

Invoice Listing

HENRY-STARK CO SP ED DIST 801

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ABILITIES PLUS		31065	ai	life skills travel	05/15/2025	112324	25.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
life skills travel			10 E 011 1201 3320 01 134200		100.0000%		25.00
Total for ABILITIES PLUS:							25.00
ADVANCED BUSINESS SYSTEMS		inv419642	ai	Admin copier maintenance	05/15/2025	112325	766.82
Detail Description			Detail Account		Accounting Percent		Detail Amount
Admin copier maintenance			10 E 012 2610 3260 01 134200		100.0000%		766.82
ADVANCED BUSINESS SYSTEMS		inv419905	ai	admin supplies	05/15/2025	112325	8.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
admin supplies			10 E 012 2330 4100 01 134200		100.0000%		8.00
ADVANCED BUSINESS SYSTEMS		INV421095	AGB	ADMIN COPIER LEASE	05/15/2025	112325	363.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
ADMIN COPIER LEASE			10 E 012 2610 3260 01 134200		100.0000%		363.00
Total for ADVANCED BUSINESS SYSTEMS:							1,137.82
AMAZON CAPITAL SERVICES	1010012484	16tk-1g11-pfw	ai	LS Supplies- M. Hoelscher	05/15/2025	112326	80.99
Detail Description			Detail Account		Accounting Percent		Detail Amount
COMFEE EM720CPL-PMB Countertop Microwave Oven			10 E 011 1201 4100 01 134200		100.0000%		80.99
Total for AMAZON CAPITAL SERVICES:							80.99
AMEREN ILLINOIS		7641792006	ai	electric/wings	05/15/2025	112327	354.18
Detail Description			Detail Account		Accounting Percent		Detail Amount
electric/wings			10 E 015 2540 4660 01 134200		100.0000%		354.18
AMEREN ILLINOIS		8771500021	AGB	ELECTRICTY-ADMIN	05/15/2025	112327	521.75
Detail Description			Detail Account		Accounting Percent		Detail Amount
electric-admin			10 E 015 2540 4660 01 134200		100.0000%		521.75
Total for AMEREN ILLINOIS:							875.93

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO HARRIS COMMERICAL CARD		MAY 2025	agb	credit cards	05/15/2025	112328	314.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
ADMIN ACADEMY		10 E 012 2213 3390 01 134200		100.0000%		314.00	
BMO HARRIS COMMERICAL CARD		MAY 2025	agb	credit cards	05/15/2025	112328	553.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
ADMIN ACADEMY		10 E 012 2213 3390 01 134200		100.0000%		214.00	
MEMBERSHIP		10 E 012 2213 3390 01 134200		100.0000%		339.00	
BMO HARRIS COMMERICAL CARD		MAY 2025	agb	credit cards	05/15/2025	112328	111.93
Detail Description		Detail Account		Accounting Percent		Detail Amount	
SUBSCRIPTION		10 E 012 2330 6900 01 134200		100.0000%		111.93	
BMO HARRIS COMMERICAL CARD		MAY 2025	agb	credit cards	05/15/2025	112328	15.93
Detail Description		Detail Account		Accounting Percent		Detail Amount	
MISC FEES		10 E 012 2330 6900 01 134200		100.0000%		15.93	
BMO HARRIS COMMERICAL CARD		MAY 2025	agb	credit cards	05/15/2025	112328	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		MAY 2025	agb	credit cards	05/15/2025	112328	215.50
Detail Description		Detail Account		Accounting Percent		Detail Amount	
ADMIN SUPPLIES		10 E 012 2330 4100 01 134200		100.0000%		215.50	
BMO HARRIS COMMERICAL CARD		MAY 2025	agb	credit cards	05/15/2025	112328	65.10
Detail Description		Detail Account		Accounting Percent		Detail Amount	
ADMIN LUNCH		10 E 012 2330 4100 01 134200		100.0000%		65.10	
BMO HARRIS COMMERICAL CARD		MAY 2025	agb	credit cards	05/15/2025	112328	133.99
Detail Description		Detail Account		Accounting Percent		Detail Amount	
INSERVICE LUNCH		10 E 012 2213 3390 01 134200		100.0000%		133.99	
BMO HARRIS COMMERICAL CARD		MAY 2025	agb	credit cards	05/15/2025	112328	18.00

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<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>	
INSERVICE LUNCH		10 E 012 2213 3390 01 134200		100.0000%		18.00	
BMO HARRIS COMMERICAL CARD		MAY 2025	agb	credit cards	05/15/2025	112328	119.61
<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>	
ADMIN LUNCH		10 E 012 2330 4100 01 134200		100.0000%		119.61	
BMO HARRIS COMMERICAL CARD		MAY 2025	agb	credit cards	05/15/2025	112328	142.50
<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>	
PSYCH SUPPLIES		10 E 012 2142 4100 01 134200		100.0000%		142.50	
BMO HARRIS COMMERICAL CARD		MAY 2025	agb	credit cards	05/15/2025	112328	31.61
<u>Detail Description</u>		<u>Detail Account</u>		<u>Accounting Percent</u>		<u>Detail Amount</u>	
INSERVICE		10 E 012 2213 3390 01 134200		100.0000%		31.61	

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BMO HARRIS COMMERICAL CARD	1010012486	MAY 2025	agb	ESY Supplies 2025	05/15/2025	112328	198.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Core Word Lanyard Symbols				10 E 011 1600 4100 01 134200		100.0000%	22.00
Teacher Handwriting Fonts				10 E 011 1600 4100 01 134200		100.0000%	15.00
Core Word Programme Individual/Symbolstix Symbols				10 E 011 1600 4100 01 134200		100.0000%	48.00
Folding Instructions Visual				10 E 011 1600 4100 01 134200		100.0000%	5.00
Attention Autism Curriculum & Assessment				10 E 011 1600 4100 01 134200		100.0000%	7.00
Engagement Profile Assessment Tool				10 E 011 1600 4100 01 134200		100.0000%	7.00
Choice Boards				10 E 011 1600 4100 01 134200		100.0000%	7.00
Editable Visual Symbols (Tabbed)				10 E 011 1600 4100 01 134200		100.0000%	7.00
Sensory Recipe Book				10 E 011 1600 4100 01 134200		100.0000%	7.00
Intensive Interaction Training				10 E 011 1600 4100 01 134200		100.0000%	7.00
Sensory Story Theory Training				10 E 011 1600 4100 01 134200		100.0000%	7.00
Sensory Diet Printout				10 E 011 1600 4100 01 134200		100.0000%	3.00
Schemas in Play Training				10 E 011 1600 4100 01 134200		100.0000%	7.00
TEACCH Resources				10 E 011 1600 4100 01 134200		100.0000%	28.00
Crisis Lanyard (Tabbed)				10 E 011 1600 4100 01 134200		100.0000%	7.00
Emotions tabbed Lanyard Symbols				10 E 011 1600 4100 01 134200		100.0000%	7.00
Shipping				10 E 011 1600 4100 01 134200		100.0000%	7.00
Total for BMO HARRIS COMMERICAL CARD:							2,198.58
BREEDLOVES	50863		ai	admin supplies	05/15/2025	112329	7,583.15
Detail Description				Detail Account		Accounting Percent	Detail Amount
admin supplies				10 E 012 2330 4100 01 134200		100.0000%	7,583.15
Total for BREEDLOVES:							7,583.15
BULLIS & SUNDBERG LLC	45087		ai	Treasurer Bond	05/15/2025	112330	275.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Treasurer's Bond				10 E 012 2330 3810 01 134200		100.0000%	275.00
Total for BULLIS & SUNDBERG LLC:							275.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BUSHUE BACKGROUND SCREENING		HenryStark-20250430	ai	background checks	05/15/2025	112331	74.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
background checks				10 E 012 2330 6900 01 134200		100.0000%	74.00
Total for BUSHUE BACKGROUND SCREENING:							74.00
CAMBRIDGE TELCOM SERVICES, INC.		10124496	ai	admin internet	05/15/2025	112332	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
CITY OF KEWANEE		3010713000	ai	Water/sewer - wings	05/15/2025	112333	35.23
Detail Description				Detail Account		Accounting Percent	Detail Amount
water/sewer - wings				10 E 015 2540 3700 01 134200		100.0000%	35.23
Total for CITY OF KEWANEE:							35.23
CRISIS PREVENTION INSTITUTE, INC		NAIN-158851	AGB	CPI MEMBERSHIP	05/15/2025	112334	200.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
CPI MEMBERSHIP				10 E 012 2213 3390 01 134200		100.0000%	200.00
Total for CRISIS PREVENTION INSTITUTE, INC:							200.00
EDMENTUM		inv3257965	ai	ED curriculum	05/15/2025	112335	6,593.40
Detail Description				Detail Account		Accounting Percent	Detail Amount
ED curriculum				10 E 011 1221 4100 01 134200		100.0000%	6,593.40
Total for EDMENTUM:							6,593.40
ENYEART DISTRIBUTING, LLC		APRIL2025	ai	ED food service	05/15/2025	112336	738.92
Detail Description				Detail Account		Accounting Percent	Detail Amount
ED food service				10 E 084 2560 3000 01 134200		100.0000%	738.92
Total for ENYEART DISTRIBUTING, LLC:							738.92

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
FAREWAY STORES INC.		4302025	ai	DD supplies and life skills supplies	05/15/2025	112337	574.35
Detail Description			Detail Account		Accounting Percent		Detail Amount
DD supplies and life skills supplies			10 E 011 1214 4100 01 134200		22.7161%		130.47
DD supplies and life skills supplies			10 E 011 1201 4100 01 134200		77.2839%		443.88
Total for FAREWAY STORES INC.:							574.35
GATEHOUSE MEDIA ILLINOIS HOLDINGS INC	1010012458	0007084380	AGB	Admin Advertising- Students Records Destroyed	05/15/2025	112338	101.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Public Notice of Records to be Destroyed to be ran on April, 11 2025			10 E 012 2330 3500 01 134200		100.0000%		101.00
Certification of Publication							
GATEHOUSE MEDIA ILLINOIS HOLDINGS INC	1010012475	007084380	AGB	Admin Advertising- Proportionate Share	05/15/2025	112338	73.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Notice of Public Meeting- Proportionate Share			10 E 012 2330 3500 01 134200		100.0000%		73.00
Total for GATEHOUSE MEDIA ILLINOIS HOLDINGS INC:							174.00
GENESEO COMM UNIT #228		APRIL 2025	AGB	FOOD SERVICE	05/15/2025	112339	8,002.60
Detail Description			Detail Account		Accounting Percent		Detail Amount
FOOD SERVICE			10 E 084 2560 3000 01 134200		100.0000%		8,002.60
GENESEO COMM UNIT #228		Pat Taber	ai	Purch service	05/15/2025	112339	10,500.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
purch service			10 E 012 2210 3000 01 134200		100.0000%		10,500.00
Total for GENESEO COMM UNIT #228:							18,502.60
GRAND CANYON UNIVERSITY		25196	agb	Tuition-Munoz	05/15/2025	112340	1,692.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Tuition-Munoz			10 E 012 2210 2300 01 134200		100.0000%		1,692.00
Total for GRAND CANYON UNIVERSITY:							1,692.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HENRY COUNTY TELEPHONE CO		10122864	ai	ED internet	05/15/2025	112341	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		10125170	ai	ED telephone	05/15/2025	112341	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		MAY 2025	AGB	FSA FEES	05/15/2025	112342	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 050125	ai	ED supplies	05/15/2025	112343	349.30
Detail Description			Detail Account		Accounting Percent		Detail Amount
ED supplies			10 E 011 1221 4130 01 134200		100.0000%		349.30
Total for HINCKLEY SPRINGS:							349.30
HODGES LOIZZI		65317	ai	legal services	05/15/2025	112344	159.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
legal services			80 E 008 2369 3180 01 134200		100.0000%		159.00
Total for HODGES LOIZZI:							159.00
IDEAL ENVIRONMENTAL ENGINEERING		65586	AGB	ASBESTOS ABATEMENT	05/15/2025	112345	75,173.75
Detail Description			Detail Account		Accounting Percent		Detail Amount
ASBESTOS ABATEMENT			60 E 015 2530 3000 01 000000		100.0000%		75,173.75
Total for IDEAL ENVIRONMENTAL ENGINEERING:							75,173.75

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
IL STATE BOARD OF EDUCATION, FUNDING & DISBURSEMENTS		FY 2023	AGB	REPAYMENT	05/15/2025	112346	657.25
Detail Description				Detail Account	Accounting Percent		Detail Amount
REPAYMENT				10 E 012 2330 6900 01 134200	100.0000%		657.25
Total for IL STATE BOARD OF EDUCATION, FUNDING & DISBURSEMENTS:							657.25
ILLINOIS STATE POLICE		20250406449	AGB	MISC FEES	05/15/2025	112347	54.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
MISC FEES				10 E 012 2330 6900 01 134200	100.0000%		54.00
Total for ILLINOIS STATE POLICE:							54.00
LISA'S PLACE		05092025	ai	student reinforcer	05/15/2025	112348	7.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
student reinforcer				10 E 011 1221 4120 01 134200	100.0000%		7.00
Total for LISA'S PLACE:							7.00
MY STORAGE		May2025	ai	storage rent	05/15/2025	112349	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
NET2PHONE		1220304012	AGB	ADMIN TELEPHONE	05/15/2025	202200982	507.93
Detail Description				Detail Account	Accounting Percent		Detail Amount
ADMIN TELEPHONE				10 E 012 2330 3410 01 134200	100.0000%		507.93
Total for NET2PHONE:							507.93
OSF HEALTHCARE		0425	ai	mileage, and OT/PT services	05/15/2025	112350	4,536.75
Detail Description				Detail Account	Accounting Percent		Detail Amount
mileage, and OT/PT services				10 E 012 2130 3320 01 134200	8.9657%		406.75
mileage, and OT/PT services				10 E 012 2130 3140 01 134200	91.0343%		4,130.00
Total for OSF HEALTHCARE:							4,536.75
PROCARE THERAPY		21193886	ai	CC purch service	05/15/2025	112351	2,624.00
Detail Description				Detail Account	Accounting Percent		Detail Amount
CC purch service				10 E 011 1220 3000 01 134200	100.0000%		2,624.00

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PROCARE THERAPY		21200646	ai	CC purch service	05/15/2025	112351	3,321.82
Detail Description			Detail Account		Accounting Percent		Detail Amount
CC purch service			10 E 011 1220 3000 01 134200		100.0000%		3,321.82
PROCARE THERAPY		21206696	agb	CC Purchased Services	05/15/2025	112351	3,280.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
CC Purchased Services			10 E 011 1220 3000 01 134200		100.0000%		3,280.00
Total for PROCARE THERAPY:							9,225.82
REGIONAL OFFICE OF EDUCATION		3052	ai	inst coach workshop	05/15/2025	112352	450.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
inst coach workshop			10 E 012 2213 3390 01 134200		100.0000%		450.00
Total for REGIONAL OFFICE OF EDUCATION:							450.00
SAMS CLUB		April2025	AI	ED bldg supplies	05/15/2025	202200983	39.79
Detail Description			Detail Account		Accounting Percent		Detail Amount
ED bldg supplies			10 E 011 1221 4130 01 134200		100.0000%		39.79
Total for SAMS CLUB:							39.79
SCHOOLBOARDNET LLC		25-732	AGB	ANNUAL FEE	05/15/2025	112353	1,888.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
ANNUAL FEE			10 E 012 2330 6900 01 134200		100.0000%		1,888.00
Total for SCHOOLBOARDNET LLC:							1,888.00
SULLIVAN'S FOODS		April2025	ai	life skills supplies	05/15/2025	112354	146.30
Detail Description			Detail Account		Accounting Percent		Detail Amount
life skills supplies			10 E 011 1201 4100 01 134200		100.0000%		146.30
Total for SULLIVAN'S FOODS:							146.30
SUNBELT STAFFING		21202041	ai	psych purch service	05/15/2025	112355	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		in3438139	ai	ACA fees	05/15/2025	112356	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

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THE BARN		0329-32	ai	student reinforcer	05/15/2025	112357	60.10
Detail Description			Detail Account		Accounting Percent		Detail Amount
student reinforcer			10 E 011 1221 4120 01 134200		100.0000%		60.10
Total for THE BARN:							60.10
TINY EYE TECHNOLOGIES		26417	ai	speech purch service	05/15/2025	112358	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