

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		492256	BK	Copier Lease- Excel	07/31/2026	113613	516.93
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 1221 3260 01 134200		ED EQUIPMENT RENTALS		516.93			
Total for ADVANCED BUSINESS SYSTEMS:							516.93
AJS PUBLICATIONS INC	1012700011	27054	BK	ED (ExCEL) Curriculum Supplies- S. Wheelock	07/31/2026	113614	155.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 1221 4100 01 134200		ED SUPPLIES (Curriculum)		155.00			
Total for AJS PUBLICATIONS INC:							155.00
AMAZON CAPITAL SERVICES	1012700022	19fm-lwgy-1cd1	BK	Wings Building Supplies- K. Johnson	07/31/2026	113615	447.30
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 1205 4130 01 134200		WINGS BUILDING SUPPLIES		447.30			
AMAZON CAPITAL SERVICES	1012700022	19fm-lwgy-m93f	BK	Wings Building Supplies- K. Johnson	07/31/2026	113615	255.60
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 1205 4130 01 134200		WINGS BUILDING SUPPLIES		255.60			
AMAZON CAPITAL SERVICES	1012700052	19fm-lwgy-49kh	BK	DD (preK) Supplies- S. Kida	07/31/2026	113615	20.89
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 1214 4100 01 134200		DD SUPPLIES		20.89			
AMAZON CAPITAL SERVICES	1012700052	1jq-q-6klv-p7hd	BK	DD (preK) Supplies- S. Kida	07/31/2026	113615	185.93
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 1214 4100 01 134200		DD SUPPLIES		185.93			
AMAZON CAPITAL SERVICES	1012700066	13nf-3hp4-j99v	BK	CDMD Supplies- WES Buddy Walk Grant PE/Recess Equipment	07/31/2026	113615	32.29
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 1201 4100 01 134200		CDMD SUPPLIES		32.29			
AMAZON CAPITAL SERVICES	1012700066	19nl-m1h7-cxxj	BK	CDMD Supplies- WES Buddy Walk Grant PE/Recess Equipment	07/31/2026	113615	22.99
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 1201 4100 01 134200		CDMD SUPPLIES		22.99			

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AMAZON CAPITAL SERVICES	1012700066	1c3f-3vm6-7ghl	BK	CDMD Supplies- WES Buddy Walk Grant PE/Recess Equipment	07/31/2026	113615	526.88
		Account	Account Description	Total Per Account			
		10 E 011 1201 4100 01 134200	CDMD SUPPLIES	526.88			
AMAZON CAPITAL SERVICES	1012700066	1vg3-xchq-hvwc	BK	CDMD Supplies- WES Buddy Walk Grant PE/Recess Equipment	07/31/2026	113615	37.99
		Account	Account Description	Total Per Account			
		10 E 011 1201 4100 01 134200	CDMD SUPPLIES	37.99			
AMAZON CAPITAL SERVICES	1012700084	1fh6-9lmr-yrpq	BK	Wings- K. Johnson	07/31/2026	113615	389.99
		Account	Account Description	Total Per Account			
		10 E 011 1205 4130 01 134200	WINGS BUILDING SUPPLIES	389.99			
AMAZON CAPITAL SERVICES	1012700084	1jhh-dt6l-47v4	BK	Wings- K. Johnson	07/31/2026	113615	4,262.74
		Account	Account Description	Total Per Account			
		10 E 011 1205 4130 01 134200	WINGS BUILDING SUPPLIES	4,262.74			
AMAZON CAPITAL SERVICES	1012700084	1pg4-npv1-r634	BK	Wings- K. Johnson	07/31/2026	113615	70.64
		Account	Account Description	Total Per Account			
		10 E 011 1205 4130 01 134200	WINGS BUILDING SUPPLIES	70.64			
AMAZON CAPITAL SERVICES	1012700094	1l3t-6fx7-cfwf	BK	CDEDSLD Supplies- L. Munoz	07/31/2026	113615	51.29
		Account	Account Description	Total Per Account			
		10 E 011 1220 4100 01 134200	CDEDSLD SUPPLIES	51.29			
AMAZON CAPITAL SERVICES	1012700094	1wmr-cg4d-qhcj	BK	CDEDSLD Supplies- L. Munoz	07/31/2026	113615	32.99
		Account	Account Description	Total Per Account			
		10 E 011 1220 4100 01 134200	CDEDSLD SUPPLIES	32.99			
AMAZON CAPITAL SERVICES	1012700095	1vwp-xhpd-vmvr	BK	Wings Supplies- K. Johnson	07/31/2026	113615	742.38
		Account	Account Description	Total Per Account			
		10 E 011 1205 4100 01 134200	WINGS CURRICULUM	742.38			
AMAZON CAPITAL SERVICES	1012700097	1n7l-glpj-r9nf	BK	IC Supplies- Ince, Phelps & Herridge	07/31/2026	113615	102.58
		Account	Account Description	Total Per Account			
		10 E 012 2212 4100 01 134200	INSTRUCTIONAL COACH SUPPLIES	102.58			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AMAZON CAPITAL SERVICES	1012700097	1xqr-xllt-h16j	BK	IC Supplies- Ince, Phelps & Herridge	07/31/2026	113615	99.96
	Account	Account Description		Total Per Account			
	10 E 012 2212 4100 01 134200	INSTRUCTIONAL COACH SUPPLIES		99.96			
AMAZON CAPITAL SERVICES	1012700099	1krd-d1yy-pgm9	BK	ED (ExCEL) Building Supplies- Activity Fund	07/31/2026	113615	499.99
	Account	Account Description		Total Per Account			
	10 E 011 1221 4130 01 134200	ED BUILDING SUPPLIES		499.99			
AMAZON CAPITAL SERVICES	1012700100	1ty7-gnmm-qjj4	BK	Admin Supplies- Office	07/31/2026	113615	113.43
	Account	Account Description		Total Per Account			
	10 E 012 2330 4100 01 134200	ADMIN SUPPLIES		113.43			
AMAZON CAPITAL SERVICES	1012700102	19nl-m1h7-tlvw	BK	Imp of Inst Supplies- Harker/Heberer	07/31/2026	113615	26.99
	Account	Account Description		Total Per Account			
	10 E 012 2210 4100 01 134200	IMP OF INST SUPPLIES		26.99			
AMAZON CAPITAL SERVICES	1012700111	1HPT-3J3C-T46M	BK	CDEDSLD Supplies- N. Lewis	07/31/2026	113615	39.99
	Account	Account Description		Total Per Account			
	10 E 011 1220 4100 01 134200	CDEDSLD SUPPLIES		39.99			
Total for AMAZON CAPITAL SERVICES:							7,962.84
APPLE COMPUTER INC	1012700062	Multiple	BK	Technology Equipment for all co-ops MC85324901, MC83414073, MC82911461, MC83231014	07/31/2026	113616	32,412.00
	Account	Account Description		Total Per Account			
	10 E 011 1201 7000 01 134200	CDMD EQUIPMENT		2,599.00			
	10 E 011 1205 7000 01 134200	WINGS EQUIPMENT		10,701.00			
	10 E 011 1220 7000 01 134200	CDEDSLD EQUIPMENT		1,620.00			
	10 E 011 2159 7000 01 134200	SPEECH EQUIPMENT		1,958.00			
	10 E 012 2130 7000 01 134200	OT EQUIPMENT		1,958.00			
	10 E 012 2134 7000 01 134200	NURSE EQUIPMENT		979.00			
	10 E 012 2146 7000 01 134200	BCBA EQUIPMENT		979.00			
	10 E 012 2210 7000 01 134200	IMP OF INST EQUIPMENT		1,187.00			
	10 E 012 2330 7000 01 134200	ADMIN EQUIPMENT		4,240.00			
	10 E 013 2111 7000 01 134200	SSW EQUIPMENT		6,191.00			
Total for APPLE COMPUTER INC:							32,412.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ATOMIK CLIMBING HOLDS	1012700096	114411	BK	Wings Supplies- K. Johnson	07/31/2026	113617	911.44
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 1205 4100 01 134200		WINGS CURRICULUM		911.44			
Total for ATOMIK CLIMBING HOLDS:							911.44
BJOREM SPEECH PUBLICATIONS, LLC	1012700080	127311	BK	Speech Supplies	07/31/2026	113618	498.96
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 2159 4700 01 134200		SPEECH SOFTWARE		498.96			
Total for BJOREM SPEECH PUBLICATIONS, LLC:							498.96
CONSOCIATE VPAY	072826		BK	Health Benefits	07/31/2026	202201426	4,620.47
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 1200 2000 01 134200				2,356.44			
10 E 011 2159 2220 01 134200		SPEECH MEDICAL INS		323.43			
10 E 012 2142 2220 01 134200		PSYCH MEDICAL INS		184.82			
10 E 012 2210 2220 01 134200		IMP OF INST MEDICAL INS		1,201.32			
10 E 012 2330 2220 01 134200		ADMIN MEDICAL INS		138.61			
10 E 012 2400 2220 01 134200		SCHOOL ADM HEALTH INS		92.41			
10 E 012 2520 2220 01 134200		FISCAL SRVS MEDICAL INS		46.20			
10 E 013 2111 2220 01 134200		SSW MEDICAL INSURANCE		277.24			
CONSOCIATE VPAY	073126		BK	Health Benefits	07/31/2026	202201426	3,552.85
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 1200 2000 01 134200				1,811.95			
10 E 011 2159 2220 01 134200		SPEECH MEDICAL INS		248.70			
10 E 012 2142 2220 01 134200		PSYCH MEDICAL INS		142.11			
10 E 012 2210 2220 01 134200		IMP OF INST MEDICAL INS		923.74			
10 E 012 2330 2220 01 134200		ADMIN MEDICAL INS		106.59			
10 E 012 2400 2220 01 134200		SCHOOL ADM HEALTH INS		71.06			
10 E 012 2520 2220 01 134200		FISCAL SRVS MEDICAL INS		35.53			
10 E 013 2111 2220 01 134200		SSW MEDICAL INSURANCE		213.17			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CONSOCIATE VPAY		7.21.26	agb	Benefits	07/31/2026	202201431	30,069.61
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 1200 2000 01 134200				15,335.50			
10 E 011 2159 2220 01 134200		SPEECH MEDICAL INS		2,104.87			
10 E 012 2142 2220 01 134200		PSYCH MEDICAL INS		1,202.78			
10 E 012 2210 2220 01 134200		IMP OF INST MEDICAL INS		7,818.10			
10 E 012 2330 2220 01 134200		ADMIN MEDICAL INS		902.09			
10 E 012 2400 2220 01 134200		SCHOOL ADM HEALTH INS		601.39			
10 E 012 2520 2220 01 134200		FISCAL SRVS MEDICAL INS		300.70			
10 E 013 2111 2220 01 134200		SSW MEDICAL INSURANCE		1,804.18			
CONSOCIATE VPAY		7.9.26	agb	Benefits	07/31/2026	202201431	3,398.28
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 1200 2000 01 134200				1,733.12			
10 E 011 2159 2220 01 134200		SPEECH MEDICAL INS		237.88			
10 E 012 2142 2220 01 134200		PSYCH MEDICAL INS		135.93			
10 E 012 2210 2220 01 134200		IMP OF INST MEDICAL INS		883.55			
10 E 012 2330 2220 01 134200		ADMIN MEDICAL INS		101.95			
10 E 012 2400 2220 01 134200		SCHOOL ADM HEALTH INS		67.97			
10 E 012 2520 2220 01 134200		FISCAL SRVS MEDICAL INS		33.98			
10 E 013 2111 2220 01 134200		SSW MEDICAL INSURANCE		203.90			
Total for CONSOCIATE VPAY:							41,641.21
EVERWAY LLC	1012700025	00287413n	BK	CDMD Curriculum- K. Johnson	07/31/2026	113619	7,073.88
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 1201 4700 01 134200		CDMD SOFTWARE		7,073.88			
Total for EVERWAY LLC:							7,073.88
EVERYDAY SPEECH, LLC	1012700010	EDS-10698	BK	SSW Software	07/31/2026	113620	1,699.97
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 013 2111 4700 01 134200		SSW SOFTWARE		1,699.97			
Total for EVERYDAY SPEECH, LLC:							1,699.97
HAND2MIND	1012700074	548379	BK	Speech Supplies- E. Izral	07/31/2026	113621	49.55
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 2159 4100 01 134200		SPEECH SUPPLIES		49.55			
Total for HAND2MIND:							49.55

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HENRY STARK IMPREST FUND		July 2026	agb	Replenishment	07/31/2026	113622	740.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 1205 3220 01 134200		WINGS GROUNDS SERVICE		200.00			
10 E 012 2330 6900 01 134200		ADMIN MISC EXP/DUES		300.00			
10 E 015 2540 3220 01 134200		OP/MAINT GROUNDS SRVS		240.00			
Total for HENRY STARK IMPREST FUND:							740.00
IAASE		1553	BK	Membership Dues	07/31/2026	113623	5,970.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 012 2213 3390 01 134200		INSERVICE		5,970.00			
Total for IAASE:							5,970.00
ILLINOIS STATE POLICE		20260606449	BK	Fingerprints	07/31/2026	113624	432.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 012 2330 6900 01 134200		ADMIN MISC EXP/DUES		432.00			
Total for ILLINOIS STATE POLICE:							432.00
INCLUSIVE TLC	1012700019	41785	BK	CDMD Software- WES & Wings Academy	07/31/2026	113625	3,510.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 1201 4700 01 134200		CDMD SOFTWARE		3,510.00			
Total for INCLUSIVE TLC:							3,510.00
KNOX WARREN SPEC EDUCATION		FY27 Invoice 1	BK	Tech Purchased Services	07/31/2026	113626	4,481.34
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 012 2210 3000 01 134200		IMP OF INST PURCHASED SERVICES		4,481.34			
Total for KNOX WARREN SPEC EDUCATION:							4,481.34
LESSONPIX, INC	1012700018	15979	BK	CDMD Curriculum (co-op wide) K. Johnson	07/31/2026	113627	1,291.07
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 1201 4700 01 134200		CDMD SOFTWARE		1,291.07			
Total for LESSONPIX, INC:							1,291.07

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LITTLE BEE SPEECH CO.	1012700015	3221	BK	Speech Software- S. Draminski	07/31/2026	113628	1,624.90
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 2159 4700 01 134200		SPEECH SOFTWARE		1,624.90			
Total for LITTLE BEE SPEECH CO.:							1,624.90
MENARDS		55602	BK	Admin Supplies	07/31/2026	113629	14.51
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 012 2330 4100 01 134200		ADMIN SUPPLIES		14.51			
MENARDS	1012700092	55058	BK	ED (ExCEL) Building Supplies	07/31/2026	113629	270.67
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 1221 4130 01 134200		ED BUILDING SUPPLIES		270.67			
Total for MENARDS:							285.18
MINDWING CONCEPTS, INC.	1012700075	15217	BK	Speech Supplies- R. Torian	07/31/2026	113630	124.95
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 2159 4100 01 134200		SPEECH SUPPLIES		124.95			
Total for MINDWING CONCEPTS, INC.:							124.95
MURPHYS CONTAINER SERV		260725302224	BK	Trash Service	07/31/2026	113631	245.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 015 2540 3210 01 134200		OP/MAINT TRASH SRVS		245.00			
Total for MURPHYS CONTAINER SERV:							245.00
MY STORAGE		August 2026	BK	Storage rent- Admin	07/31/2026	202201427	294.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 015 2540 3250 01 134200		OP/MAINT RENTALS		294.00			
Total for MY STORAGE:							294.00
NCS PEARSON	1012700071	32028566	BK	Speech Supplies- Geneseo	07/31/2026	113632	1,846.43
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 2159 4700 01 134200		SPEECH SOFTWARE		1,846.43			
Total for NCS PEARSON:							1,846.43

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
OFFICE SPECIALISTS INC	1012612848	1187324-0	agb	Wings Academy; ExCEL Building Supplies; Henry-Stark Admin Supplies	07/31/2026	113633	4,872.74
Account		Account Description		Total Per Account			
10 E 011 1221 4130 00 134200		ED BUILDING SUPPLIES		4,872.74			
OFFICE SPECIALISTS INC	1012700069	1189546-0	BK	Admin Supplies- Birdsong/Harker	07/31/2026	113633	269.64
Account		Account Description		Total Per Account			
10 E 012 2330 4100 01 134200		ADMIN SUPPLIES		269.64			
OFFICE SPECIALISTS INC	1012700069	1189546-1	BK	Admin Supplies- Birdsong/Harker	07/31/2026	113633	440.78
Account		Account Description		Total Per Account			
10 E 012 2330 4100 01 134200		ADMIN SUPPLIES		440.78			
OFFICE SPECIALISTS INC	1012700101	1189953-0	BK	Admin Supplies- Office	07/31/2026	113633	376.28
Account		Account Description		Total Per Account			
10 E 012 2330 4100 01 134200		ADMIN SUPPLIES		376.28			
OFFICE SPECIALISTS INC	1012700101	1189953-1	BK	Admin Supplies- Office	07/31/2026	113633	47.38
Account		Account Description		Total Per Account			
10 E 012 2330 4100 01 134200		ADMIN SUPPLIES		47.38			
OFFICE SPECIALISTS INC	1012700103	1189957-0	BK	DD (preK) Supplies- Masterson/Tracey	07/31/2026	113633	300.28
Account		Account Description		Total Per Account			
10 E 011 1214 4100 01 134200		DD SUPPLIES		300.28			
OFFICE SPECIALISTS INC	1012700103	1189957-1	BK	DD (preK) Supplies- Masterson/Tracey	07/31/2026	113633	384.85
Account		Account Description		Total Per Account			
10 E 011 1214 4100 01 134200		DD SUPPLIES		384.85			
Total for OFFICE SPECIALISTS INC:							6,691.95
PEOPLES NATIONAL BANK		073126 ACH Fee	BK	ACH Fee	07/31/2026	202201428	15.00
Account		Account Description		Total Per Account			
10 E 012 2330 6900 01 134200		ADMIN MISC EXP/DUES		15.00			
Total for PEOPLES NATIONAL BANK:							15.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PERFECT TURF	1012612831	PT1000460	BK	Wings Academy Playground- K. Johnson	07/31/2026	113634	101,560.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
60 E 001 2530 5000 00 000000		Capital Outlay		101,560.00			
Total for PERFECT TURF:							101,560.00
PEST CONTROL CONSULTANTS, IL		1037512	BK	Pest Control- Excel	07/31/2026	202201429	103.95
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 1221 3230 01 134200		ED REPAIR SERVICES		103.95			
PEST CONTROL CONSULTANTS, IL		1037534	BK	Pest Control- Admin	07/31/2026	202201429	103.95
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 015 2540 3230 01 134200		OP/MAINT REPAIR SRVS		103.95			
Total for PEST CONTROL CONSULTANTS, IL:							207.90
PRO ED INC	1012700072	313823	BK	Speech Supplies- S. Winders	07/31/2026	113635	178.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 2159 4100 01 134200		SPEECH SUPPLIES		178.20			
Total for PRO ED INC:							178.20
REGIONAL OFFICE OF EDUCATION		3339 July 2026	BK	AA #2001 Initial Evaluator Training	07/31/2026	113636	800.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 012 2213 3390 01 134200		INSERVICE		800.00			
Total for REGIONAL OFFICE OF EDUCATION:							800.00
RIFTON EQUIPMENT	1012700083	j9g78-1	BK	Wings Academy- K. Johnson	07/31/2026	113637	2,171.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
60 E 001 2530 5000 01 000000		Capital Outlay		2,171.00			
Total for RIFTON EQUIPMENT:							2,171.00
SAMS CLUB		JULY 2026	AGB	SAMS CARD CHARGES	07/31/2026	202201430	429.56
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 012 2330 4100 01 134200		ADMIN SUPPLIES		34.56			
10 E 012 2330 6900 01 134200		ADMIN MISC EXP/DUES		395.00			
Total for SAMS CLUB:							429.56

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SPECIALLY DESIGNED EDUCATION SERVICES		001877	BK	Teaching Packages Wings	07/31/2026	113638	41,150.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
60 E 001 2530 5000 01 000000		Capital Outlay		41,150.00			
Total for SPECIALLY DESIGNED EDUCATION SERVICES:							41,150.00
SPEECH THERAPY PD	1012700013	1341	BK	Speech Supplies- S. Draminski	07/31/2026	113639	3,042.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 2159 4700 01 134200		SPEECH SOFTWARE		3,042.00			
Total for SPEECH THERAPY PD:							3,042.00
SUPER DUPER PUBLICATIONS	1012700076	3078577a	BK	Speech Supplies- R. Torian	07/31/2026	113640	92.70
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 2159 4100 01 134200		SPEECH SUPPLIES		92.70			
Total for SUPER DUPER PUBLICATIONS:							92.70
TOBII DYNAVOX LLC	1012700088	1012700088	BK	CDMDSLD Supplies- S. Wexell	07/31/2026	113641	99.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 1220 4100 01 134200		CDEDSLD SUPPLIES		99.00			
Total for TOBII DYNAVOX LLC:							99.00
WESTERN PSYCH SERVICES	1012700073	634647	BK	Speech Supplies	07/31/2026	113642	162.80
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 011 2159 4700 01 134200		SPEECH SOFTWARE		162.80			
Total for WESTERN PSYCH SERVICES:							162.80
WETHERSFIELD SCH DIST 230		WCUD July 2026	agb	Wings Kitchen Supplies	07/31/2026	113643	777.62
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
60 E 001 2530 5000 01 000000		Capital Outlay		777.62			
Total for WETHERSFIELD SCH DIST 230:							777.62

Invoice Listing

HENRY-STARK CO SP ED DIST 801

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:			66				271,144.38
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:			66				271,144.38