

Detail Check Register

Checking Account: 1

GENERAL

Check Number: 48230

Check Type: Check

Check Date: 12/19/2023 Vendor: AMAZONCAPI

AMAZON CAPITAL SERVICES INC

Check Total:

5,506.04

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
13NK-PF4K-1QJ7	12/19/2023	SP000844	Books for PAT	10 3511 6411 000 4020 1 00000	144.50
13Q7-4PNW-NWPT	12/19/2023	CO002564	DESK CALENDAR-LACY	10 2321 6411 000 0000 1 00000	21.95
13T9-WGML-6N3C	12/19/2023	AT000653	1/4" TS to Dual 1/4" TSF Y Cable	10 1111 6412 000 4020 1 00000	6.95
13T9-WGML-6N3C	12/19/2023	AT000653	2-Pack 1/4" Cables	10 1111 6412 000 4020 1 00000	9.95
13T9-WGML-6N3C	12/19/2023	AT000653	Toner for two HS printers	10 1151 6412 000 1050 1 00000	103.99
16HL-RDQY-XNML	12/19/2023	SP000851	Supplies for student	10 1221 6411 200 1050 4 44100	59.05
16QW-YNMF-LN9C	12/19/2023	CO002584	LIGHT BULB FOR POPCORN MACHINE	60 1411 6411 918 1050 1 00000	13.58
174P-D7Q9-WRRK	12/19/2023	AT000649	Peavey PVi 8500 Power Mixer	10 1111 6412 000 4020 1 00000	449.00
174P-D7Q9-WRRK	12/19/2023	AT000649	Shure BLX288/PG58 Wireless Microphone sy	10 1111 6412 000 4020 1 00000	549.00
174P-D7Q9-WRRK	12/19/2023	AT000649	Wall Plate with Dual 1/4-inch TS Mono Ja	10 1111 6412 000 4020 1 00000	12.93
17XF-H9HT-QGMX	12/19/2023	EL002359	eagle tree prizes	60 1411 6411 856 4020 1 00000	85.90
1CFF-W4QP-4NNP	12/19/2023	CO002546	BATTERIES FOR KITCHEN THERMOMETERS	10 2562 6411 000 0000 1 00000	7.49
1CGL-V96G-Y6YW	12/19/2023	HS008070	Class room supplies	60 1411 6411 929 1050 1 00000	130.75
1CKJ-R4QJ-H3RD	12/19/2023	HS008026	Nest - supplies/vinyl	60 1411 6411 925 1050 1 00000	56.58
1D39-TN6P-Q14N	12/19/2023	CO002565	RETRACTABLE SHARPIES	10 2321 6411 000 0000 1 00000	8.00
1FPD-46QR-1JNR1	12/19/2023	EL002363	Full day PK supplies	10 3512 6411 100 4020 1 00000	118.68
1HHH-7XNQ-197L	12/19/2023	HS007949	threaded rod, nuts and washers for motor	10 2541 6411 000 0000 1 00000	32.53
1HY3-6W1X-7PWR	12/19/2023	HS007950	scales for Coon Hunt	10 1311 6411 000 1050 1 00000	39.87
1HYH-19HY-PD3J	12/19/2023	HS007980	Polyester fill for online sewing student	10 1331 6411 000 1050 1 00000	9.49
1K6H-N7C3-3K9V	12/19/2023	CO002588	COMMAND STRIPS FOR BUS CAFE	60 1411 6411 918 1050 1 00000	25.31
1KCF-MFFT-6QMK	12/19/2023	AT000654	30 UP Shipping Labels 1" x 2 5/8"	10 2331 6412 000 0000 1 00000	7.99
1LHD-TQT1-DML4	12/19/2023	HS008031	electric hand planer for the wood shop	10 1361 6411 000 1050 1 00000	99.00
1LY1-NHKK-LPLH	12/19/2023	CO002567	MASSLINN DUST CLOTHS/TOWELS	10 2552 6411 000 0000 2 00000	98.99
1NHV-QKMM-JH99	12/19/2023	HS008051	MS Tutoring supplies	10 1151 6411 517 1050 1 00000	78.92
1PGW-T696-C1DF	12/19/2023	EL002358	refund on art supplies	10 1111 6411 008 4020 1 00000	(14.98)
1R9T0P9MD-9HCN	12/19/2023	HS007952	mortise chisel set, taper jig, mortising	40 1361 6541 000 1050 1 00000	2,722.31
1T3W-FF1X-C3RG	12/19/2023	CO002545	COFFEE CUPS WITH LIDS-BUS CAFE	60 1411 6411 918 1050 1 00000	69.98
1T4J-LKRL-1H1J	12/19/2023	HS007979	Curtains for dressing rooms	10 1421 6411 803 1050 1 00000	42.23
1TQN-14QV-G9PH	12/19/2023	CO002606	MISC SUPPLIES FOR THE BOOK FAIR	10 2222 6411 100 4020 1 00000	53.42
1VGQ-GDQ4-XKXW	12/19/2023	EL002360	PBIS supplies	60 1411 6411 880 4020 1 00000	111.15
1W6L-Q3R4-YM4K	12/19/2023	EL002361	PBIS supplies	60 1411 6411 880 4020 1 00000	91.33
1WQ7-VR7Y-67HK	12/19/2023	EL002357	1st grade supplies	10 1111 6411 001 4020 1 00000	86.30
1WWN-TYQK-4MYJ	12/19/2023	SP000839	Answer Buzzers	10 1221 6411 200 4020 4 44100	13.99
1X1D-RMQ1-MGNF	12/19/2023	CO002607	GIANT COLORING POSTERS AND GAMES	60 1411 6411 856 4020 1 00000	93.82
1XNV-TF7K-1JGY	12/19/2023	CO002609	HOW TO CATCH A SNOWMAN BOOK	10 1251 6411 000 4020 4 45100	4.58
1YF9-WT17-3DLX	12/19/2023	CO002608	ACRYLIC CHRISTMAS ORNAMENTS-PK	10 1251 6411 000 4020 4 45100	17.79
1YFF-JL49-RJVK	12/19/2023	HS008010	Camera Card for Journalism	10 1151 6411 501 1050 1 00000	28.99
1YPF-Y31N-9WGP	12/19/2023	AT000655	Avery Clean Edge Printable Business Card	10 2331 6412 000 0000 1 00000	14.73

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*Denotes Expensed Invoice Item

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Total without Voids: 5,506.04