

Detail Check Register

Checking Account: 1

GENERAL

Check Number: 49015

Check Type: Check

Check Date: 05/29/2024 Vendor: AMAZONCAPI

AMAZON CAPITAL SERVICES INC

Check Total:

5,345.68

<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>
1196-WW63-9YNV	05/29/2024	HS008487	Teacher supplies	10 2411 6411 200 1050 1 00000	49.68
11D9-X9PL-9TH7	05/29/2024	AT000712	Screen for Macbook Air M1 A2337	10 2331 6412 000 0000 1 00000	186.66
11PH-LNPT-JKG6	05/29/2024	SP000934	math activity	10 2411 6411 100 4020 1 00000	48.95
1313-4PKC-1DLG	05/29/2024	HS008491	router bits for the wood shop	10 1361 6411 000 1050 1 00000	130.34
141K-DP69-39N6	05/29/2024	EL002496	Amy Miller Guidance supplies	10 2122 6411 100 4020 1 00000	365.78
14YW-RPDL-JK9X	05/29/2024	AT000696	USB C to 3.5MM Headphone Jack Adapter 3	10 2331 6412 000 0000 1 00000	8.90
14YW-RPDL-JK9X	05/29/2024	AT000696	Highwings USB c to 3.5MM 3Pk	10 2331 6412 000 0000 1 00000	9.99
16MW-CXH7-MPVT	05/29/2024	EL002492	Potter Clothes Closet supplies	60 1411 6411 928 4020 1 00000	138.46
17KT-64CC-1KRW	05/29/2024	AT000711	Printhead Cleaning Kit	10 2331 6412 000 0000 1 00000	14.98
19D9-X7KT-J1L4	05/29/2024	HS008436	seam sealer and mud boards for the shop	10 1361 6411 000 1050 1 00000	134.14
19D9-X7KT-J1L4	05/29/2024	HS008436	seam sealer for lucas' van	60 1411 6411 899 1050 1 00000	51.08
1CND-3MR4-6H7W	05/29/2024	EL002511	elementary music supplies for spring con	10 1111 6411 009 4020 1 00000	63.37
1D1R-1PN7-QHNP	05/29/2024	AT000694	StarTech.com 2-Post 6U Wall Mount Networ	40 2541 6531 100 0000 1 00000	216.99
1D1R-1PN7-QHNP	05/29/2024	AT000694	iwillink 24 Port Patch Panel Cat 6	40 2541 6531 100 0000 1 00000	32.99
1D1R-1PN7-QHNP	05/29/2024	AT000694	Monoprice Cat 6 Ethernet Pach Cable 12 P	40 2541 6531 100 0000 1 00000	16.07
1D1R-1PN7-QHNP	05/29/2024	AT000694	SttarTech.com 4 post 12U Wall Mount Netw	40 2541 6531 100 0000 1 00000	469.99
1D1R-1PN7-QHNP	05/29/2024	AT000694	Cable Matters Rackmount 24 Poart Keyston	40 2541 6531 100 0000 1 00000	27.99
1D1R-1PN7-QHNP	05/29/2024	AT000694	Cat 6 Plenum Cable 1000Ft	40 2541 6531 100 0000 1 00000	140.00
1DDN-X1PF-YNYG	05/29/2024	AT000704	Brother Toner 2PK	10 2331 6412 000 0000 1 00000	207.99
1DF7-3WG6-LV7R	05/29/2024	HS008476	bondo for the shop	10 1361 6411 000 1050 1 00000	242.58
1HCW-FYYF-XFCM	05/29/2024	EL002514	Mauck Clothes Closet	60 1411 6411 928 4020 1 00000	46.98
1HLV-4LV7-4WDH	05/29/2024	EL002497	elementary supplies	10 2411 6411 100 4020 1 00000	141.70
1HNH-FMY Y-YKTN	05/29/2024	HS008585	3D Printer supplies	10 2212 6411 100 1050 1 00000	18.98
1KPH-HQ9N-QLMX	05/29/2024	SP000918	White Board Cleaner for Kim	10 1221 6411 200 1050 4 44100	22.86
1KXC-V4LP-W7MN	05/29/2024	AT000709	Seven Puppy Relacement Screen for Air 13	10 2331 6412 000 0000 1 00000	184.44
1KYK-LXNX-DTN6	05/29/2024	EL002484	Title Reading Clothes Closet money	60 1411 6411 928 4020 1 00000	10.85
1M7V-1CQD-1XVN	05/29/2024	CO002860	FLUKE 1577 MULTIMETER	10 2552 6411 000 0000 2 00000	785.11
1NKV-JWDF-1VH6	05/29/2024	HS008499	Teacher App Week	10 2411 6411 200 1050 1 00000	103.74
1NLR-C466-3WJP	05/29/2024	AT000708	Avery White Assset Tag Labels	10 2331 6411 000 0000 4 09999	35.99
1PHH-3D3G-6DLM	05/29/2024	EL002482	title reading Clothes Closet money	60 1411 6411 928 4020 1 00000	53.68
1QXM-W77H-C9LD	05/29/2024	EL002498	Pippert Clothes Closet	60 1411 6411 928 4020 1 00000	144.87
1R3R-NTYL-1DFW	05/29/2024	AT000713	wacuum Cleaner Magnet Strip	10 2541 6411 000 0000 1 00000	37.96
1RM4-FP49-4Y9Q	05/29/2024	EL002493	Gudehus Clothes Closet	60 1411 6411 928 4020 1 00000	73.19
1RY3-6TPL-XGPP	05/29/2024	EL002513	Hunziker Clothes Closet	60 1411 6411 928 4020 1 00000	104.74
1TRD-GDHT-FCXX	05/29/2024	CO002897	DISPOSABLE PLATES FOR STAFF BANQUET	10 2311 6411 100 0000 1 00000	51.97
1V3F-9LK4-FJFW	05/29/2024	HS008488	Teacher supplies	10 2411 6411 200 1050 1 00000	99.23
1W7Q-TVJ3-1R1X	05/29/2024	HS008451	Art Show Supplies	10 1151 6411 507 1050 1 00000	81.47
1WCP-DW1N-999V	05/29/2024	AT000689	RayHorn A1466 Laptop Replacement Battery	10 2331 6412 000 0000 1 00000	34.55
1WK9-FPX9-3QJR	05/29/2024	HS008586	PE Supplies	10 1151 6411 510 1050 1 00000	165.81

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1WWW-4WYK-JXMX	05/29/2024	EL002512	Sullens Clothes Closet	60 1411 6411 928 4020 1 00000	123.84
1XTH-MGFP-L9MM	05/29/2024	HS008475	Nest - vinyl	60 1411 6411 925 1050 1 00000	77.34
1Y6J-73D7-F6QY	05/29/2024	CO002831	SUPPLIES FOR STAFF RECOG. BANQUET	10 2311 6411 100 0000 1 00000	158.35
1YKY-4LRV-PDKC	05/29/2024	HS008446	Decision Day supplies, thank you notes,	60 1411 6411 926 1050 1 00000	99.13
1YY9-MJNQ-PLTP	05/29/2024	EL002494	Book Fair supplies	60 1411 6411 819 4020 1 00000	131.97

*Denotes Expensed Invoice Item

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Total without Voids: 5,345.68