

Detail Check Register

Checking Account: 1

GENERAL

Check Number: 51353

Check Type: Check

Check Date: 09/05/2025 Vendor: AMAZONCAPI

AMAZON CAPITAL SERVICES INC

Check Total:

9,159.10

<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>
11L7-VCV1-PFCV	09/05/2025	AT000947	MEEgodo case for MacBook Air 13"	10 2331 6412 000 0000 1 00000	27.88
11L7-VCV1-PFCV	09/05/2025	AT000947	Betianda Protective Case for MacAir 13"	10 2331 6412 000 0000 1 00000	29.90
14VR-QRH6-	09/05/2025	HS009922	Supplies for classroom and storage	10 1151 6411 517 1050 1 00000	128.03
1674-HJDL-HLNG	09/05/2025	EL002904	student supplies	10 1111 6411 201 4020 4 49201	19.98
16FR-GJ1X-PHFW	09/05/2025	EL002909	Nunn Clothes Closet	60 1411 6411 928 4020 1 00000	50.07
16GX-1X7P-YXXL	09/05/2025	EL002908	Hayes Clothes Closet	60 1411 6411 928 4020 1 00000	25.46
16VY-QNHH-PR1R	09/05/2025	EL002921	Snelling Clothes Closet	60 1411 6411 928 4020 1 00000	15.79
17G6-DQMD-1711	09/05/2025	EL002912	Clary Clothes Closet	60 1411 6411 928 4020 1 00000	58.05
17PN-3NMC-3X9C	09/05/2025	EL002900	student supplies	10 1111 6411 201 4020 4 49201	133.59
17X1-Y64T-31QG	09/05/2025	EL002869	Office desk calendar and organizer	10 2212 6411 200 1050 1 00000	27.48
1C94-6PQJ-CLJJ	09/05/2025	HS009874	EXPO Dry Erase Markers	10 2411 6411 200 1050 1 00000	29.98
1CQY-4W97-4HWF	09/05/2025	EL002919	Mary Lynn Greenley Clothes Closet	60 1411 6411 928 4020 1 00000	150.30
1D4X-4GXD-DCVG	09/05/2025	EL002907	Hayes Clothes Closet	60 1411 6411 928 4020 1 00000	110.80
1D9D-JL49-9FWQ	09/05/2025	HS009932	Clock	10 1111 6152 000 4020 1 00000	34.99
1DD7-MHWT-97DM	09/05/2025	HS009871	MS Science - Clothes Closet Funds 24-25	60 1411 6411 929 1050 1 00000	92.51
1FKJ-VPQH-3KJH	09/05/2025	AT000969	Delamu Cable Hider 314in	10 1151 6412 000 1050 1 00000	19.99
1FRG-RRWG-7D1P	09/05/2025	HS009917	Hanging File Folder	10 1151 6411 512 1050 1 00000	16.14
1GF9-K7PY-7GYL	09/05/2025	EL002920	Penn Clothes Closet	60 1411 6411 928 4020 1 00000	134.42
1GJF-FKYP-TH3J	09/05/2025	EL002901	building supplies	10 2411 6411 100 4020 1 00000	64.98
1H6V-XJYN-7R3H	09/05/2025	EL002925	Potter Clothes Closet	60 1411 6411 928 4020 1 00000	186.44
1HHL-X1VN-JP4C	09/05/2025	HS009920	Ring Photo Booth (FV4--state portion)	40 1321 6541 000 1050 3 33203	499.50
1HHL-X1VN-JP4C (2)	09/05/2025	HS009919	Ring Photo Booth (FV4--school portion)	40 1321 6541 000 1050 3 33203	499.50
1JFK-LG7L-3C6H	09/05/2025		BUS CAFE SUPPLIES	60 1411 6411 918 1050 1 00000	90.24
1JPL-16XC-6WCR	09/05/2025	AT000944	DYMO label Tape	10 2331 6412 000 0000 1 00000	13.98
1JPL-16XC-6WCR	09/05/2025	AT000944	Brother TZE-231 Label Tape	10 2331 6412 000 0000 1 00000	18.99
1K9V-3VPL-PGD4	09/05/2025	HS009867	Astrobright Bulletin Board Pockets	10 1321 6411 000 1050 1 00000	7.39
1KFN-TRTC-4DLG	09/05/2025	CO003817	UNIVERSAL PLUG ADAPTER/AM/FM ANTENNAS	10 2552 6411 000 0000 2 00000	36.67
1KGX-TQLJ-3QMX	09/05/2025	EL002902	student supplies	10 1111 6411 201 4020 4 49201	193.32
1KRT-TFH3-9DJQ	09/05/2025	EL002917	makerspace supplies for elementary	10 2222 6411 300 4020 1 00000	140.40
1KYH-M64G-MWRN	09/05/2025	EL002914	Smith Clothes Closet	60 1411 6411 928 4020 1 00000	165.63
1L1G-V6JH-9RD7	09/05/2025	HS009901	Headphones for School supplies	10 1151 6411 512 1050 1 00000	202.40
1LF6-G76Q-1DGR	09/05/2025	EL002918	elem guidance supplies	10 2122 6411 100 4020 1 00000	42.13
1LFJ-WM6N-WVGQ	09/05/2025	AT000963	IPad Screen replacement Digitizer	10 2331 6412 000 0000 1 00000	25.98
1LNP-GRGP-YVW1	09/05/2025	HS009861	Rubber bands	10 1151 6411 512 1050 1 00000	11.87
1LNP-GRGP-YVW1	09/05/2025	HS009861	Dry erase cleaning cloths	10 1151 6411 512 1050 1 00000	12.99
1MCC-WRWN-4KCL	09/05/2025	HS009902	Binders for school supplies	10 1151 6411 512 1050 1 00000	549.18
1MGC-KGWD-4HYG	09/05/2025	EL002905	student supplies	10 1111 6411 201 4020 4 49201	23.51
1MN6-F334-QDXK	09/05/2025	HS009918	Lanyards	10 1151 6411 512 1050 1 00000	16.99
1P6J-GPQC-9LVV	09/05/2025	HS009880	classroom supplies for science	10 1151 6411 504 1050 1 00000	385.53

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1PKJ-K4XK-L7DJ	09/05/2025	HS009862	Supplies	10 1151 6411 512 1050 1 00000	311.56	
1Q6K-Q1D6-J1XM	09/05/2025	EL002906	Gudehus Clothes Closet	60 1411 6411 928 4020 1 00000	62.96	
1QMW-GQ61-19JG	09/05/2025	HS009873	Classroom supplies	10 1151 6411 504 1050 1 00000	169.98	
1RXK-DWNV-MQXK	09/05/2025	EL002903	student supplies	10 1111 6411 201 4020 4 49201	2,123.16	
1T16-GHTK7-L4CN	09/05/2025	HS009869	Bulletin boards for MS Science	10 1151 6411 512 1050 1 00000	136.80	
1T1H-VDTP-J3XP	09/05/2025	HS009921	Printer toners for Business Classroom	10 1321 6411 000 1050 1 00000	589.99	
1TCD-X39V-Y7VG	09/05/2025	HS010007	Lorrie Ellison science supplies	10 1151 6411 504 1050 1 00000	145.61	
1TKX-WD16-JG3P	09/05/2025	HS010008	Lorrie Ellison Science Supplies	10 1151 6411 504 1050 1 00000	29.99	
1TQH-1GNP-9WWX	09/05/2025	EL002924	Clary Clothes Closet	60 1411 6411 928 4020 1 00000	112.07	
1TYG-1QYH-KGRV	09/05/2025	HS009889	Organizing bins for Health Office	10 2134 6411 100 1050 1 00000	26.89	
1VG9-MKDR-MLXL	09/05/2025	EL002910	Nunn Clothes Closet	60 1411 6411 928 4020 1 00000	112.99	
1VHQ-QT9P-PNXH	09/05/2025	HS009870	Supplies for MS Science	10 1151 6411 504 1050 1 00000	76.89	
1VP4-N9HY-1XRY	09/05/2025	EL002911	Amy Miller Clothes Closet	60 1411 6411 928 4020 1 00000	148.62	
1VP4-N9HY-3F11	09/05/2025	EL002926	Cardwell Clothes Closet	60 1411 6411 928 4020 1 00000	163.74	
1VPN-WV96-1MFR	09/05/2025	HS009872	Supplies for Business classroom	10 1321 6411 000 1050 1 00000	342.99	
1X4C-1MN4-LVQD	09/05/2025	EL002915	Schaper Clothes Closet	60 1411 6411 928 4020 1 00000	128.82	
1XFT-4JX3-7Y7J	09/05/2025	HS009879	Supplies for class, science	10 1151 6411 504 1050 1 00000	9.08	
1Y9W-MTP1-P3KX	09/05/2025	AT000970	Phenyx Pro Wireless Mic System	10 1151 6412 000 1050 1 00000	147.99	
1Y9W-MTP1-P3KX	09/05/2025	AT000970	XLR Cable 3FT/5pack	10 1151 6412 000 1050 1 00000	25.99	

*Denotes Expensed Invoice Item

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Total without Voids: 9,159.10