Checking Account: 1 GENERAL

Check Number: 52857 Check Type: Check Check Date: 07/23/2026 Vendor: AMAZONCAPI AMAZON CAPITAL SERVICES INC Check Total: 2,526.45

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
131Q-7GFQ-VGY6	07/23/2026	EL003296	Pippert classroom supplies	10 1251 6411 000 4020 4 45100	8.81
16FT-7X7H-VDM9	07/23/2026	HS010838	student supplies	10 1151 6411 512 1050 1 00000	192.61
17CT-6JVF-FWYD	07/23/2026	AT001080	Replacement Projector Lamp	10 2331 6412 000 0000 1 00000	56.09
1D7C-QWK3-LHMY	07/23/2026	HS010837	supplies	10 2411 6411 200 1050 1 00000	15.20
1DLN-T44W-WY4D	07/23/2026	CO004605	MONTHLY TAB DIVIDERS/FILE LABELS INVOICE	10 2321 6411 000 0000 1 00000	26.71
1GN1-KPHM-FJDK	07/23/2026	EL003299	Pippert classroom supplies	10 1251 6411 000 4020 4 45100	97.72
1HRJ-V4G6-14XY	07/23/2026	AT001082	CyberPower 1500PFCLCD Battery Backup	10 2331 6412 000 0000 1 00000	239.95
1JG4-THKV-LJL4	07/23/2026	EL003301	building level supplies	10 2411 6411 100 4020 1 00000	367.77
1JHW-64MR-V6YR	07/23/2026	EL003297	Snelling classroom supplies	10 3512 6411 100 4020 1 00000	139.86
1M9N-QK1W-LXKJ	07/23/2026	HS010829	Clothes Closet Teacher money	60 1411 6411 929 1050 1 00000	99.01
1V49-PWNJ-KT9L	07/23/2026	AT001076	Wire Stripper	10 2331 6412 000 0000 1 00000	21.94
1V49-PWNJ-KT9L	07/23/2026	AT001076	Heat Shrink Gun Kit	10 2331 6412 000 0000 1 00000	33.99
1V49-PWNJ-KT9L	07/23/2026	AT001076	Nylon Spade Quick Disconnct Connector ki	10 2331 6412 000 0000 1 00000	6.49
1WTX-R7R7-1LWV	07/23/2026	EL003298	student classroom supplies	10 1221 6411 201 4020 4 49201	1,018.58
1WXT-PXMP-4KLK	07/23/2026	EL003300	Kindergarten closet supplies	10 1111 6411 007 4020 1 00000	161.90
1XPJ-KT7J-YFCV	07/23/2026	CO004611	INVOICE: 1XPJ-KT7J-YFCV FILE FOLDER LABE	10 2321 6411 000 0000 1 00000	39.82

*Denotes Expensed Invoice Item   Checking Account ID: 1   Total without Voids: 2,526.45