA 30Inch Ultrawide Curved Monitor, 21:9 WFHD(2560x1080P) VA Computer Monitor			10 E 012 2330 4100 00 134200		100.0000%		159.99
Apple Magic Keyboard with Numeric Keypad: Wireless, Bluetooth, Rechargeable			10 E 012 2330 4100 00 134200		100.0000%		119.00
AMAZON CAPITAL SERVICES	1012612593	11L7-VCV1-PVLQ	ai	Admin Supplies- Birdsong	07/30/2025	112550	136.12
Detail Description			Detail Account		Accounting Percent		Detail Amount
Amazon Basics #9 Self-Seal Envelopes with Peel and Seal, Double Window, Security Tinted, 500-Pack			10 E 012 2330 4100 00 134200		100.0000%		83.04
Simple Houseware 5 Section Upright File Sorter Organizer, Black - 2 Pack			10 E 012 2330 4100 00 134200		100.0000%		28.80
TONOS Paper Stand Document Holder - Quality Document Holder for Desk			10 E 012 2330 4100 00 134200		100.0000%		9.99
Dunwell 12x15 Wall Calendar 2025-2026 (Colorful)			10 E 012 2330 4100 00 134200		100.0000%		9.45
Mr. Pen- Retractable Gel Pens for Journaling, 10 Pack, Pastel Color Inks			10 E 012 2330 4100 00 134200		100.0000%		4.84

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1012612594	16NV-W37X-4DWH	AI	CDEDSLD Supplies- L. Heberer	07/30/2025	112550	286.46
Detail Description			Detail Account		Accounting Percent		Detail Amount
Dog Man: The Supa Buddies Mega Collection: From the Creator of Captain Underpants (Dog Man #1-10 Box Set)			10 E 011 1220 4100 00 134200		100.0000%		74.90
Makeup Organizer Storage With 16 Drawers, 4 Pcs Desktop Office Supplies, Desk Organizers			10 E 011 1220 4100 00 134200		100.0000%		28.87
Simple Houseware 5-Tier Document File Tray with Supplies Sliding Drawer and Pen Bucket, Black			10 E 011 1220 4100 00 134200		100.0000%		23.41
Deco Brothers Desk Organizers Pen Holder Office Caddy Storage, Black			10 E 011 1220 4100 00 134200		100.0000%		14.93
Teacher Created Resources Everyone is Welcome Pom-Poms and Tassels Garland (TCR7157)			10 E 011 1220 4100 00 134200		100.0000%		14.69
Wooden Double Sided Hanging Chalkboard Signs, Vintage Erasable Message Board Sign with Hanging String			10 E 011 1220 4100 00 134200		100.0000%		5.99
Classic Bean Bag Chair, with Faux Rabbit Fur Cover for Teens and Kids			10 E 011 1220 4100 00 134200		100.0000%		39.99
nuLOOM Neveah Contemporary Chevron Area Rug, 4x6, Beige			10 E 011 1220 4100 00 134200		100.0000%		83.68
AMAZON CAPITAL SERVICES	1012612597	1RVV-LY4R-96WG	AGB	CDEDSLD Supplies- S. Wexell	07/30/2025	112550	179.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
MEKA Small Tuff Tray Set (White), Sensory Tray Plus Stand			10 E 011 1220 4100 00 134200		100.0000%		179.00
AMAZON CAPITAL SERVICES	1012612598	17MN-LWG6-KN4D	AGB	DD (preK) Supplies- A. Spaniel	07/30/2025	112550	47.16
Detail Description			Detail Account		Accounting Percent		Detail Amount
Neenah Bright White Bright White Card Stock, 96 Bright, 65 lb Cover Weight, 8.5 x 11, 250/Pack			10 E 011 1214 4100 00 134200		100.0000%		47.16
AMAZON CAPITAL SERVICES	1012612605	1L46-FYXG-K3CQ	AGB	Psych Equipment	07/30/2025	112550	66.48
Detail Description			Detail Account		Accounting Percent		Detail Amount
KYY Portable Monitor Latest 15.6" FHD 1080P USB-C HDMI Laptop Monitor w/Smart Cover Bag & Dual Speakers			10 E 012 2142 4100 00 134200		100.0000%		66.48
Total for AMAZON CAPITAL SERVICES:							12,432.52

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
APPLE COMPUTER INC	1012612498	MB83673268	AI	Admin Equipment	07/30/2025	112551	2,221.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Item# MW1G3LL/A 15-inch MacBook Air		10 E 012 2330 7000 00 134200		100.0000%		2,198.00	
Shipping		10 E 012 2330 7000 00 134200		100.0000%		23.00	
APPLE COMPUTER INC	1012612499	MB83264979	AI	ED Equipment	07/30/2025	112551	8,836.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Item# MW173LL/A 13-inch MacBook Air		10 E 011 1221 7000 00 134200		100.0000%		8,790.00	
Shipping		10 E 011 1221 7000 00 134200		100.0000%		46.00	
APPLE COMPUTER INC	1012612500	MB83182020	AI	CEDESLD Equipment	07/30/2025	112551	8,836.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Item# MW173LL/A 13-inch MacBook Air		10 E 011 1220 7000 00 134200		100.0000%		8,790.00	
Shipping		10 E 011 1220 7000 00 134200		100.0000%		46.00	
APPLE COMPUTER INC	1012612501	MB83245116	AI	SSW Equipment	07/30/2025	112551	3,596.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Item# MW0W3LL/A 13-inch MacBook Air		10 E 013 2111 7000 00 134200		100.0000%		3,596.00	
APPLE COMPUTER INC	1012612502	MB83179784	AI	Psych Equipment	07/30/2025	112551	1,798.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Item# MW0W3LL/A 13-inch MacBook Air		10 E 012 2142 7000 00 134200		100.0000%		1,798.00	
APPLE COMPUTER INC	1012612503	MB83245115	AI	Speech Equipment	07/30/2025	112551	1,798.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Item# MW0W3LL/A 13-inch MacBook Air		10 E 011 2159 7000 00 134200		100.0000%		1,798.00	

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
APPLE COMPUTER INC	1012612504	MB83272645	AI	DD (preK) Equipment	07/30/2025	112551	1,798.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Item# MW0W3LL/A 13-inch MacBook Air			10 E 011 1214 7000 00 134200		100.0000%		1,798.00
APPLE COMPUTER INC	1012612505	MB83276354	AI	Imp of Inst Equipment	07/30/2025	112551	921.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Item# MW0W3LL/A 13-inch MacBook Air			10 E 012 2210 7000 00 134200		100.0000%		899.00
Shipping			10 E 012 2210 7000 00 134200		100.0000%		22.00
APPLE COMPUTER INC	1012612505	MB83504109	AI	Imp of Inst Equipment	07/30/2025	112551	1,099.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Item# MW1G3LL/A 15-inch MacBook Air			10 E 012 2210 7000 00 134200		100.0000%		1,099.00
Total for APPLE COMPUTER INC:							30,903.00
CONSOCIATE VPAY		072125	AI	7/15 & 7/17/25 HNRS	07/30/2025	202201057	35,984.52
Detail Description			Detail Account		Accounting Percent		Detail Amount
7/15 & 7/17/25 HNRS			10 E 011 1200 2000 00 134200		51.0000%		18,352.11
7/15 & 7/17/25 HNRS			10 E 011 2159 2220 00 134200		7.0000%		2,518.92
7/15 & 7/17/25 HNRS			10 E 012 2142 2220 00 134200		4.0000%		1,439.38
7/15 & 7/17/25 HNRS			10 E 012 2210 2220 00 134200		27.0000%		9,715.82
7/15 & 7/17/25 HNRS			10 E 012 2330 2220 00 134200		3.0000%		1,079.54
7/15 & 7/17/25 HNRS			10 E 012 2400 2220 00 134200		2.0000%		719.69
7/15 & 7/17/25 HNRS			10 E 013 2111 2220 00 134200		6.0000%		2,159.06

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CONSOCIATE VPAY		7.28.25	agb	7/18 & 7/24 HNRS	07/31/2025	202201057	25,670.70
Detail Description			Detail Account		Accounting Percent		Detail Amount
7/18 & 7/24/25 HNRS			10 E 011 1200 2000 00 134200		51.0000%		13,092.06
7/18 & 7/24/25 HNRS			10 E 011 2159 2220 00 134200		7.0000%		1,796.95
7/18 & 7/24/25 HNRS			10 E 012 2142 2220 00 134200		4.0000%		1,026.83
7/18 & 7/24/25 HNRS			10 E 012 2210 2220 00 134200		27.0000%		6,931.09
7/18 & 7/24/25 HNRS			10 E 012 2330 2220 00 134200		3.0000%		770.12
7/18 & 7/24/25 HNRS			10 E 012 2400 2220 00 134200		2.0000%		513.41
7/18 & 7/24/25 HNRS			10 E 013 2111 2220 00 134200		6.0000%		1,540.24
CONSOCIATE VPAY		7.28.25 make up	agb	make up from 7/3/25	07/31/2025	202201057	607.02
Detail Description			Detail Account		Accounting Percent		Detail Amount
make up from 7.3.25			10 E 011 1200 2000 00 134200		100.0000%		607.02
Total for CONSOCIATE VPAY:							62,262.24
CRISIS PREVENTION INSTITUTE, INC		NAIN-177046	AGB	INSERVICE SUPPLIES-CPI	07/30/2025	112552	10,931.80
Detail Description			Detail Account		Accounting Percent		Detail Amount
INSERVICE SUPPLIES-CPI			10 E 012 2213 4100 00 134200		100.0000%		10,931.80
Total for CRISIS PREVENTION INSTITUTE, INC:							10,931.80
DEDECKERS PLUMBING		13620	ai	ED Repair - AC system	07/30/2025	112553	9,015.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
ED Repair - AC system			10 E 011 1221 3230 00 134200		100.0000%		9,015.00
Total for DEDECKERS PLUMBING:							9,015.00
DEWBERRY ARCHITECTS		82402994	AGB	ARCHITECT FEES	07/31/2025	112554	4,536.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
ARCHITECT FEES			60 E 015 2533 6900 00 000000		100.0000%		4,536.00
Total for DEWBERRY ARCHITECTS:							4,536.00
EMBRACE EDUCATION		19733	AI	FEE FOR SERVICE - COST SETTLEMENT	07/30/2025	112555	20,287.81
Detail Description			Detail Account		Accounting Percent		Detail Amount
FEE FOR SERVICE - COST SETTLEMENT			10 E 012 2520 3000 00 134200		100.0000%		20,287.81
Total for EMBRACE EDUCATION:							20,287.81

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GRAND CANYON UNIVERSITY		26206	AI	TUITION - HULSTROM	07/30/2025	112556	4,083.60
Detail Description			Detail Account		Accounting Percent		Detail Amount
TUITION - HULSTROM			10 E 012 2210 2300 00 134200		100.0000%		4,083.60
GRAND CANYON UNIVERSITY		26207	AI	TUITION - LEWIS	07/30/2025	112556	5,604.80
Detail Description			Detail Account		Accounting Percent		Detail Amount
TUITION - LEWIS			10 E 012 2210 2300 00 134200		100.0000%		5,604.80
GRAND CANYON UNIVERSITY		26209	AI	TUITION - MUNOZ	07/30/2025	112556	3,428.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
TUITION - MUNOZ			10 E 012 2210 2300 00 134200		100.0000%		3,428.00
GRAND CANYON UNIVERSITY		26313	AGB	TUITION-VANCLEVE	07/30/2025	112556	3,750.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
TUITION-VANCLEVE			10 E 012 2210 2300 00 134200		100.0000%		3,750.00
Total for GRAND CANYON UNIVERSITY:							16,866.40
HENRY STARK IMPREST FUND		July 2025	agb	Mowing	07/31/2025	112557	560.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Mowing			10 E 015 2540 3220 00 134200		100.0000%		560.00
Total for HENRY STARK IMPREST FUND:							560.00
HILLSIDE FLORIST		015813	AI	ADMIN SUPPLIES	07/30/2025	112558	113.90
Detail Description			Detail Account		Accounting Percent		Detail Amount
ADMIN SUPPLIES			10 E 012 2330 4100 00 134200		100.0000%		113.90
Total for HILLSIDE FLORIST:							113.90
HINCKLEY SPRINGS		adjustment	agb	adjust for ACH double payment	07/31/2025	202201061	341.02
Detail Description			Detail Account		Accounting Percent		Detail Amount
ACH double pmt			10 E 012 2330 4100 00 134200		63.8672%		217.80
ACH double pmt			10 E 011 1221 4130 00 134200		36.1328%		123.22
Total for HINCKLEY SPRINGS:							341.02

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KNOX WARREN SPEC EDUCATION		01	AI	TECH PURCHASED SERVICE	07/30/2025	112559	4,656.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
TECH PURCHASED SERVICE			10 E 012 2210 3000 00 134200		100.0000%		4,656.00
Total for KNOX WARREN SPEC EDUCATION:							4,656.00
MENARDS		40557	AGB	ADMIN SUPPLIES	07/30/2025	112560	19.96
Detail Description			Detail Account		Accounting Percent		Detail Amount
ADMIN SUPPLIES			10 E 012 2330 4100 00 134200		100.0000%		19.96
MENARDS		40715	AI	ADMIN SUPPLIES	07/30/2025	112560	22.97
Detail Description			Detail Account		Accounting Percent		Detail Amount
ADMIN SUPPLIES			10 E 012 2330 4100 00 134200		100.0000%		22.97
MENARDS		41131	AGB	ADMIN SUPPLIES	07/30/2025	112560	122.13
Detail Description			Detail Account		Accounting Percent		Detail Amount
ADMIN SUPPLIES			10 E 012 2330 4100 00 134200		100.0000%		122.13
Total for MENARDS:							165.06
MURPHYS CONTAINER SERV		250725302224	AGB	TRASH SERVICE	07/30/2025	112561	248.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
TRASH SERVICE			10 E 015 2540 3210 00 134200		100.0000%		248.00
Total for MURPHYS CONTAINER SERV:							248.00
NELCO	1012612581	10196243	AGB	Fiscal Services Supplies- A. Birdsong	07/31/2025	112562	789.38
Detail Description			Detail Account		Accounting Percent		Detail Amount
5110SKYP5BGN PP Laser Ck Prismatic Blue/Grn			10 E 012 2520 4100 00 134200		100.0000%		691.20
Shipping/Handling			10 E 012 2520 4100 00 134200		100.0000%		98.18
NELCO	1012612581	10200194	AGB	Fiscal Services Supplies- A. Birdsong	07/31/2025	112562	290.64
Detail Description			Detail Account		Accounting Percent		Detail Amount
B4PERF05 Blank W2/1099 4up Universal			10 E 012 2520 4100 00 134200		100.0000%		122.92
1970 W-2/1099 Universal DBL Win Env			10 E 012 2520 4100 00 134200		100.0000%		167.72
Total for NELCO:							1,080.02
OFFICE SPECIALISTS INC		1177434-0	AI	ED OFFICE SUPPLIES - C. HOOK	07/30/2025	112563	24.65
Detail Description			Detail Account		Accounting Percent		Detail Amount
ED OFFICE SUPPLIES - C. HOOK			10 E 011 1221 4140 00 134200		100.0000%		24.65

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
OFFICE SPECIALISTS INC		C1177088-0	AI	ED OFFICE SUPPLIES - C HOOK	07/30/2025	112563	-24.65
Detail Description		Detail Account		Accounting Percent		Detail Amount	
ED OFFICE SUPPLIES - C HOOK		10 E 011 1221 4140 00 134200		100.0000%		-24.65	
OFFICE SPECIALISTS INC	1012612560	1177086-0	agb	ED Building Supplies- C. Clewell- janitor	07/31/2025	112563	155.25
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Item# AMF400120 Stripping Pads, 20" Diameter, Black, 5/ Carton		10 E 011 1221 4130 00 134200		100.0000%		155.25	
OFFICE SPECIALISTS INC	1012612560	1177086-1	agb	ED Building Supplies- C. Clewell- janitor	07/31/2025	112563	316.10
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Item# BET65805-00 FINISH, FLOOR, BETCO EXPRESS, 5GL		10 E 011 1221 4130 00 134200		100.0000%		316.10	
OFFICE SPECIALISTS INC	1012612560	1177086-2	agb	ED Building Supplies- C. Clewell- janitor	07/31/2025	112563	474.15
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Item# BET65805-00 FINISH, FLOOR, BETCO EXPRESS, 5GL		10 E 011 1221 4130 00 134200		100.0000%		474.15	
OFFICE SPECIALISTS INC	1012612599	1177923-0	AGB	CDMD Supplies- E. Hendrix WES	07/30/2025	112563	413.38
Detail Description		Detail Account		Accounting Percent		Detail Amount	
HP 206X, (W2110X) High- Yield Black Original LaserJet Toner Cartridge		10 E 011 1201 4100 00 134200		100.0000%		122.65	
HP 206A, (W2111A) Cyan Original LaserJet Toner Cartridge		10 E 011 1201 4100 00 134200		100.0000%		96.91	
HP 206A, (W2112A) Yellow Original LaserJet Toner Cartridge		10 E 011 1201 4100 00 134200		100.0000%		96.91	
HP 206A, (W2113A) Magenta Original LaserJet Toner Cartridge		10 E 011 1201 4100 00 134200		100.0000%		96.91	
OFFICE SPECIALISTS INC	1012612601	1177927-0	agb	Admin Supplies- Heberer & Birdsong	07/31/2025	112563	21.41
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Item# AVE11903 Insertable Big Tab Plastic 1- Pocket Dividers, 8- Tab, 11.13 x 9.25, Assorted, 1 Set		10 E 012 2330 4100 00 134200		100.0000%		7.42	
Item# UNV12113 Top Tab File Folders, 1/ 3- Cut Tabs: Assorted, Letter Size, 0.75" Expansion, Manila, 100/ Box		10 E 012 2330 4100 00 134200		100.0000%		13.99	

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
OFFICE SPECIALISTS INC	1012612601	1177927-1	agb	Admin Supplies- Heberer & Birdsong	07/31/2025	112563	14.79
Detail Description			Detail Account		Accounting Percent		Detail Amount
Item# MMMRFD7020 Extreme Fasteners, 1" x 1", White, 6/ Pack			10 E 012 2330 4100 00 134200		100.0000%		14.79
OFFICE SPECIALISTS INC	1012612601	1177927-2	agb	Admin Supplies- Heberer & Birdsong	07/31/2025	112563	417.67
Detail Description			Detail Account		Accounting Percent		Detail Amount
Item# HEWCE390X HP 90X, (CE390X) High- Yield Black Original LaserJet Toner Cartridge			10 E 012 2330 4100 00 134200		100.0000%		417.67
Total for OFFICE SPECIALISTS INC:							1,812.75
PARETO HEALTH		ICM-58452	AI	MISC FEE	07/30/2025	112564	226.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
MISC FEE			10 E 012 2330 6900 00 134200		100.0000%		226.00
Total for PARETO HEALTH:							226.00
PEOPLES NATIONAL BANK		1021233	AGB	ANNUAL FEE SAFE DEPOSIT BOX	07/30/2025	112565	27.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
ANNUAL FEE- SAFE DEPOSIT BOX			10 E 012 2330 6900 00 134200		100.0000%		27.00
PEOPLES NATIONAL BANK		JULY 2025	AGB	ACH FEE	07/31/2025	202201058	15.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
ACH FEE			10 E 012 2330 6900 00 134200		100.0000%		15.00
Total for PEOPLES NATIONAL BANK:							42.00
PEST CONTROL CONSULTANTS, IL		782478	agb	pest control-admin	07/31/2025	202201059	99.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
pest control-admin			10 E 015 2540 3230 00 134200		100.0000%		99.00
PEST CONTROL CONSULTANTS, IL		790601	AI	PEST CONTROL - ED	07/30/2025	202201059	99.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
PEST CONTROL - ED			10 E 011 1221 3230 00 134200		100.0000%		99.00
Total for PEST CONTROL CONSULTANTS, IL:							198.00

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
POSTAL SOURCE		INV118168	AI	POSTAGE INK	07/30/2025	112566	333.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
POSTAGE INK			10 E 012 2330 3420 00 134200		100.0000%		333.00
Total for POSTAL SOURCE:							333.00
SAMS CLUB		JULY 2025	AGB	JULY CHARGES	07/31/2025	202201060	706.67
Detail Description			Detail Account		Accounting Percent		Detail Amount
MEMBERSHIPS			10 E 012 2330 6900 00 134200		100.0000%		335.00
ADMIN SUPPLIES			10 E 012 2330 4100 00 134200		100.0000%		243.93
ED SUPPLIES			10 E 011 1221 4130 00 134200		100.0000%		127.74
SAMS CLUB	1012612537	JULY 2025	AGB	Speech Supplies	07/31/2025	202201060	115.22
Detail Description			Detail Account		Accounting Percent		Detail Amount
18 Deep 2 Drawer File Cabinet with Lock			10 E 011 2159 4100 00 134200		100.0000%		106.44
Tax			10 E 011 2159 4100 00 134200		100.0000%		8.78
SAMS CLUB	1012612596	JULY 2025	AGB	CDMD Supplies- B. Esquer CDEDSL D Supplies- S. Tapia	07/31/2025	202201060	25.98
Detail Description			Detail Account		Accounting Percent		Detail Amount
Crayola Crayons Bulk (24 packs of 24)			10 E 011 1201 4100 00 134200		100.0000%		12.00
Tax			10 E 011 1201 4100 00 134200		100.0000%		0.99
Crayola Crayons Bulk (24 packs of 24)			10 E 011 1220 4100 00 134200		100.0000%		12.00
Tax			10 E 011 1220 4100 00 134200		100.0000%		0.99
Total for SAMS CLUB:							847.87
SEICO, INC		73598	AI	ADMIN INSPECTION	07/30/2025	112567	625.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
ADMIN INSPECTION			10 E 015 2540 3230 00 134200		100.0000%		625.00
SEICO, INC		73599	AI	ED INSPECTION	07/30/2025	112567	617.25
Detail Description			Detail Account		Accounting Percent		Detail Amount
ED INSPECTION			10 E 011 1221 3230 00 134200		100.0000%		617.25
Total for SEICO, INC:							1,242.25
SONOVA USA INC.	1012612592	5404090721	AI	HI Equipment- L. Witte	07/30/2025	112568	2,124.82
Detail Description			Detail Account		Accounting Percent		Detail Amount
Item# 056-3034-P5 Roger Touchscreen Mic 3 Universal PSU (champagne)			10 E 011 1209 7000 00 134200		100.0000%		2,104.83
Shipping/Handling			10 E 011 1209 7000 00 134200		100.0000%		19.99
Total for SONOVA USA INC.:							2,124.82

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STAR AUTISM SUPPORT	1012612506	32159	agb	CDEDSLD Curriculum- Hanson	07/31/2025	112569	14,655.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
STAR Combo Kit (Levels I, II and III)			10 E 011 1220 4100 00 134200		100.0000%		8,750.00
STAR Online Primary			10 E 011 1220 4100 00 134200		100.0000%		4,200.00
SOLER Curriculum			10 E 011 1220 4100 00 134200		100.0000%		830.00
Standard Shipping- 10% of physical materials			10 E 011 1220 4100 00 134200		100.0000%		875.00
Total for STAR AUTISM SUPPORT:							14,655.00
TRS-9%	adjustment	agb	adjsutment july		07/31/2025	202201062	-105.74
Detail Description			Detail Account		Accounting Percent		Detail Amount
adjustment july			10 E 011 1200 2000 00 134200		100.0000%		-105.74
Total for TRS-9%:							-105.74
UCP SEGUIN	57129	AGB	RENEWAL-INFINITEC		07/30/2025	112570	5,325.32
Detail Description			Detail Account		Accounting Percent		Detail Amount
RENEWAL FEE- INFINITEC			10 E 012 2330 6900 00 134200		100.0000%		5,325.32
Total for UCP SEGUIN:							5,325.32

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	97	202,350.48
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:	97	202,350.48