Checking Account: 1 **GENERAL**

Check Number: 51048 Check Type: Check Check Date: 06/24/2025 Vendor: AMAZONCAPI AMAZON CAPITAL SERVICES INC Check Total: 3,618.04

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
117P-FWNT-6C9J	06/24/2025	AT000926	Brother TN850	10 1151 6412 000 1050 1 00000	113.00
13LT-PQ3K-LPR3	06/24/2025	HS009821	Labels and envelopes	10 2541 6411 000 0000 1 00000	62.77
14M7-HGK6-73QF	06/24/2025	EL002835	supplies	60 1411 6411 819 4020 1 00000	215.87
17RQ-1LGX-YKQJ	06/24/2025	AT000909	Typecase Keyboard case	10 2331 6412 000 0000 1 00000	104.48
17VP-QMKX-VKRQ	06/24/2025	HS009780	rubber gloves and chip brushes for the s	10 1361 6411 000 1050 1 00000	103.52
1CMR-9FQ7-73DJ	06/24/2025	HS009812	Flags Equipment	10 1151 6411 505 1050 1 00000	179.70
1CRK-1419-V3RC	06/24/2025	HS009782	Dawn Pro	10 1151 6411 504 1050 1 00000	35.65
1DG3-4LVD-VRNJ	06/24/2025		CREDIT FOR POSTAGE METER INK CARTRIDGE	10 2321 6361 000 0000 1 00000	(45.99)
1DXD-W13T-1DHR	06/24/2025	HS009806	Refund for office fan	10 1151 6411 517 1050 1 00000	(10.83)
1FKP-PJYF-JG1L	06/24/2025	EL002842	supplies for summer school clubs/library	10 1191 6411 000 4020 1 00000	74.31
1G1X-WMHQ-3RCJ	06/24/2025	EL002829	supplies for summer school	10 1191 6411 000 4020 1 00000	44.97
1HQ1-RTGK-TQ7W	06/24/2025	HS009774	spool gun tips	10 1361 6411 000 1050 1 00000	71.37
1HVL-CDD4-MJWH	06/24/2025	EL002843	summer school supplies	10 1191 6411 000 4020 1 00000	19.99
1JK1-KXT7-7LJY	06/24/2025	AT000914	Return of bad Peavy Amp	10 2331 6412 000 0000 1 00000	(425.00)
1LCX-H7D3-V6TY	06/24/2025	HS009779	Health Office Supplies	10 2134 6411 100 1050 1 00000	167.24
1LD4-NC94-KP6T	06/24/2025	HS009793	Golf Equipment	10 1151 6411 510 1050 1 00000	173.79
1LKK-9MFY-4YGH	06/24/2025	CO003741	SUPPLIES FOR ROTARY/STAFF BANQUETS	10 2311 6411 100 0000 1 00000	421.48
1MT6-6GT1-4M6H	06/24/2025	HS009792	PE Equipment	10 1151 6411 510 1050 1 00000	59.89
1MTG-9WCM-NDQ1	06/24/2025	HS009799	lint free towels for autobody	10 1361 6411 000 1050 1 00000	75.99
1MWQ-G7MD-KFXC	06/24/2025	AT000925	Audio Jacks 1/4" 10 Pack	10 1151 6412 000 1050 1 00000	11.99
1NC9-1CHH-L3KY	06/24/2025		DESK FAN	10 1151 6411 517 1050 1 00000	10.83
1PCM-6KTF-66JC	06/24/2025	AT000924	Peavey PVI 8500	10 1151 6412 000 1050 1 00000	425.00
1PGF-736H-N19K	06/24/2025	AT000923	Peavey PVI 6500	10 1151 6412 000 1050 1 00000	774.16
1Q4M-3D9R-37QD	06/24/2025	AT000911	Wory Case for iPad Pro	10 2331 6412 000 0000 1 00000	(107.99)
1QRN-4D3R-R7DL	06/24/2025	EL002846	Cardwell Clothes Closet	60 1411 6411 928 4020 1 00000	148.36
1RCH-Q43N-TCCQ	06/24/2025	AT000908	Typecase Keyboard case for iPad pro	10 2331 6412 000 0000 1 00000	107.99
1RMH-HCGY-4KTL	06/24/2025	HS009794	Office Fan	10 1151 6411 512 1050 1 00000	17.99
1RPY-WY61-K3W3	06/24/2025	CO003760	2 PACK INK CARTRIDGES FOR POSTAGE METER	10 2321 6361 000 0000 1 00000	45.99
1T1C-6MPL-4Y9P	06/24/2025	EL002841	disposable gloves for LD	10 1221 6411 000 4020 1 12210	115.98
1WXV-FK3Q-Y1GR	06/24/2025	HS009814	electric violin and amp	10 1151 6411 505 1050 1 00000	440.99
1X9Q-D3HM-LF93	06/24/2025	HS009778	Using last of Hygiene Grant	10 2134 6411 100 1050 1 01115	10.47
1XGT-XJ7N-RHJG	06/24/2025	HS009781	Trophy	10 1151 6411 512 1050 1 00000	31.99
IKPD-LCHD-W749	06/24/2025	EL002845	Pippert Clothes Closet	60 1411 6411 928 4020 1 00000	142.09

*Denotes Expensed Invoice Item Checking Account ID: 1 Total without Voids: 3,618.04