

**Detail Check Register**

Checking Account: 1

GENERAL

Check Number: 50130

Check Type: Check

Check Date: 12/23/2024 Vendor: AMAZONCAPI

AMAZON CAPITAL SERVICES INC

Check Total:

4,632.75

<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>
11WL-3KJC-W94R	12/23/2024	HS009155	Supplies for FBLA Santa Letters fundrais	60 1411 6411 814 1050 1 00000	49.52
131R-1QMT-X7RX	12/23/2024	AT000837	Cable Raceway Kit	10 1151 6412 000 1050 1 00000	74.97
137K-37XQ-4XRP	12/23/2024	CO003409	PARKING SIGNS FOR SCHOOL VAN/TRUCK	10 2541 6411 000 0000 1 00000	97.96
13DV-H6L1-FCP7	12/19/2024	CO003414	Travel Pants	60 1421 6411 859 1050 1 00000	60.95
149G-41VD-WF4P	12/23/2024	HS009193	Supplies for Breakout boxes and printer	10 2212 6411 100 4020 1 00000	6.96
149G-41VD-WF4P	12/23/2024	HS009193	Supplies for Breakout boxes and printer	10 2212 6411 100 4020 1 00000	55.78
149G-41VD-WF4P	12/23/2024	HS009193	Supplies for Breakout boxes and printer	10 2212 6411 100 4020 1 00000	6.99
149G-41VD-WF4P	12/23/2024	HS009193	Supplies for Breakout boxes and printer	10 2212 6411 100 4020 1 00000	11.58
149G-41VD-WF4P	12/23/2024	HS009193	Supplies for Breakout boxes and printer	10 2212 6411 100 4020 1 00000	6.96
149G-41VD-WF4P	12/23/2024	HS009193	Supplies for Breakout boxes and printer	10 2212 6411 100 4020 1 00000	30.99
14G1-VMQH-X116	12/23/2024	HS009187	Feminine Hygiene Grant	10 2134 6411 100 1050 1 01115	34.38
14J6-R76N-19X9	12/23/2024	EL002703	activity night supplies	10 2411 6411 100 4020 1 00000	67.61
14JK-KW3F-CV3R	12/23/2024	AT000846	Toshiba 4TB 3.5" Hard Drive	10 2331 6412 000 0000 1 00000	403.00
14TX-XHXJ-DKJR	12/19/2024	HS009205	Tripod case for athletic department	10 1421 6411 803 1050 1 00000	15.90
16C4-66XV-7V3Y	12/23/2024	SP001059	Weighted Lap Pad	10 1221 6411 200 1050 4 44100	39.99
16NW-447J-YKJD	12/23/2024	EL002700	bookfair supplies	60 1411 6411 819 4020 1 00000	75.41
16QN-7YQP-DJ9X	12/23/2024	SP001057	Desk Calendars	10 1251 6411 000 4020 4 45100	25.96
174J-DP9J-FWYM	12/19/2024	HS009226	Bows for dance team	60 1421 6411 842 1050 1 00000	18.99
179Q-JXQG-1JFV	12/23/2024	EL002702	pencil grips	10 1251 6411 000 4020 4 45100	25.96
17JM-WGTV-T1QN	12/23/2024		CREDIT FOR MEN'S MED. ADIDAS BLACK PANTS	60 1421 6411 859 1050 1 00000	(43.79)
17RH-4VTN-1TLQ	12/23/2024	CO003361	SUPPLIES FOR BUS CAFE DRIVE-IN MOVIE ON	60 1411 6411 918 1050 1 00000	99.97
19TL-4KX9-C6NY	12/23/2024	HS009206	FACS - shelf for handwashing sinks	10 2541 6411 000 0000 1 00000	72.98
1C6Y-WNMV-17PL	12/23/2024	EL002705	activity night supplies	10 2411 6411 100 4020 1 00000	59.40
1CGJ-D7RY-9YGM	12/23/2024	SP001044	Beavorty Adaptive Utensils	10 1221 6411 200 1050 4 44100	39.72
1CGQ-GD4G-13C7	12/23/2024	HS009161	HS LIB SUPPLIES- Board Game	60 1411 6411 819 4020 1 00000	21.00
1CR6-3Q7Y-13MR	12/23/2024	SP001043	Bean Bag Chair	10 1221 6411 200 4020 4 44100	138.31
1CVL-QT3M-DH3K	12/23/2024	SP001058	PAT Supplies	10 3511 6411 000 4020 1 00000	86.99
1D19-4WR1-V1PV	12/19/2024	CO003328	Travel Suits	60 1421 6411 859 1050 1 00000	433.91
1FNH-G7HP-DLJK	12/23/2024	SP001046	Apple iPad Pencil for Kim Miller	10 1221 6411 200 1050 4 44100	15.99
1G7P-XL6C-FLYL	12/23/2024	HS009224	wire splices for bus wash	10 2541 6411 000 0000 1 00000	21.98
1J96-QMMG-R3F6	12/19/2024	CO003416	HATS FOR DANCE TEAM	60 1421 6411 842 1050 1 00000	19.99
1JHW-PQ9V-CHQ6	12/19/2024	CO003413	Travel Jacket	60 1421 6411 859 1050 1 00000	45.00
1JHW-PQ9V-QXHD	12/23/2024	AT000840	HP 30X Toner	10 1151 6412 000 1050 1 00000	116.92
1K1L-R63Y-W6DR	12/23/2024	HS009192	Heater for window	10 1151 6411 512 1050 1 00000	19.99
1KLX-71L7-YGLG	12/23/2024	HS009172	class snacks	60 1411 6411 929 1050 1 00000	108.08
1LJG-MWXG-179C	12/23/2024	CO003385	MIRROR FOR HS LIBRARY	10 2541 6411 000 0000 1 00000	179.99
1LWW-WG6W-GR11	12/19/2024	HS009233	clear 1.75mm PLA filament	10 1151 6411 504 1050 1 00000	35.62
1N6V-CC7Q-1939	12/23/2024	AT000835	Female to Male Panel Mount Connector	10 1151 6412 000 1050 1 00000	9.50

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1N6V-CC7Q-1939	12/23/2024	AT000835	25' Microphone cable	10 1151 6412 000 1050 1 00000		24.24
1N6V-CC7Q-3GGD	12/19/2024	HS009125	wire splices and crimping tool	10 1361 6411 000 1050 1 00000		84.98
1N7H-1NP7-1193	12/23/2024	SP001063	Weighted Vest	10 1281 6411 000 4020 3 12810		81.48
1NK4-WLRJ-VN97	12/23/2024	HS009154	cat 5 sheilded cable for the bus wash	10 2541 6411 000 0000 1 00000		79.19
1NVW-HMVW-XM9X	12/23/2024	HS009162	Hygiene grant	10 2134 6411 100 1050 1 01115		253.01
1P46-TGTR-XQLY	12/23/2024	HS009180	Furniture	10 2541 6411 000 0000 1 00000		355.45
1PVW-G7HM-R7F3	12/23/2024	EL002698	bookfair supplies	60 1411 6411 819 4020 1 00000		170.18
1QW3-XN1P	12/23/2024	CO003362	2 PACK MILK DISP/SCRUB DADDIES	60 1411 6411 918 1050 1 00000		28.92
1QW3-XN1P-6CNK	12/23/2024	CO003366	GROTE 52772 TORSION MOUNT II 4" STOP TAI	10 2552 6411 000 0000 2 00000		38.94
1QW3-XN1P-6CNK	12/23/2024	CO003366	SYLVANIA-168.TP 168 BASIC MINIATURE BULB	10 2552 6411 000 0000 2 00000		15.58
1QWQ-PMFG-G6G7	12/23/2024	SP001060	PAT Snowflake books	10 3511 6411 000 4020 1 00000		111.36
1RQ7-6KG1-1GT6	12/23/2024	EL002701	pencil grips	10 1251 6411 000 4020 4 45100		26.99
1T1X-QKJD	12/23/2024	HS009218	Cardstock for MS Science Projects	10 1151 6411 504 1050 1 00000		36.03
1TX9-6Q1Y-9LCR	12/23/2024	HS009141	Choir Kazoos	10 1151 6411 505 1050 1 00000		23.96
1V4F-NW7D-FH1T	12/23/2024	HS009128	FACS supplies for classroom	10 1331 6411 000 1050 1 00000		59.94
1VHX-T4W6-DJR9	12/19/2024	HS009110	Nest - heat press	60 1411 6411 925 1050 1 00000		193.99
1VJC-7L63-HNTR	12/23/2024	SP001061	Birthday Crowns	10 1281 6411 000 4020 3 12810		8.99
1VWT-QD7Y-GNQQ	12/23/2024	CO003407	80 PIECE VACUUM CAP ASSORTMENT	10 2552 6411 000 0000 2 00000		6.98
1WC7-9MLF-GQTX	12/19/2024	EL002714	classroom supplies elem	10 2411 6411 100 4020 1 00000		53.84
1X16-N1KC-GLPQ	12/19/2024	EL002715	balls for recess	60 1411 6411 928 4020 1 00000		36.78
1XCQ-L76D-FDX9	12/23/2024	EL002704	activity night supplies	10 2411 6411 100 4020 1 00000		55.96
1XND-VVNT-NTHY	12/19/2024	EL002716	classroom supplies for elem	10 2411 6411 100 4020 1 00000		152.05
1XXR-FML9-1WRJ	12/23/2024	EL002699	bl supplies for elementary	10 2411 6411 100 4020 1 00000		82.00
1YFC-P9WC-FXTD	12/23/2024	HS009223	4mm bolts and nuts for limit switches	10 2541 6411 000 0000 1 00000		15.53
1YTP-HL3M-D3HC	12/23/2024	AT000844	USB Type C to 3.5MM Female Headphone Jac	10 1111 6412 000 4020 1 00000		19.98
1YTP-HL3M-D3HC	12/23/2024	AT000844	Cable Raceway Kit	10 1151 6412 000 1050 1 00000		24.99

\*Denotes Expensed Invoice Item

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Total without Voids: 4,632.75