Checking Account: 1 **GENERAL**

Check Number: 50695 Check Type: Check Check Date: 05/01/2025 Vendor: AMAZONCAPI AMAZON CAPITAL SERVICES INC Check Total: 7,263.54

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11P6-MVMM-HC97	05/01/2025	CO003598	THREAD CUTTING NUT QUICK-SELECT KIT	10 2552 6411 000 0000 2 00000	54.99
11RR-NJXW-PTH9	05/01/2025	HS009551	PROM	10 1411 6411 935 1050 1 00000	31.72
11TD-PWF4-7M6X	05/01/2025	AT000897	Bluetooth Audo Adapter	10 2331 6412 000 0000 1 00000	(23.99)
11YN-9WLY-4RRM	05/01/2025	AT000884	Replacement screen for Macbook Air A2337	10 2331 6412 000 0000 1 00000	174.88
13CL-FF7L-XFRD	05/01/2025	HS009609	Calculators	10 1151 6411 503 1050 1 00000	99.90
13HP-TYJK-6VFQ	05/01/2025	SP001111	Putty, arm tray	10 1281 6411 611 4020 4 44200	37.85
14JQ-PCVL-6X9V	05/01/2025	HS009576	Toner for office copier	10 1151 6411 512 1050 1 00000	77.07
14JQ-PCVL-CGWR	05/01/2025	EL002784	supplies for Title Activity Night	10 1251 6411 000 4020 4 45100	9.99
14W9-3LVM-7DYH	05/01/2025	HS009560	credit on order 1HNQ-LPTR-6QYK Drill	10 2541 6411 000 0000 1 00000	(15.42)
16VY-99XJ-1PD1	05/01/2025	SP001096	Books for PAT	10 3511 6411 000 4020 1 00000	111.40
174Y-16Q6-66VX	05/01/2025	AT000883	Anker USB C Hub 5-1 HDMI Splitter	10 2331 6412 000 0000 1 00000	75.36
174Y-16Q6-66VX	05/01/2025	AT000883	Dualcomm ETAP Network Tap	10 2331 6412 000 0000 1 00000	229.95
17C4-4CYV-7VPK	05/01/2025	HS009632	Prom	10 1411 6411 935 1050 1 00000	44.43
17KD-NLD4-TW4F	05/01/2025	HS009513	Supplies for business class use	10 1151 6411 512 1050 1 00000	47.52
17Y6-W1G1-QLVK	05/01/2025	HS009626	Prom decor	10 1411 6411 935 1050 1 00000	962.29
19XQ-1K44-3VYM	05/01/2025	EL002786	Paige Gudehus Clothes Closet	60 1411 6411 928 4020 1 00000	81.40
1CRJ-1FTM-GMYX	05/01/2025	EL002787	elem building supplies	10 2411 6411 100 4020 1 00000	157.99
1DLG-QVY3-6GJG	05/01/2025	EL002788	PK signing Day supplies	10 3512 6411 100 4020 1 00000	25.31
1FPJ-RCQR-WTK9	05/01/2025	HS009604	Earbuds & Microphone	10 2122 6411 200 1050 1 00000	479.60
1FX4-G9GR-9MXG	05/01/2025	HS009601	10 calculator batteries	10 1151 6411 503 1050 1 00000	8.99
1G77-PY1P-6VCL	05/01/2025	HS009580	heat shrink tube	10 2541 6411 000 0000 1 00000	44.54
1GJX-PWPP-3LMP	05/01/2025	EL002785	Supplies for Title Activity Night	10 1251 6411 000 4020 4 45100	411.78
1GT6-9LHR-C1G4	05/01/2025	AT000891	HP32A Drum	10 1151 6412 000 1050 1 00000	105.89
1GT6-9LHR-C1G4	05/01/2025	AT000891	HP 30x Toner	10 1151 6412 000 1050 1 00000	119.39
1HNQ-LPTR-6QYK	05/01/2025	HS009559	hydraulic fitting, pipe taps, drill bit	10 2541 6411 000 0000 1 00000	99.09
1HWL-XYMY-WP7J	05/01/2025	sa001627	Tape measure for track	10 1421 6411 803 1050 1 00000	40.94
1J3X-Y3TJ-XR3R	05/01/2025	HS009603	Milwaukee router, and drill bits for the	10 1361 6411 000 1050 1 00000	206.24
1J3X-Y3TJ-XR3R	05/01/2025	HS009603	epoxy for the canoe	10 1361 6411 000 1050 1 00000	192.99
1J3X-Y3TJ-XR3R	05/01/2025	HS009603	hyd. fitting for the bus wash	10 2541 6411 000 0000 1 00000	52.46
1J3X-Y3TJ-XR3R	05/01/2025	HS009603	earbuds for someone not sure who	10 2541 6411 000 0000 1 00000	39.99
1J6R-HDP1-6LGK	05/01/2025	EL002776	supplies for elem	10 2411 6411 100 4020 1 00000	234.64
1J96-D169-TTC3	05/01/2025	SP001095	Clay flower post for PAT	10 3511 6411 000 4020 1 00000	85.96
1JDP-LRRF-H6XQ	05/01/2025	CO003582	items for the Color Run 5K	60 1411 6411 931 4020 1 00000	142.90
1JDP-LRRF-H6XQ	05/01/2025	CO003582	items for the Color Run 5K	60 1411 6411 931 4020 1 00000	17.98
1JDP-LRRF-H6XQ	05/01/2025	CO003582	items for the Color Run 5K	60 1411 6411 931 4020 1 00000	53.97
1JDP-LRRF-H6XQ	05/01/2025	CO003582	items for the Color Run 5K	60 1411 6411 931 4020 1 00000	50.98
1JDP-LRRF-H6XQ	05/01/2025	CO003582	items for the Color Run 5K	60 1411 6411 931 4020 1 00000	7.35
1KJY-YDG6-9VK9	05/01/2025	HS009543	Space heater for office	10 1151 6411 512 1050 1 00000	29.99
1MJ1-NFKQ-RRT9	05/01/2025	HS009506	MS Dance Supplies	10 1151 6411 517 1050 1 00000	10.57

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1MTV-PVVH-PDNP	05/01/2025	sa001628	Scotts Turf Builder	10 1421 6411 803 1050 1 00000	343.64
1MV7-TFD9-6WHV	05/01/2025	EL002789	nursing supplies/elementary	10 2134 6411 100 4020 1 00000	45.50
1NNJ-96CK-4PTN	05/01/2025	HS009617	candy	10 1151 6411 512 1050 1 00000	38.35
1NPX-FP6F-14GF	05/01/2025	HS009608	Testing Supplies	10 1151 6411 512 1050 1 00000	548.98
1P11-YWFV-7G1D	05/01/2025	HS009605	Amazon classroom supplies	10 1151 6411 001 1050 3 00001	488.67
1PHY-HV3F-76VD	05/01/2025	HS009562	10 calculator batteries	10 1151 6411 503 1050 1 00000	9.69
1PJR-4LVD-HFT7	05/01/2025	CO003605	CANDY FOR CO	10 2321 6411 000 0000 1 00000	91.23
1PTX-FQ6Y-494P	05/01/2025	AT000881	Epson 522 Ecotank Ink	10 2331 6412 000 0000 1 00000	(63.09)
1PTX-FQ6Y-494P	05/01/2025	AT000881	Shipping	10 2331 6412 000 0000 1 00000	7.99
1QF1-WMMT-RWF7	05/01/2025	EL002777	legal sized paper for elem	10 2411 6411 000 4020 1 00000	18.26
1R4Y-X4FM-9FVJ	05/01/2025	HS009531	Prom	10 1411 6411 935 1050 1 00000	74.13
1R7V-PH3W-76NM	05/01/2025	HS009561	louvers for the furnace, alluminum block	10 2541 6411 000 0000 1 00000	136.23
1RCK-KXQY-DLF4	05/01/2025	CO003638	FRAME FOR RURAL MISS. AWARD-BUS CAFE	60 1411 6411 918 1050 1 00000	8.99
1T9Y-GNYG-7N34	05/01/2025		HS LIB. SUPPLIES	10 2222 6411 200 1050 1 00000	191.70
1TKF-7JCC-711Y	05/01/2025	AT000898	Bluetooth Auio Adpter	10 2331 6412 000 0000 1 00000	23.99
1TKF-7JCC-711Y	05/01/2025	AT000898	5 Port Gigabit PoE Switch	10 2331 6412 000 0000 1 00000	44.10
1TV4-QXXV-6TPX	05/01/2025	HS009577	Prom decorations	10 1411 6411 935 1050 1 00000	139.54
1VQ4-MLWQ-13DR	05/01/2025	HS009538	50/50 grant, 2nd round funding, pots/pan	10 1331 6411 000 1050 1 33204	70.00
1VQ4-MLWQ-13DR	05/01/2025	HS009538	50/50 grant, 2nd round funding, pots/pan	10 1331 6411 000 1050 3 33204	69.99
1VXM-WKT1-1CNC	05/01/2025	AT000896	3" Threaded Wiring Ring 25 pk	10 2331 6412 000 0000 1 00000	24.74
1VXM-WKT1-1CNC	05/01/2025	AT000896	1/4"-20 Machine Threaded Bridle Rings 2"	10 2331 6412 000 0000 1 00000	48.99
1VXM-WKT1-1CNC	05/01/2025	AT000896	100 PK Beam Clamps 1/4"-20	10 2331 6412 000 0000 1 00000	55.19
1XKH-LC3L-77PR	05/01/2025	HS009572	Nest - vinyl and keychain hardware	60 1411 6411 925 1050 1 00000	102.74
1XXL-JQJ1-PWF9	05/01/2025	AT000894	87A Toner	10 1151 6412 000 1050 1 00000	45.99
1XYJ-1KRQ-K63P	05/01/2025	SP001101	Tiny Polka Dots, Sensory Sock	10 1281 6411 000 4020 3 12810	36.91
1YFP-97WP-4QNK	05/01/2025	HS009592	Dry Erase Markers	10 1151 6411 517 1050 1 00000	26.79
1YVF-KFQ9-4GKG	05/01/2025	HS009630	Drill Bit	10 2541 6411 000 0000 1 00000	15.42

*Denotes Expensed Invoice Item — Checking Account ID: 1 — Total without Voids: 7,263.54