Checking Account: 1 **GENERAL**

Check Number: 50404 Check Type: Check Check Date: 02/21/2025 Vendor: AMAZONCAPI AMAZON CAPITAL SERVICES INC Check Total: 4,205.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
13K3-WJYP-1CYT	02/21/2025	HS009377	Supplies for American History project	10 1151 6411 502 1050 1 00000	12.88
14DP-CGGF-DJ1P	02/21/2025	HS009375	wiffle golf balls for dor switches	10 2541 6411 000 0000 1 00000	7.99
14HR-HGFF-7XKV	02/21/2025	HS009286	supplies for the wide format printer	10 1361 6411 000 1050 1 00000	610.81
14HR-HGFF-7XKV	02/21/2025	HS009286	supplies for electrical class	10 1361 6411 000 1050 1 00000	133.21
14WM-9MHX-GHC6	02/21/2025	AT000864	Epson EcoTank Photo ET-8550 Wide-Format	10 1151 6412 000 1050 1 00000	599.00
164P-KH6P-CX7X	02/21/2025	CO003475	Office Supplies for AVD	10 2321 6411 000 0000 1 00000	27.98
19F4-TJXC-MD9X	02/21/2025	HS009288	FCCLA supplies for Mrs. H	60 1411 6411 923 1050 1 00000	10.99
19TM-CJJM-C3MN	02/21/2025	HS009359	Cardstock for teachers	10 1151 6411 512 1050 1 00000	36.98
1C7C-7LRD-DD97	02/21/2025	HS009336	Window sensors for offices	10 2541 6411 000 0000 1 00000	49.98
1CJC-NVDC-F6CF	02/21/2025	AT000868	Tn760 Toner for Brother printer 2pk	10 2331 6412 000 0000 1 00000	146.99
1CNP-J3N3-NCJ3	02/21/2025	HS009384	Lamination, bulletin board	10 1151 6411 512 1050 1 00000	108.53
1DCR-JMLP-H6YC	02/21/2025	HS009314	Batteries	10 2541 6411 000 0000 1 00000	28.59
1G7P-PQRJ-3X96	02/21/2025	HS009339	FCCLA week decorations	60 1411 6411 923 1050 1 00000	55.88
1GN9-13M6-DQ1J	02/21/2025	EL002738	POR prizes	10 2411 6411 100 4020 1 00000	40.98
1K96-16H4-3XNN	02/21/2025	HS009357	HS Health Office supplies	10 2134 6411 100 1050 1 00000	9.60
1KKT-4JM7-6V4H	02/21/2025	CO003512	FRYING PAN 8" FOR OMELETS/HOTPLATE	10 2562 6411 000 0000 1 00000	99.93
1KKT-4JM7-7DQM	02/21/2025	EL002741	lysol for elementary cleaning and saniti	10 2541 6411 000 0000 1 00000	79.84
1LJG-9K1G-M46F	02/21/2025	EL002744	classroom supplies	10 2411 6411 100 4020 1 00000	110.15
1M6N-FVHJ-MMTF	02/21/2025	HS009287	splices	10 2541 6411 000 0000 1 00000	25.98
1NL3-J7QJ-MHP9	02/21/2025	HS009300	Mic for Jounalism	10 1151 6411 518 1050 1 00000	49.95
1P39-7VY4-D616	02/21/2025	HS009360	parts for Mr T's fish cooker SA metals	60 1411 6411 899 1050 1 00000	41.68
1P91-PPTK-CY63	02/21/2025	HS009335	Coin counter	10 1151 6411 512 1050 1 00000	179.99
1QDC-NGLP-F6RP	02/21/2025	HS009364	1/4" and 1/2" router collets, sand paper	10 1361 6411 000 1050 1 00000	145.54
1QDC-NGLP-F6RP	02/21/2025	HS009364	bus wash solder, heatshrink tube,	10 2541 6411 000 0000 1 00000	36.42
1QDC-NGLP-F6RP	02/21/2025	HS009364	frying baskets for Mr T	60 1411 6411 899 1050 1 00000	44.99
1QVL-61DG-11DC	02/21/2025	HS009318	garage door bumper	10 2541 6411 000 0000 1 00000	32.50
1RNK-4CM6-G7NK	02/21/2025	EL002742	makerspace supplies	60 1411 6411 819 4020 1 00000	244.17
1RPT-6M1Q-6HG6	02/21/2025	EL002743	makerspace snacks	60 1411 6411 819 4020 1 00000	26.95
1V4Y-14HF-CL6K	02/21/2025	HS009291	Ag supplies	10 1311 6411 000 1050 1 00000	70.89
1VKT-KNR7-3VFG	02/21/2025	HS009340	Health Office supplies	10 2541 6411 000 0000 1 00000	74.49
1WDG-PLR9-LYN6	02/21/2025	AT000866	Brother TN760 Black	10 1111 6412 000 4020 1 00000	69.99
1WNH-KKLH-MC4Q	02/21/2025	HS009303	Rolling desk using Clothes Closet Money	60 1411 6411 929 1050 1 00000	59.97
1WNH-KKLH-MK6G	02/21/2025	HS009301	FACS kitchen supplies	10 1331 6411 000 1050 1 00000	224.92
1WWF-GGVY-1L3M	02/21/2025	HS009333	Coin wrappers	10 1151 6411 512 1050 1 00000	8.54
1X3V-Q6GP-11K6	02/21/2025	HS009342	MS Tutoring snacks	10 1151 6411 512 1050 1 00000	73.70
1X69-H9FM-N7CG	02/21/2025	HS009385	Supplies for FACS	10 1331 6411 000 1050 1 00000	54.07
1XGH-RM7J-MQRL	02/21/2025	AT000869	Cat 6 Cable 1000 ft	10 2331 6412 000 0000 1 00000	134.99
1XGH-RM7J-MQRL	02/21/2025	AT000869	Coin Cell Batteries CR2032 10 PK	10 2331 6412 000 0000 1 00000	9.92
1XLF-LLWJ-MWVX	02/21/2025	EL002745	art supplies for elem art class	10 1111 6411 008 4020 1 00000	89.97

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1XLF-LLWJ-MWVX	02/21/2025	EL002745	MS art supplies	10 1151 6411 507 1050 1 00000	89.98
1YRY-XQYC-7V3K	02/21/2025	HS009315	printer cartriges	10 1361 6411 000 1050 1 00000	80.99
IHPD-F9NF-6T3D	02/21/2025	CO003507	UPDATED LABOR LAW POSTERS	10 2321 6411 000 0000 1 00000	165.05

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 4,205.95