

**Detail Check Register**

Checking Account: 1

GENERAL

Check Number: 45569

Check Type: Check

Check Date: 07/21/2022 Vendor: AMAZONCAPI

AMAZON CAPITAL SERVICES INC

Check Total:

1,726.03

<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>
19W3-RJ16-6GM1	07/21/2022	AT000419	Mini Disply port to DVE 3'	10 2331 6412 000 0000 1 00000	5.99
19W3-RJ16-6GM1	07/21/2022	AT000419	Mini Display Port to HDMI cable	10 2331 6412 000 0000 1 00000	13.59
19W3-RJ16-6GM1	07/21/2022	AT000419	RCA to HDMI.AV	10 2331 6412 000 0000 1 00000	12.74
1HTK-PHJW-716D	07/14/2022	AT000415	Replacement screen for Macbook Air 13" A	10 2331 6412 000 0000 1 00000	459.98
1JKL-QD6V-XFMQ	07/14/2022	CO001542	3 PC. STEEL TERMINAL RELEASE KIT	10 2552 6411 000 0000 2 00000	71.50
1JKL-QD6V-XFMQ	07/14/2022	CO001542	ELECTRICAL CONNECTOR KIT	10 2552 6411 000 0000 2 00000	409.99
1JKL-QD6V-XFMQ	07/14/2022	CO001542	SHIPPING	10 2552 6411 000 0000 2 00000	4.49
1KLR-R6KD-1WJV	07/14/2022	AT000411	Nanobeam AC Gen2 2-units	10 2331 6412 000 0000 1 00000	264.75
1KLR-R6KD-1WJV	07/14/2022	AT000411	Ubiquiti Universal Antenna Mount	10 2331 6412 000 0000 1 00000	39.00
1NCN-MTTJ-CCXL	07/21/2022	AT000418	Wall Mount Network Rack	10 2331 6412 000 0000 1 00000	48.46
1NCN-MTTJ-CCXL	07/21/2022	AT000418	Coiled Telephone Handset Cables 2 pack	10 2331 6412 000 0000 1 00000	6.28
1NCN-MTTJ-CCXL	07/21/2022	AT000418	RJ45 Keystone jacks in white 25-pack	10 2331 6412 000 0000 1 00000	31.91
1NCN-MTTJ-CCXL	07/21/2022	AT000418	Cat 6 keystone Jack 25 Pack	10 2331 6412 000 0000 1 00000	35.09
1NCN-MTTJ-CCXL	07/21/2022	AT000418	Cat 6 Ethernet Cable 1.5' patch cables 2	10 2331 6412 000 0000 1 00000	69.98
1NCN-MTTJ-CCXL	07/21/2022	AT000418	Keystone Patch Panels	10 2331 6412 000 0000 1 00000	33.40
1VMG-NVD9-NCDL	07/14/2022	AT000416	Replacement Screen for Mac Pro 13.3" A17	10 2331 6412 000 0000 1 00000	218.88

\*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 1,726.03