

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		inv415177	ai	copier maint. admin	04/15/2025	112226	887.39
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				copier maint. - admin	10 E 012 2610 3260 01 134200	100.0000%	887.39
Total for ADVANCED BUSINESS SYSTEMS:							887.39
AMAZON CAPITAL SERVICES	1010012452	1k3w-kxdt-ftkq	ai	DD preK Supplies per S. Phelps for C. Loeb	04/15/2025	112227	63.72
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				Spinning Chair for Autistic Kids	10 E 011 1214 4100 01 134200	100.0000%	63.72
AMAZON CAPITAL SERVICES	1010012452	1wv9-9m91-j3mn	ai	DD preK Supplies per S. Phelps for C. Loeb	04/15/2025	112227	50.65
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				Breathing Pal 'Ted' Mindfulness Breathing Light	10 E 011 1214 4100 01 134200	100.0000%	20.79
				Sensory Bubble Fish Lamp	10 E 011 1214 4100 01 134200	100.0000%	29.86
AMAZON CAPITAL SERVICES	1010012453	16kv-lrt-rcpm	agb	CC Supplies per S. Phelps for S. Robinson	04/15/2025	112227	67.86
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				Marbrasse Desk Organizer with File Holder	10 E 011 1220 4100 01 134200	100.0000%	33.59
				Tenceur 24 pcs Blue Plastic Tri Fold Pocket Folders	10 E 011 1220 4100 01 134200	100.0000%	29.99
				Nicecho Expanding File Folder	10 E 011 1220 4100 01 134200	100.0000%	4.28
AMAZON CAPITAL SERVICES	1010012453	1cq1-44qn-wf4p	agb	CC Supplies per S. Phelps for S. Robinson	04/15/2025	112227	12.84
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				Nicecho Expanding File Folder	10 E 011 1220 4100 01 134200	100.0000%	12.84
AMAZON CAPITAL SERVICES	1010012457	1t33-f6gk-ftmg	ai	IC Supplies- T. Ince	04/15/2025	112227	22.94
				Detail Description	Detail Account	Accounting Percent	Detail Amount
				120 Pack Colored File Folders- PANDRI	10 E 012 2212 4100 01 134200	100.0000%	22.94

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AMAZON CAPITAL SERVICES	1010012460	1NHJ-6N9N-17GC	AI	Life Skills Supplies- M. VerStraete	04/15/2025	112227	456.62
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		Window squeegee 56" long	10 E 011 1201 4100 01 134200		100.0000%		12.74
		BEZIA 6 quart nonstick cooking pot with lid	10 E 011 1201 4100 01 134200		100.0000%		33.99
		Hamilton Beach 2 slice toaster with extra-wide slots, stainless steel	10 E 011 1201 4100 01 134200		100.0000%		29.99
		9 pcs t-shirt ruler guide to center vinyl	10 E 011 1201 4100 01 134200		100.0000%		5.94
		VEVOR 2 in 1 heat press machine	10 E 011 1201 4100 01 134200		100.0000%		131.99
		NINJA BN701 professional plus blender	10 E 011 1201 4100 01 134200		100.0000%		91.99
		Kitchen Stand Mixer, black	10 E 011 1201 4100 01 134200		100.0000%		109.99
		GIATORENT 6-wire standing storage shelf, black	10 E 011 1201 4100 01 134200		100.0000%		39.99
AMAZON CAPITAL SERVICES	1010012461	16W3-7G3R-17GM	AI	SSW Supplies- J. Woulf	04/15/2025	112227	31.14
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		New DSM-5 -TR Index Tabs, color-coded	10 E 013 2111 4100 01 134200		100.0000%		15.96
		KICNIC 480 pieces sticky tabs 2 inch index tabs	10 E 013 2111 4100 01 134200		100.0000%		15.18
AMAZON CAPITAL SERVICES	1010012462	1TGK-RR4K-C1LG	AI	SSW Supplies- K. Norberg	04/15/2025	112227	92.14
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		DSM-5-TR Diagnostic Handbook	10 E 013 2111 4100 01 134200		100.0000%		59.87
		LCSW Study Guide	10 E 013 2111 4100 01 134200		100.0000%		32.27
AMAZON CAPITAL SERVICES	1010012463	119D-NC44-7KT3	AI	SSW Supplies- J. Woulf	04/15/2025	112227	16.98
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		Index Tabs for DSM-5, color-coded and laminated	10 E 013 2111 4100 01 134200		100.0000%		16.98
AMAZON CAPITAL SERVICES	1010012465	1W3R-NY3K-1KJ3	AI	Life Skills Supplies- WES	04/15/2025	112227	27.54
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		Charchendo tablet holder for wheelchair handle	10 E 011 1201 4100 01 134200		100.0000%		27.54
AMAZON CAPITAL SERVICES	1010012466	1PFN-GRPQ-7JF1	AI	ED Building Supplies- S. Wheelock	04/15/2025	112227	39.99
		Detail Description	Detail Account		Accounting Percent		Detail Amount
		Snail garage sports equipment storage organizer	10 E 011 1221 4130 01 134200		100.0000%		39.99

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AMAZON CAPITAL SERVICES	1010012468	1mpv-r3vy-6f1g	ai	Life Skills Supplies- K. Johnson	04/15/2025	112227	43.26
Detail Description				Detail Account	Accounting Percent		Detail Amount
Chucks Disposable Incontinence Pads 23x36 200 pack				10 E 011 1201 4100 01 134200	100.0000%		43.26
AMAZON CAPITAL SERVICES	1010012470	1LC9-G19F-6QXH	agb	Life Skills Supplies- WES. E. Hendrix	04/15/2025	112227	76.47
Detail Description				Detail Account	Accounting Percent		Detail Amount
Honoson 8 pieces recordable answerable buzzer buttons				10 E 011 1201 4100 01 134200	100.0000%		49.98
Energizer AAA Batteries- 48 count				10 E 011 1201 4100 01 134200	100.0000%		26.49
AMAZON CAPITAL SERVICES	1010012472	1D7G-JJRP-DLXH	agb	ED Building Supplies- R. Keener	04/15/2025	112227	76.86
Detail Description				Detail Account	Accounting Percent		Detail Amount
The Odyssey: A Graphic Novel				10 E 011 1221 4130 01 134200	100.0000%		76.86
Total for AMAZON CAPITAL SERVICES:							1,079.01
AMEREN ILLINOIS	032025	AI	ELECTRIC - WINGS ACADEMY	04/15/2025	112228		465.27
Detail Description				Detail Account	Accounting Percent		Detail Amount
ELECTRIC - WINGS ACADEMY				10 E 015 2540 4660 01 134200	100.0000%		465.27
AMEREN ILLINOIS	APRIL2025	AI	ELECTRIC - ADMIN	04/15/2025	112228		614.94
Detail Description				Detail Account	Accounting Percent		Detail Amount
ELECTRIC - ADMIN				10 E 015 2540 4660 01 134200	100.0000%		614.94
Total for AMEREN ILLINOIS:							1,080.21
ASSET TIGER-SMART SIGN	TIG25-1964	AI	ANNUAL FEE	04/15/2025	112229		230.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
ANNUAL FEE				10 E 012 2330 6900 01 134200	100.0000%		230.00
Total for ASSET TIGER-SMART SIGN:							230.00
BMO HARRIS COMMERICAL CARD	COORDINATOR	AGB	COORDINATOR CARD	04/15/2025	112230		85.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
INSERVICE-SSW LUNCH				10 E 012 2213 3390 01 134200	100.0000%		85.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO HARRIS COMMERICAL CARD		SUPPORT CARD	AGB	SUPPORT CARD	04/15/2025	112230	295.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
INSERVICE-LEGAL STANDARDS		10 E 012 2213 3390 01 134200		100.0000%		295.00	
BMO HARRIS COMMERICAL CARD		SUPPORT CARD	AGB	SUPPORT CARD	04/15/2025	112230	22.70
Detail Description		Detail Account		Accounting Percent		Detail Amount	
ADMIN LUNCH		10 E 012 2330 4100 01 134200		100.0000%		22.70	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO HARRIS COMMERICAL CARD		WERTHEIM CARD	AGB	WERTHEIM CARD	04/15/2025	112230	279.41
Detail Description			Detail Account		Accounting Percent		Detail Amount
CELL PHONE			10 E 012 2330 3410 01 134200		100.0000%		279.41
BMO HARRIS COMMERICAL CARD		WERTHEIM CARD	AGB	WERTHEIM CARD	04/15/2025	112230	19.54
Detail Description			Detail Account		Accounting Percent		Detail Amount
INSERVICE MEAL			10 E 012 2213 3390 01 134200		100.0000%		19.54
BMO HARRIS COMMERICAL CARD		WERTHEIM CARD	AGB	WERTHEIM CARD	04/15/2025	112230	18.32
Detail Description			Detail Account		Accounting Percent		Detail Amount
INSERVICE MEAL			10 E 012 2213 3390 01 134200		100.0000%		18.32
BMO HARRIS COMMERICAL CARD		WERTHEIM CARD	AGB	WERTHEIM CARD	04/15/2025	112230	53.28
Detail Description			Detail Account		Accounting Percent		Detail Amount
INSERVICE MEALS			10 E 012 2213 3390 01 134200		100.0000%		53.28
BMO HARRIS COMMERICAL CARD		WERTHEIM CARD	AGB	WERTHEIM CARD	04/15/2025	112230	118.38
Detail Description			Detail Account		Accounting Percent		Detail Amount
INSERVICE MEAL			10 E 012 2213 3390 01 134200		100.0000%		118.38
BMO HARRIS COMMERICAL CARD		WERTHEIM CARD	AGB	WERTHEIM CARD	04/15/2025	112230	5.37
Detail Description			Detail Account		Accounting Percent		Detail Amount
INSERVICE MEAL			10 E 012 2213 3390 01 134200		100.0000%		5.37
BMO HARRIS COMMERICAL CARD		WERTHEIM CARD	AGB	WERTHEIM CARD	04/15/2025	112230	15.93
Detail Description			Detail Account		Accounting Percent		Detail Amount
MISC FEES			10 E 012 2330 6900 01 134200		100.0000%		15.93
Total for BMO HARRIS COMMERICAL CARD:							912.93
BUSHUE BACKGROUND SCREENING		HenryStarKEHR-20250331 ai		background checks	04/15/2025	112231	185.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
background checks			10 E 012 2330 6900 01 134200		100.0000%		185.00
Total for BUSHUE BACKGROUND SCREENING:							185.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CAMBRIDGE TELCOM SERVICES, INC.		10116016	ai	admin internet	04/15/2025	112232	1,550.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
admin internet			10 E 012 2330 3410 01 134200		100.0000%		1,550.00
Total for CAMBRIDGE TELCOM SERVICES, INC.:							1,550.00
CANNON, TINA		040225	ai	cc purch service	04/15/2025	112233	140.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
cc purch service			10 E 011 1220 3000 01 134200		100.0000%		140.00
Total for CANNON, TINA:							140.00
CITY OF KEWANEE		4011270000	AI	WATER/SEWER ADMIN	04/15/2025	112234	89.54
Detail Description			Detail Account		Accounting Percent		Detail Amount
WATER/SEWER ADMIN			10 E 015 2540 3700 01 134200		100.0000%		89.54
Total for CITY OF KEWANEE:							89.54
CONSOCIATE VPAY		04072025	AI	3/28 & 4/3/2025	04/15/2025	202200959	1,538.27
Detail Description			Detail Account		Accounting Percent		Detail Amount
3/28 & 4/3/2025			10 E 011 1200 2000 01 134200		50.9995%		784.51
3/28 & 4/3/2025			10 E 011 2159 2220 01 134200		7.0001%		107.68
3/28 & 4/3/2025			10 E 012 2142 2220 01 134200		3.9999%		61.53
3/28 & 4/3/2025			10 E 012 2210 2220 01 134200		26.0000%		399.95
3/28 & 4/3/2025			10 E 012 2330 2220 01 134200		3.0001%		46.15
3/28 & 4/3/2025			10 E 012 2400 2220 01 134200		2.0003%		30.77
3/28 & 4/3/2025			10 E 012 2520 2220 01 134200		0.9998%		15.38
3/28 & 4/3/2025			10 E 013 2111 2220 01 134200		6.0002%		92.30
CONSOCIATE VPAY		04102025	AI	04/08/2025 HNSA	04/15/2025	202200959	287.67
Detail Description			Detail Account		Accounting Percent		Detail Amount
04/08/2025 HNSA			10 E 011 1200 2000 01 134200		100.0000%		287.67

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CONSOCIATE VPAY		4/11/25 HNRS	agb	4/8 & 4/10/2025	04/15/2025	202200959	22,372.75
Detail Description			Detail Account		Accounting Percent		Detail Amount
3/28 & 4/3/2025			10 E 011 1200 2000 01 134200		51.0000%		11,410.10
3/28 & 4/3/2025			10 E 011 2159 2220 01 134200		7.0000%		1,566.09
3/28 & 4/3/2025			10 E 012 2142 2220 01 134200		4.0000%		894.91
3/28 & 4/3/2025			10 E 012 2210 2220 01 134200		26.0000%		5,816.92
3/28 & 4/3/2025			10 E 012 2330 2220 01 134200		3.0000%		671.18
3/28 & 4/3/2025			10 E 012 2400 2220 01 134200		2.0000%		447.46
3/28 & 4/3/2025			10 E 012 2520 2220 01 134200		1.0000%		223.73
3/28 & 4/3/2025			10 E 013 2111 2220 01 134200		6.0000%		1,342.36
Total for CONSOCIATE VPAY:							24,198.69
DES MOINES STAMP MFG COMP	1247158	ai	admin supplies		04/15/2025	112235	41.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
admin supplies			10 E 012 2330 4100 01 134200		100.0000%		41.00
Total for DES MOINES STAMP MFG COMP:							41.00
DESPLINTER CARPENTRY	230	ai	ED Repairs		04/15/2025	112236	600.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
ED Repairs			10 E 011 1221 3230 01 134200		100.0000%		600.00
Total for DESPLINTER CARPENTRY:							600.00
EDS HEATING AC PLB EL	36250	agb	purchased service-construction		04/15/2025	112237	321.19
Detail Description			Detail Account		Accounting Percent		Detail Amount
purchased services			60 E 015 2530 3000 01 000000		100.0000%		321.19
Total for EDS HEATING AC PLB EL:							321.19
EMBRACE EDUCATION	19034	ai	fee for service		04/15/2025	112238	675.54
Detail Description			Detail Account		Accounting Percent		Detail Amount
fee for service			10 E 012 2520 3000 01 134200		100.0000%		675.54
Total for EMBRACE EDUCATION:							675.54

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ENYEART DISTRIBUTING, LLC		03312025	ai	food service	04/15/2025	112239	479.36
Detail Description				Detail Account	Accounting Percent		Detail Amount
food service				10 E 084 2560 3000 01 134200	100.0000%		479.36
Total for ENYEART DISTRIBUTING, LLC:							479.36
FAREWAY STORES INC.		March2025	ai	life skills supplies, and DD supplies	04/15/2025	112240	428.58
Detail Description				Detail Account	Accounting Percent		Detail Amount
life skills supplies, and DD supplies				10 E 011 1201 4100 01 134200	75.9718%		325.60
life skills supplies, and DD supplies				10 E 011 1214 4100 01 134200	24.0282%		102.98
Total for FAREWAY STORES INC.:							428.58
GENESEO COMM UNIT #228		March2025	ai	ED food service	04/15/2025	112241	6,416.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
ED food service				10 E 084 2560 3000 01 134200	100.0000%		6,416.00
Total for GENESEO COMM UNIT #228:							6,416.00
GRAND CANYON UNIVERSITY		24567	AI	TUITION - PAXTON	04/15/2025	112242	2,930.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
TUITION - PAXTON				10 E 012 2210 2300 01 134200	100.0000%		2,930.00
GRAND CANYON UNIVERSITY		24752	AGB	TUITION-CASTEEL	04/15/2025	112242	1,577.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
TUITION-CASTEEL				10 E 012 2210 2300 01 134200	100.0000%		1,577.00
GRAND CANYON UNIVERSITY		24753	AGB	TUITION-HULSTROM	04/15/2025	112242	2,765.20
Detail Description				Detail Account	Accounting Percent		Detail Amount
TUITION-HULSTROM				10 E 012 2210 2300 01 134200	100.0000%		2,765.20
GRAND CANYON UNIVERSITY		24755	AGB	TUITION-LEWIS	04/15/2025	112242	1,382.60
Detail Description				Detail Account	Accounting Percent		Detail Amount
TUITION-LEWIS				10 E 012 2210 2300 01 134200	100.0000%		1,382.60

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GRAND CANYON UNIVERSITY		24756	AGB	TUITION-K.MILLER	04/15/2025	112242	872.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
TUITION-KMILLER			10 E 012 2210 2300 01 134200		100.0000%		872.50
Total for GRAND CANYON UNIVERSITY:							9,527.30
HANDS UP HOLDINGS LLC		442151	ai	purchased service	04/15/2025	112243	262.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
purchased service			10 E 011 1220 3000 01 134200		100.0000%		262.00
Total for HANDS UP HOLDINGS LLC:							262.00
HENRY COUNTY TELEPHONE CO		10110020	ai	ED internet	04/15/2025	112244	2,443.36
Detail Description			Detail Account		Accounting Percent		Detail Amount
ED internet			10 E 011 1221 3410 01 134200		100.0000%		2,443.36
HENRY COUNTY TELEPHONE CO		10116244	ai	ED telephone	04/15/2025	112244	122.21
Detail Description			Detail Account		Accounting Percent		Detail Amount
ED telephone			10 E 011 1221 3410 01 134200		100.0000%		122.21
Total for HENRY COUNTY TELEPHONE CO:							2,565.57
HENRY STARK HEALTH ACCT		April 2025	agb	FSA Fees	04/15/2025	112245	468.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
FSA Fees			10 E 012 2330 3100 01 134200		100.0000%		468.00
Total for HENRY STARK HEALTH ACCT:							468.00
HINCKLEY SPRINGS		20535384 040325	ai	admin supplies & ED supplies	04/15/2025	112246	550.08
Detail Description			Detail Account		Accounting Percent		Detail Amount
admin supplies & ED supplies			10 E 012 2330 4100 01 134200		33.3970%		183.71
admin supplies & ED supplies			10 E 011 1221 4130 01 134200		66.6030%		366.37
Total for HINCKLEY SPRINGS:							550.08
LISA'S PLACE		4-4-25	ai	ED student enforcers	04/15/2025	112247	37.70
Detail Description			Detail Account		Accounting Percent		Detail Amount
ED student enforcers			10 E 011 1221 4120 01 134200		100.0000%		37.70
Total for LISA'S PLACE:							37.70

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MENARDS	1010012454	35397	agb	ED Building Supplies- S. Wheelock	04/15/2025	112248	22.50
Detail Description				Detail Account	Accounting Percent		Detail Amount
Classic x 4" cross tee, classic x 2" cross tee, random textured 2x4				10 E 011 1221 4130 01 134200	100.0000%		22.50
MENARDS	1010012467	36078	AI	Admin Supplies- B. Kegebein	04/15/2025	112248	6.36
Detail Description				Detail Account	Accounting Percent		Detail Amount
Weed Killer All Mighty Pacs 60 ct Turn2Seal Sink				10 E 012 2330 4100 01 134200	100.0000%		6.36
Total for MENARDS:							28.86
MOHR & KERR ENGINEERING & LAND SURVEYING, P.C.		042025	ai	purchased services- construction	04/15/2025	112249	7,500.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
purchased services - construction				60 E 015 2530 3000 01 000000	100.0000%		7,500.00
Total for MOHR & KERR ENGINEERING & LAND SURVEYING, P.C.:							7,500.00
MY STORAGE		April2025	ai	storage rent	04/15/2025	112250	261.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
storage rent				10 E 015 2540 3250 01 134200	100.0000%		261.00
Total for MY STORAGE:							261.00
OFFICE SPECIALISTS INC		1173611-0	ai	ED building supplies - janitor	04/15/2025	112251	342.28
Detail Description				Detail Account	Accounting Percent		Detail Amount
ED building supplies - janitor				10 E 011 1221 4130 01 134200	100.0000%		342.28
OFFICE SPECIALISTS INC	1010012456	1173626-0	AI	ED Office Supplies- C. Hook	04/15/2025	112251	293.94
Detail Description				Detail Account	Accounting Percent		Detail Amount
Item# UNV21200 Copy Paper				10 E 011 1221 4140 01 134200	100.0000%		293.94
OFFICE SPECIALISTS INC	1010012464	1173785-0	ai	Admin Supplies	04/15/2025	112251	36.53
Detail Description				Detail Account	Accounting Percent		Detail Amount
Item# AVE2181 Mini-sheets file folder labels, white, 25 sheets/pack				10 E 012 2330 4100 01 134200	100.0000%		13.17
Item# WAU22731 Color cardstock, solar yellow				10 E 012 2330 4100 01 134200	100.0000%		23.36

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OFFICE SPECIALISTS INC	1010012464	1173785-1	ai	Admin Supplies	04/15/2025	112251	89.90
Detail Description				Detail Account	Accounting Percent		Detail Amount
Item# GBC2020024 Clear view presentation covers, punched, 100/box				10 E 012 2330 4100 01 134200	100.0000%		89.90
OFFICE SPECIALISTS INC	1010012469	1174016-0	ai	Admin Supplies- office	04/15/2025	112251	92.77
Detail Description				Detail Account	Accounting Percent		Detail Amount
Item# UNV12113 Top Tab File Folders 100/box				10 E 012 2330 4100 01 134200	100.0000%		13.49
Item# UNV15141 Redrope Expanding File Pockets 1.75" 25/box				10 E 012 2330 4100 01 134200	100.0000%		60.48
Item# MMM6545PK Post It Pads 3x3, 5 pads/pack				10 E 012 2330 4100 01 134200	100.0000%		18.80
OFFICE SPECIALISTS INC	1010012469	1174016-1	ai	Admin Supplies- office	04/15/2025	112251	24.39
Detail Description				Detail Account	Accounting Percent		Detail Amount
Item# GBC4000068 CombBind Standard Spines 100/box				10 E 012 2330 4100 01 134200	100.0000%		24.39
Total for OFFICE SPECIALISTS INC:							879.81
OSF HEALTHCARE		HSCSED-0325	AI	OT/PT SERVICE AND MILEAGE	04/15/2025	112252	4,204.22
Detail Description				Detail Account	Accounting Percent		Detail Amount
OT/PT SERVICE AND MILEAGE				10 E 012 2130 3140 01 134200	90.9087%		3,822.00
OT/PT SERVICE AND MILEAGE				10 E 012 2130 3320 01 134200	9.0913%		382.22
Total for OSF HEALTHCARE:							4,204.22
PHONAK	1010012459	5403207391	ai	HI Supplies- L. Witte	04/15/2025	112253	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 01 134200	100.0000%		2,104.83
Shipping/Handling				10 E 011 1209 7000 01 134200	100.0000%		19.99
Total for PHONAK:							2,124.82
PROCARE THERAPY		21178074	ai	CC purch services	04/15/2025	112254	3,516.16
Detail Description				Detail Account	Accounting Percent		Detail Amount
CC purch services				10 E 011 1220 3000 01 134200	100.0000%		3,516.16
Total for PROCARE THERAPY:							3,516.16

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REGIONAL OFFICE OF EDUCATION		3021	ai	inservice T. Bryan	04/15/2025	112255	150.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
inservice - T. bryan			10 E 012 2213 3390 01 134200		100.0000%		150.00
Total for REGIONAL OFFICE OF EDUCATION:							150.00
SAMS CLUB		April 2025	agb	Supplies	04/15/2025	202200960	1,958.63
Detail Description			Detail Account		Accounting Percent		Detail Amount
Life Skills supplies			10 E 011 1201 4100 01 134200		100.0000%		435.88
Cross Cat Supplies			10 E 011 1221 4100 01 134200		100.0000%		341.12
ED Supplies			10 E 011 1221 4130 01 134200		100.0000%		2.52
Admin Supplies			10 E 012 2330 4100 01 134200		100.0000%		526.44
ED Building Supplies			10 E 011 1221 4130 01 134200		100.0000%		652.67
Total for SAMS CLUB:							1,958.63
SULLIVAN'S FOODS		march2025	ai	life skills supplies	04/15/2025	112256	182.10
Detail Description			Detail Account		Accounting Percent		Detail Amount
life skills supplies			10 E 011 1201 4100 01 134200		100.0000%		182.10
Total for SULLIVAN'S FOODS:							182.10
SUNBELT STAFFING		21179404	ai	psych purch service	04/15/2025	112257	2,100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
psych purch service			10 E 012 2142 3000 01 134200		100.0000%		2,100.00
Total for SUNBELT STAFFING:							2,100.00
TASC		in3412324	ai	ACA fees	04/15/2025	112258	568.40
Detail Description			Detail Account		Accounting Percent		Detail Amount
ACA fees			10 E 012 2330 6900 01 134200		100.0000%		568.40
Total for TASC:							568.40
TINY EYE TECHNOLOGIES		26150	ai	speech purch service	04/15/2025	112259	17,617.25
Detail Description			Detail Account		Accounting Percent		Detail Amount
speech purch service			10 E 011 2159 3000 01 134200		100.0000%		17,617.25
Total for TINY EYE TECHNOLOGIES:							17,617.25

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VILLAGE FLOWERS & GIFTS		143	AI	ADMIN SUPPLIES	04/15/2025	112260	110.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
ADMIN SUPPLIES			10 E 012 2330 4100 01 134200		100.0000%		110.00
Total for VILLAGE FLOWERS & GIFTS:							110.00

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	73	93,926.34
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:	73	93,926.34