Checking Account: 1 **GENERAL**

Check Number: 51782 Check Type: Check Check Date: 11/26/2025 Vendor: AMAZONCAPI AMAZON CAPITAL SERVICES INC Check Total: 3,298.61

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
116N-7H6R-FF66	11/26/2025	EL003051	Potter Clothes Closet	60 1411 6411 928 4020 1 00000	151.08
13F9-DCQX-7VR7	11/26/2025	HS010182	HS Art	10 1151 6411 507 1050 1 00000	28.64
13VP-LLKV-R6VP	11/26/2025	AT001000	Brother QL-82NWBC	10 2331 6412 000 0000 1 00000	596.97
13VP-LLKV-R6VP	11/26/2025	AT001000	Replacement Lables	10 2331 6412 000 0000 1 00000	39.99
13VV-XXWW-7479	11/26/2025	SP001170	SPED Supplies	10 1221 6411 200 4020 4 44100	57.31
143P-FT4T-K44J	11/26/2025	SP001169	PAT books play football	10 3511 6411 000 4020 1 00000	79.75
14WK-934R-GCFM	11/26/2025	CO003980	Food scale	10 2562 6411 000 0000 1 00000	123.49
16J3-9GCJ-NMQV	11/26/2025	CO003982	CO OFFICE SUPPLIES	10 2321 6411 000 0000 1 00000	54.33
191P-P3HQ-KYMY	11/26/2025	AT000998	AA Bateries 100-Pack	10 2331 6412 000 0000 1 00000	26.99
191Y-1RY1-V41F	11/26/2025	HS010172	Sticker Paper	10 2411 6411 200 1050 1 00000	12.86
19PQ-KYXX-GVJH	11/26/2025	HS010193	MS tutoring snacks	10 2411 6411 200 1050 1 00000	93.52
1C3Q-LYGF-HF4J	11/26/2025	CO003989	CO SUPPLIES (CANDY)	10 2321 6411 000 0000 1 00000	77.01
1CGK-3F9K-GVFX	11/26/2025	EL003058	Dooley Clothes Closet	60 1411 6411 928 4020 1 00000	12.30
1DH4-CJD6-9X4N	11/26/2025	EL003056	snacks for makerspace	60 1411 6411 819 4020 1 00000	38.08
1GDH-DMX7-3YTR	11/26/2025	AT000993	TN760 Toner for Brother pinter	10 1111 6412 000 4020 1 00000	25.98
1GDH-DMX7-3YTR	11/26/2025	AT000993	Brother Genuine Standard Toner TN730	10 1111 6412 000 4020 1 00000	52.99
1HCM-44VM-FNYQ	11/26/2025	CO004033	INVOICE: 1HCM-44VM-FNYQ (COFFEE PODS)	10 2321 6411 000 0000 1 00000	79.78
1HDQ-C3VT-FF9V	11/26/2025	AT001002	USB-C Headphones Bulk 10 Pack	10 1111 6412 000 4020 1 00000	29.99
1HDQ-C3VT-FF9V	11/26/2025	AT001002	Headphone Splitters 3.5 MM Female to 2 D	10 1151 6412 000 1050 1 00000	100.30
1HDQ-C3VT-FF9V	11/26/2025	AT001002	USB-C Headphone Adapter 2 pack	10 1151 6412 000 1050 1 00000	26.97
1J6M-W6CD-RGQN	11/26/2025	EL003050	supplies for elem building	10 2411 6411 100 4020 1 00000	65.98
1KM1-Y6JN-K1GW	11/26/2025	AT000999	Tripp Lite LS606M Power Conditioner	10 1111 6412 000 4020 1 00000	129.99
1KM1-Y6JN-K1GW	11/26/2025	AT000999	Tripp Lite Isobar ISOBLOK2-0	10 1111 6412 000 4020 1 00000	42.74
1KM1-Y6JN-K1GW	11/26/2025	AT000999	Klein Tools Outlet Tester	10 2331 6412 000 0000 1 00000	24.97
1L46-7V36-4C7Y	11/26/2025	AT001005	30X High Yield Toner CF230X	10 1151 6412 000 1050 1 00000	30.71
1LNV-J9WN-334K	11/26/2025	EL003055	snacks for makerspace	60 1411 6411 819 4020 1 00000	78.02
1M9J-W9NK-F7RG	11/26/2025	AT000992	Bogen S86T725PG*WVR	10 2331 6412 000 0000 1 00000	60.35
1M9J-W9NK-F7RG	11/26/2025	AT000992	Rockvill CC80T White 2pk	10 2331 6412 000 0000 1 00000	74.95
1MTT-4CTL-9HLJ	11/26/2025	SP001171	Elementary protective case for Ipad	10 1221 6411 200 4020 4 44100	56.98
1MTT-4CTL-9HLJ	11/26/2025	SP001171	Pre School protective case for Ipad	10 1281 6411 000 4020 3 12810	53.98
1MTT-4CTL-9JDY	11/26/2025	HS010179	containers	60 1411 6411 815 1050 1 00000	41.99
1MTT-4CTL-9JDY	11/26/2025	HS010179	Hydroponic nutrients	60 1411 6411 914 1050 1 00000	37.97
1PG6-4WFK-K614	11/26/2025	HS010163	Nest - vinyl purchased on HSCC	60 1411 6411 925 1050 1 00000	36.96
1QG3-GR1D-FLTW	11/26/2025	EL003053	building supplies for school spirit	10 2411 6411 100 4020 1 00000	67.57
1RMN-KMNN-761H	11/26/2025	EL003057	supplies for closet	10 1111 6411 007 4020 1 00000	9.98
1RRX-7D9D-FMGJ	11/26/2025	EL003059	rolls of colored paper	10 2411 6411 000 1050 1 00000	84.48
1RRX-7D9D-FMGJ	11/26/2025	EL003059	rolls of colored paper	10 2411 6411 000 4020 1 00000	84.48
1RRX-7D9D-FN9R	11/26/2025	EL003052	PBIS prizes	60 1411 6411 880 4020 1 00000	173.16
1WV4-YVGY-LPMV	11/26/2025	HS010161	Supplies for the student section (deposi	60 1411 6411 820 1050 1 00000	202.95

Checking Account: 1 **GENERAL**

1X1M-TG1W-9HG3	11/26/2025	HS010203	Nest supplies	60 1411 6411 925 1050 1 00000	45.55
1YDG-QQMQ-FQFY	11/26/2025	HS010224	tape for athletic training supplies	10 1421 6411 803 1050 1 00000	51.53
1YGJ-NFXF-TRT1	11/26/2025	EL003049	elementary building supplies	10 2411 6411 100 4020 1 00000	134.99

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 3,298.61