

**Detail Check Register**

Checking Account: 1

GENERAL

Check Number: 49984

Check Type: Check

Check Date: 11/26/2024 Vendor: AMAZONCAPI

AMAZON CAPITAL SERVICES INC

Check Total:

8,849.14

<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>
111W-NVML-1X1F	11/25/2024	HS009108	HS Counseling Office	10 2541 6411 000 0000 1 00000	936.92
1313-RF47-LYKM	11/26/2024	AT000822	USB Type C to 3.5mm Female Headphone Jac	10 1111 6412 000 4020 1 00000	44.60
1313-RF47-LYKM	11/26/2024	AT000822	Patch Cables 2fr 24-pack	10 2331 6412 000 0000 1 00000	23.97
1313-RF47-LYKM	11/26/2024	AT000822	Color Toner for printer	10 2331 6412 000 0000 1 00000	260.99
13P1-YM6K-3CTF	11/26/2024	AT000815	Vinyl labels	10 2331 6411 000 0000 4 09999	7.99
17CJ-3XJP-4FHY	11/26/2024	SP001030	Chewy Necklaces	10 1281 6411 000 4020 3 12810	17.78
17JK-C7N6-DRMT	11/26/2024	CO003240	pencils for Coffee Chat	10 2212 6411 100 1050 1 00000	27.64
17M7-1FCX-N744	11/26/2024	AT000828	Cat6 Keystone Jacks Slim	10 2331 6412 000 0000 1 00000	22.99
197L-YKF7-3YMG	11/26/2024	EL002686	supplies	10 2411 6411 100 4020 1 00000	63.57
19LC-CTLN-1K7L	11/26/2024	EL002684	elementary building supplies	10 2411 6411 100 4020 1 00000	218.72
19LC-CTLN-36TL	11/26/2024	SP001031	Weighted Blanket for Becca Penn	10 1221 6411 200 1050 4 44100	28.99
19WR-MTR9-CD1Q	11/25/2024	EL002689	Breakout Boxes for Elem Activity Night	10 2212 6411 100 4020 1 00000	18.40
19WR-MTR9-CD1Q	11/25/2024	EL002689	Breakout Boxes for Elem Activity Night	10 2212 6411 100 4020 1 00000	49.85
19WR-MTR9-CD1Q	11/25/2024	EL002689	Breakout Boxes for Elem Activity Night	10 2212 6411 100 4020 1 00000	9.78
19WR-MTR9-CD1Q	11/25/2024	EL002689	Breakout Boxes for Elem Activity Night	10 2212 6411 100 4020 1 00000	9.97
19WR-MTR9-CD1Q	11/25/2024	EL002689	Breakout Boxes for Elem Activity Night	10 2212 6411 100 4020 1 00000	17.98
19WR-MTR9-CD1Q	11/25/2024	EL002689	Breakout Boxes for Elem Activity Night	10 2212 6411 100 4020 1 00000	44.20
19WR-MTR9-CD1Q	11/25/2024	EL002689	Breakout Boxes for Elem Activity Night	10 2212 6411 100 4020 1 00000	6.99
1C9P-76N3-G19Q	11/26/2024	AT000829	Brother MFC-L8900CDW Business Color Lase	10 1111 6412 000 4020 1 00000	649.99
1CL9-9GX3-DQNM	11/26/2024	HS009052	Calculators for Consumer Math	10 1151 6411 503 1050 1 00000	35.99
1CLR-9GX3-14QN	11/25/2024	SP001025	Large Cotton Canvas	10 3512 6411 338 4020 3 33800	259.35
1CLR-9GX3-MYDH	11/26/2024	HS009021	MS Tutoring	60 1411 6411 878 1050 1 00000	81.56
1CLR-9GX3-WGVD	11/26/2024	SP001029	Therapy Putty	10 3512 6411 338 4020 3 33800	16.80
1CNJ-=Q4GV-7QJX	11/26/2024	HS009087	Library Supplies	60 1411 6411 819 4020 1 00000	200.87
1CRC-3;3G-3X1W	11/26/2024	HS008986	battery charger	60 1411 6411 925 1050 1 00000	69.99
1DKT-RXLC-PGHJ	11/25/2024	CO003335	CLOCK FOR BOARD ROOM	10 2311 6411 100 0000 1 00000	32.98
1DR9-FRCJ-PNR3	11/26/2024	HS009098	endmills for the shop	10 1361 6411 000 1050 1 00000	66.28
1F7D-KQ31-RVRD	11/26/2024	HS009055	deburring tool and blades for the shop	10 1361 6411 000 1050 1 00000	23.54
1F7D-KQ31-RVRD	11/26/2024	HS009055	gate controller for the bus wash	10 2541 6411 000 0000 1 00000	101.80
1FH4-VDW1-FNT3	11/26/2024	AT000819	Compatible Toner & Drum	10 2331 6412 000 0000 1 00000	34.82
1FH4-VDW1-FNT3	11/26/2024	AT000819	12Ft Extension Cord	10 2331 6412 000 0000 1 00000	9.40
1GGW-H9KL-GCP1	11/25/2024	EL002691	building supplies for classrooms	10 2411 6411 100 4020 1 00000	379.90
1GQW-CTY9-3RX6	11/26/2024	HS008996	Banner for Floki - I'm unsure who is pay	10 2122 6411 100 4020 1 00000	26.88
1HNX-C9JR-CFTL	11/26/2024	HS009077	Supplies for Reading Intervention	10 1151 6411 000 1050 4 42200	234.02
1JXR-17P3-N47N	11/26/2024	EL002685	books for visiting author	60 1411 6411 819 4020 1 00000	250.11
1KCF-NV6T-MGH4	11/26/2024	HS009094	eyes and clevis to lift the bus wash tro	10 2541 6411 000 0000 1 00000	60.58
1KGR-G6T4-1QD6	11/26/2024	HS009003	Dance team props	60 1421 6411 842 1050 1 00000	49.60
1KHM-NVVH-TT91	11/25/2024	SP001026	Sensory Lights	60 1411 6411 929 1050 1 00000	42.34
1KYF-1DXR-G64C	11/26/2024	HS009060	FACS kitchen supplies for additional kit	10 1331 6411 000 1050 1 00000	432.76

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1L3J-GTXT-9QLJ	11/26/2024	EL002692	table covering for Veterans Day	10 2411 6411 100 4020 1 00000		32.49
1L3J-GTXT-9QLJ	11/26/2024	EL002692	table covering for Veterans Day	10 2411 6411 200 1050 1 00000		32.49
1L7G-W664-1JDJ	11/26/2024	HS009054	corrosion protection kit, 3/4" end mills	10 1151 6412 000 1050 1 00000		259.34
1LDK-V74K-HYDJ	11/26/2024	CO003308	DUSK/DAWN BULBS-BUS PARKING SPOTS	10 2552 6411 000 0000 2 00000		41.98
1LM9-GVDC-1793	11/25/2024	HS009049	heat shrink labels for the bus wash	10 2541 6411 000 0000 1 00000		177.22
1LWK-71L3-G4G4	11/26/2024	HS009082	FACS classroom supplies	10 1331 6411 000 1050 1 00000		264.29
1M6L-N14G-RL1Q	11/26/2024	HS009046	Nest - mats for cricut	60 1411 6411 925 1050 1 00000		38.98
1M6Q-QWQ6-K3VR	11/26/2024	CO003343	Travel Suits	60 1421 6411 859 1050 1 00000		423.64
1M6Q-QWQ6-MY73	11/26/2024	HS009096	3 boxes dry erase markers	10 1151 6411 517 1050 1 00000		71.97
1MPH-K7X3-KTYQ	11/26/2024	EL002693	makerspace supplies	10 2222 6411 300 4020 1 00000		117.95
1MPZ-HNWG-MQ47	11/26/2024	AT000827	Reuasable 3-5 Gallan Water jug cap	10 2331 6411 000 0000 4 09999		6.77
1MXR-VRLX-61H9	11/26/2024	HS009024	Tutoring snacks	10 1151 6411 512 1050 1 00000		49.48
1NDD-K1R7-1CTW	11/26/2024	HS009005	Office supplies	10 1151 6411 512 1050 1 00000		80.04
1NDK-7G1L-DKDG	11/25/2024	HS009061	Dodgeballs, Kickballs and Volleyballs	10 1151 6411 510 1050 1 00000		135.49
1NF3-J4RJ-C6TH	11/26/2024	HS009105	2 more Hats for dance team	10 1421 6411 803 1050 1 00000		39.98
1NWG-7J6M-L4YH	11/25/2024	SP001023	Wireless compact monochrome laser printe	10 1281 6412 000 4020 3 12810		199.99
1Q46-CTPF-J91W	11/26/2024	CO003250	CLOCK FOR BUS DRIVER ROOM/BUS BARN	10 2541 6411 000 0000 1 00000		36.77
1RGW-D1MQ-M3QH	11/25/2024	SP001028	Short Fast Charging Cord	10 1111 6411 201 4020 4 49201		386.67
1RR3-KKWT-L3YH	11/25/2024	CO003340	Travel Jacket	60 1421 6411 859 1050 1 00000		45.00
1RX6-36KT-LNMC	11/26/2024	HS008987	Plastic UHMW for the bus wash slides	10 2541 6411 000 0000 1 00000		65.99
1TM3-R43Q-HCQ1	11/26/2024	HS009067	Nest - vinyl	60 1411 6411 925 1050 1 00000		167.09
1TMD-3HRY-RDCG	11/26/2024	CO003342	LARGE OIL FILTER SWIVEL WRENCH	10 2552 6411 000 0000 2 00000		17.31
1TV9-7DVR-K3L1	11/26/2024	HS009004	Dance team props	60 1421 6411 842 1050 1 00000		31.93
1VKW-VFQ6-CKR4	11/26/2024	HS009106	e-stop remotes, garage door remotes, tur	10 2541 6411 000 0000 1 00000		479.89
1W3V-VXJG-1TLG	11/26/2024	HS009099	plastic electrical box for the bus wash	10 2541 6411 000 0000 1 00000		51.99
1WR4-J6HX-1FDT	11/26/2024	CO003324	SHREDDER OIL	10 2321 6411 000 0000 1 00000		55.42
1WR4-J6HX-1FDT	11/26/2024	CO003324	SHREDDER OIL	10 2411 6411 100 4020 1 00000		55.41
1WR4-J6HX-1FDT	11/26/2024	CO003324	SHREDDER OIL	10 2411 6411 200 1050 1 00000		55.41
1WRF-LFWH-LKLV	11/26/2024	SP001027	Spooky Wheels on the Bus	10 3511 6411 000 4020 1 00000		79.80
1WRX-T3LC-HDWQ	11/26/2024	AT000818	VHS to Digital Converter	10 2331 6412 000 0000 1 00000		279.99
1WY7-QJMQ-JL3N	11/25/2024	HS009122	seeds	10 1151 6411 512 1050 1 00000		5.95
1X1G-NWKY-CHYP	11/26/2024	EL002694	tack it for classroom	10 2411 6411 100 4020 1 00000		9.99
1YN3-DWR7-1WWW	11/26/2024	HS009097	Nest - merchandise bags	60 1411 6411 925 1050 1 00000		49.76
1YRD--WJCJ-LTFH	11/25/2024	SP001024	USB-C Cables	10 1111 6411 201 4020 4 49201		71.91
1YXH-G3GD-C349	11/25/2024	HS009017	health office supplies	10 2134 6411 100 1050 1 00000		59.87

\*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 8,849.14