

**Detail Check Register**

Checking Account: 1

GENERAL

Check Number: 42580

Check Type: Check

Check Date: 11/13/2020 Vendor: COMMERCEBA

COMMERCE BANK-COMM CARDS

Check Total:

1,980.04

<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>
20201113	11/13/2020	AT000182	Audio Cable for PadCaster	10 1151 6412 000 1050 1 00000	29.00
20201113	11/13/2020	HS005088	Subscription for Grammarly	10 1151 6431 000 1050 1 00000	139.95
20201113	11/13/2020	SP000208	Life Skills Supplies	10 1221 6411 200 1050 4 44100	30.05
20201113	11/13/2020	SP000202	Subscription	10 1251 6319 200 4020 4 45100	199.00
20201113	11/13/2020	HS005121	Registration for T Parrish ACES	10 2122 6343 000 1050 1 00000	39.00
20201113	11/13/2020	CO000553	Classkick yearly subscription	10 2212 6343 200 4020 1 00000	48.00
20201113	11/13/2020	CO000553	Classkick yearly subscription	10 2212 6411 100 1050 1 00000	48.00
20201113	11/13/2020	HS005089	Registration for Beginning Teacher Assis	10 2214 6411 000 1050 3 00000	75.00
20201113	11/13/2020	AT000180	Parts for repair station	10 2331 6411 000 0000 1 00000	31.48
20201113	11/13/2020	AT000179	Parts for workstation	10 2331 6411 000 0000 1 00000	67.18
20201113	11/13/2020	AT000181	Premium Black Touch Screen Glass Digitze	10 2331 6412 000 0000 1 00000	24.95
20201113	11/13/2020	AT000181	Replacement Glass Digitizer	10 2331 6412 000 0000 1 00000	13.75
20201113	11/13/2020	AT000181	Replacement Battery for Bacbook Air	10 2331 6412 000 0000 1 00000	56.50
20201113	11/13/2020	AT000181	Glue	10 2331 6412 000 0000 1 00000	2.60
20201113	11/13/2020	AT000181	Shipping	10 2331 6412 000 0000 1 00000	5.00
20201113	11/13/2020	HS005100	District pizzas for P/T conferences	10 2411 6411 200 1050 1 00000	253.30
20201113	11/13/2020	HS005108	COVID SUPPLIES-wipes, paper towels	10 2541 6411 000 0000 4 09999	371.72
20201113	11/13/2020	HS005114	Art Club pumpkins	60 1411 6411 802 1050 1 00000	23.76
20201113	11/13/2020	HS005080	registration	60 1411 6411 815 1050 1 00000	50.00
20201113	11/13/2020	EL001656	How the Penguins Saved Christmas Downloa	60 1411 6411 856 4020 1 00000	57.95
20201113	11/13/2020	HS005087	black and white vinyl	60 1411 6411 907 1050 1 00000	52.78
20201113	11/13/2020	HS005086	Blades for the vinyl machine in the prin	60 1411 6411 907 1050 1 00000	71.40
20201113-0001	11/13/2020	HS005085	January Online BTAP	10 2214 6343 000 1050 3 00000	50.00
20201113-0001	11/13/2020	AT000176	Battery for MacBook Air 13" A1466	10 2331 6412 000 0000 1 00000	50.00
20201113-0001	11/13/2020	HS005099	Pizza party for Homecoming Awards	60 1411 6411 823 1050 1 00000	69.82
20201113-0001	11/13/2020	EL001655	Blitzen's Boogie Downloadable music kit	60 1411 6411 856 4020 1 00000	14.95
20201113-0001	11/13/2020	EL001655	Christmas Wishes Downloadable music kit	60 1411 6411 856 4020 1 00000	14.95
20201113-0001	11/13/2020	EL001655	Sing We Now of Christmas downloadable mu	60 1411 6411 856 4020 1 00000	14.95
20201113-0002	11/13/2020	HS005120	Registration for Taylar Parrish	10 2122 6343 000 1050 1 00000	75.00

\*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 1,980.04