

Detail Check Register

Checking Account: 1

GENERAL

Check Number: 45694

Check Type: Check

Check Date: 08/25/2022 Vendor: AMAZONCAPI

AMAZON CAPITAL SERVICES INC

Check Total:

11,584.99

<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>
11D7-DY67-C1MM	08/25/2022	HS006500	HS Counseling supplies	10 2122 6411 000 1050 1 00000	156.05
134M-KXMM-K1JK	08/25/2022	HS006501	Business Room supplies-B Wriedt	10 1321 6411 000 1050 1 00000	278.51
136W-YC4V-1D3C	08/25/2022	EL002025	teacher created resources library pocket	10 1111 6411 001 4020 1 00000	6.99
13C3-F69L-LDVL	08/25/2022	CO001627	CREDIT FOR PENCILS	10 2411 6411 100 4020 1 00000	(45.97)
1433-H9MK-9QRG	08/25/2022	HS006499	Print Shop Grant	10 1331 6411 000 1050 3 33204	1,445.96
143P-C7WL-4YXL	08/25/2022	EL002011	SAFEX corrugated cardboard cutter, safet	10 2222 6411 100 4020 1 00000	15.50
143P-C7WL-4YXL	08/25/2022	EL002011	Crayola crayons bulk 24 crayon packs 24	10 2222 6411 100 4020 1 00000	28.99
143P-C7WL-4YXL	08/25/2022	EL002011	Clorox disinfecting wipes value pack cle	10 2222 6411 100 4020 1 00000	18.51
143P-C7WL-4YXL	08/25/2022	EL002011	Soucolor acrylic paint brushes set 20pcs	10 2222 6411 100 4020 1 00000	7.99
143P-C7WL-4YXL	08/25/2022	EL002011	Speed cube 3x3 smooth turning magic cube	10 2222 6411 100 4020 1 00000	158.80
143P-C7WL-4YXL	08/25/2022	EL002011	Adhesive magnets for crafts 100pcs flexi	10 2222 6411 100 4020 1 00000	9.29
143P-C7WL-4YXL	08/25/2022	EL002011	crayola broad line markers, bulk school	10 2222 6411 100 4020 1 00000	59.98
143P-C7WL-4YXL	08/25/2022	EL002011	Fedmax popsicle stick pack bulk 2000 cou	10 2222 6411 100 4020 1 00000	17.99
143P-C7WL-4YXL	08/25/2022	EL002011	Beaded curtain door string curtains for	10 2222 6411 100 4020 1 00000	16.57
143P-C7WL-4YXL	08/25/2022	EL002011	Stock your home 9' paper plates uncoated	10 2222 6411 100 4020 1 00000	27.99
143P-C7WL-4YXL	08/25/2022	EL002011	Crayola washable tempera paint black 16o	10 2222 6411 100 4020 1 00000	8.49
143P-C7WL-4YXL	08/25/2022	EL002011	Crayola tempera paint metallic silver 16	10 2222 6411 100 4020 1 00000	14.65
143P-C7WL-4YXL	08/25/2022	EL002011	2000 plus stamp pad felt black ink	10 2222 6411 100 4020 1 00000	6.40
143P-C7WL-4YXL	08/25/2022	EL002011	Adtech 10 inch clear hot glue sticks ful	10 2222 6411 100 4020 1 00000	18.51
143P-C7WL-4YXL	08/25/2022	EL002011	Amazon basics 48 pack AA high performanc	10 2222 6411 100 4020 1 00000	13.99
143P-C7WL-4YXL	08/25/2022	EL002011	2000 plus stamp pad felt red ink	10 2222 6411 100 4020 1 00000	6.99
143P-C7WL-4YXL	08/25/2022	EL002011	watercolor cactus bulletin board borders	10 2222 6411 100 4020 1 00000	9.99
143P-C7WL-4YXL	08/25/2022	EL002011	Amazon basics cotton balls 200 ct 3 pack	10 2222 6411 100 4020 1 00000	8.99
143P-C7WL-4YXL	08/25/2022	EL002011	Crayola Artista II Washable tempera pain	10 2222 6411 100 4020 1 00000	4.49
143P-C7WL-4YXL	08/25/2022	EL002011	Astrobrights mega collecton colored pape	10 2222 6411 100 4020 1 00000	16.49
143P-C7WL-4YXL	08/25/2022	EL002011	Crayola artista II activity paint 16 fl	10 2222 6411 100 4020 1 00000	5.49
143P-C7WL-4YXL	08/25/2022	EL002011	Simetufy 360 sheets 36 multicolor tissue	10 2222 6411 100 4020 1 00000	11.69
143P-C7WL-4YXL	08/25/2022	EL002011	Amazon basics 36 pack AAA Alkaline batte	10 2222 6411 100 4020 1 00000	12.06
143P-C7WL-4YXL	08/25/2022	EL002011	label maker POLONO mini label printer	10 2222 6411 100 4020 1 00000	35.99
143P-C7WL-4YXL	08/25/2022	EL002011	Binney and Smith Crayola premier tempera	10 2222 6411 100 4020 1 00000	8.99
1476-NYPR-JY9T	08/25/2022	EL002002	discount school supply colorations tempe	10 1111 6411 008 4020 1 00000	136.78
1476-NYPR-JY9T	08/25/2022	EL002002	crayola classpack regular crayons 16 col	10 1111 6411 008 4020 1 00000	58.55
1476-NYPR-JY9T	08/25/2022	EL002002	crayola watercolors classpack 24 paint p	10 1111 6411 008 4020 1 00000	129.97
1476-NYPR-JY9T	08/25/2022	EL002002	prang power fluorescent set tempera pain	10 1111 6411 008 4020 1 00000	35.17
1476-NYPR-JY9T	08/25/2022	EL002002	crayola products crayola air dry clay, w	10 1111 6411 008 4020 1 00000	57.50
1476-NYPR-JY9T	08/25/2022	EL002002	arteza school pencils #2 pack of 96 wood	10 1111 6411 008 4020 1 00000	27.89
1476-NYPR-JY9T	08/25/2022	EL002002	crayola oil pastels classpack 12 brillia	10 1111 6411 008 4020 1 00000	56.93
16D9-6PJ4-7PNW	08/25/2022	AT000432	Electric Air Duster	10 2331 6412 000 0000 1 00000	46.40
16FD-Y4XN-LTN7	08/25/2022	HS006482	Classroom supplies-B. Dobrinske	10 1311 6411 000 1050 1 00000	348.79

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16JP-JKM3-NP6H	08/25/2022	AT000423	Replacement screen for MacBookAir	10 2331 6412 000 0000 1 00000	228.88
16JP-JKM3-NP6H	08/25/2022	AT000423	Ubiquiti Networks	10 2331 6412 000 0000 1 00000	372.99
16TC-FQ6Y-3FLW	08/25/2022	EL002008	Aesthetic stickers for water bottles 400	10 1111 6411 002 4020 1 00000	12.99
16TC-FQ6Y-3FLW	08/25/2022	EL002008	30 pcs lost teeth saver necklace organiz	10 1111 6411 002 4020 1 00000	10.99
16TC-FQ6Y-3FLW	08/25/2022	EL002008	WXBOOM self adhesive dots 1400 pcs	10 1111 6411 002 4020 1 00000	11.03
16TC-FQ6Y-3FLW	08/25/2022	EL002008	Gamenote 2 pack large poster storage bag	10 1111 6411 002 4020 1 00000	14.99
16TC-FQ6Y-3FLW	08/25/2022	EL002008	Wireless presenter remote, presentation	10 1111 6411 002 4020 1 00000	9.99
16TC-FQ6Y-3FLW	08/25/2022	EL002008	Mr. Sketch chiseled tip marker	10 1111 6411 002 4020 1 00000	14.19
16TC-FQ6Y-3FLW	08/25/2022	EL002008	Low-odor chisel tip dry erase white boar	10 1111 6411 002 4020 1 00000	7.49
19N3-XDT9-WCN6	08/25/2022	EL002006	amazon brand solimo hand sanitizer 67.6	10 2411 6411 100 4020 1 00000	156.50
19N3-XDT9-WCN6	08/25/2022	EL002006	x-Acto pencil sharpener, heavy duty elec	10 2411 6411 100 4020 1 00000	57.24
19N3-XDT9-WCN6	08/25/2022	EL002006	fruit of the loom boys boxer brief pack	10 2411 6411 100 4020 1 00000	14.49
19N3-XDT9-WCN6	08/25/2022	EL002006	fruit of the loom boys boxer brief pack	10 2411 6411 100 4020 1 00000	14.49
19N3-XDT9-WCN6	08/25/2022	EL002006	fruit of the loom boys boxer brief pack	10 2411 6411 100 4020 1 00000	12.61
1D7Q-7D4C-CCYX	08/25/2022	EL002018	dark blue rolled paper	10 2411 6411 100 4020 1 00000	66.97
1D7Q-7D4C-CCYX	08/25/2022	EL002018	white rolled paper	10 2411 6411 100 4020 1 00000	62.71
1D7Q-7D4C-CCYX	08/25/2022	EL002018	Brite green rolled paper	10 2411 6411 100 4020 1 00000	86.96
1D7Q-7D4C-CCYX	08/25/2022	EL002018	red flame rolled paper	10 2411 6411 200 1050 1 00000	63.44
1D7Q-7D4C-CCYX	08/25/2022	EL002018	black rolled paper	10 2411 6411 200 1050 1 00000	60.97
1FL6-4NV1-FTTV	08/25/2022	HS006481	Classroom supplies-M. Delaney	10 1151 6411 503 1050 1 00000	135.06
1FN1-DWNV-CYGM	08/25/2022	AT000433	Screen replacement for Mascbook Air	10 2331 6412 000 0000 1 00000	69.46
1FPF-YGXT-LVGC	08/25/2022	HS006535	Official ACT Set	10 2122 6411 000 1050 1 00000	75.99
1G4W-L6JY-KYN7	08/25/2022	HS006483	Classroom supplies A. McNabb	10 1151 6411 503 1050 1 00000	76.76
1G6P-3MP1-3QLR	08/25/2022	HS006498	Supplies for Becky Barnhill	10 2212 6411 100 1050 1 00000	21.86
1G7F-PNRR-Q4Y7	08/25/2022	EL002001	cordless deluxe sundown darkening mini b	10 2541 6411 000 0000 1 00000	118.08
1GQW-XV3W-F6H1	08/25/2022	SP000519	Title Classroom Supplies	10 1251 6411 000 4020 4 45100	1,453.17
1HLN-V9JH-HPWD	08/25/2022	SP000520	PreK Supplies	10 1251 6411 000 4020 4 45100	40.00
1KD4-6LXK-C6X7	08/25/2022	EL001964	Clipboard, HERKKA 15 Pack Hardboard Offi	10 1111 6411 004 4020 1 00000	20.99
1KD4-6LXK-C6X7	08/25/2022	EL001964	SUPPLIES	10 1111 6411 004 4020 1 00000	53.98
1KD4-6LXK-C6X7	08/25/2022	EL001964	CLAY	10 1111 6411 004 4020 1 00000	19.99
1LK1-PYKX-LKC1	08/25/2022	HS006485	Classroom supplies for B. Wriedt	10 1321 6411 000 1050 1 00000	7.99
1LPW-C4LJ-11GD	08/25/2022	EL002010	Extra Large Binder clips 2' 24 pack	10 1251 6411 000 4020 4 45100	7.99
1LPW-C4LJ-11GD	08/25/2022	EL002010	Mr Pen Lined index cards 3x5 180 cards	10 1251 6411 000 4020 4 45100	6.98
1LPW-C4LJ-11GD	08/25/2022	EL002010	Sharpie Permanent Markers fine point Bla	10 1251 6411 000 4020 4 45100	4.97
1LPW-C4LJ-11GD	08/25/2022	EL002010	Mr. Pen Pastel index cards 3x5 180 cards	10 1251 6411 000 4020 4 45100	8.84
1LPW-C4LJ-11GD	08/25/2022	EL002010	Sharpie permanent markers variety pack	10 1251 6411 000 4020 4 45100	9.96
1LPW-C4LJ-11GD	08/25/2022	EL002010	Post-it super sticky notes 3x3 in 24 pad	10 1251 6411 000 4020 4 45100	22.98
1LPW-C4LJ-11GD	08/25/2022	EL002010	Oxford index cards 500 pack 3x5 index ca	10 1251 6411 000 4020 4 45100	12.30
1LPW-C4LJ-11GD	08/25/2022	EL002010	Avery economy showcase view 3 ring binde	10 1251 6411 000 4020 4 45100	9.49
1LPW-C4LJ-11GD	08/25/2022	EL002010	Sharpie Electro pop permanent markers as	10 1251 6411 000 4020 4 45100	15.51
1LPW-C4LJ-11GD	08/25/2022	EL002010	Samsill plant based durable 3 ring binde	10 1251 6411 000 4020 4 45100	39.99

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1LPW-C4LJ-JGCC	08/25/2022	EL002004	home sweet classroom calendar bulletin b	10 1111 6411 005 4020 1 00000		16.99
1LPW-C4LJ-JGCC	08/25/2022	EL002004	Briout stylus pens for touch screens 36	10 1111 6411 005 4020 1 00000		8.99
1LPW-C4LJ-JGCC	08/25/2022	EL002004	X-acto teacher pro classroom electric pe	10 1111 6411 005 4020 1 00000		37.79
1LPW-C4LJ-JGCC	08/25/2022	EL002004	20 pack black color kid's wired earbud h	10 1111 6411 005 4020 1 00000		17.99
1P1G-PGDH-CDHM	08/25/2022	SP000521	PreK Supplies	10 1251 6411 000 4020 4 45100		666.77
1QC9-FQ9C-4GW9	08/25/2022	SP000522	Pre-K Supplies	10 3512 6411 000 4020 4 45100		739.41
1R6M-CNMH-4RWY	08/25/2022	EL002009	Cardinal Economy 3 ring binder, 2 inch W	10 1251 6411 000 4020 4 45100		81.10
1R6M-CNMH-4RWY	08/25/2022	EL002009	Neenah Vellum bristol cardstock lightwei	10 1251 6411 000 4020 4 45100		13.49
1R6M-CNMH-4RWY	08/25/2022	EL002009	Pentel Energel RTX retractable liquid ge	10 1251 6411 000 4020 4 45100		11.09
1R6M-CNMH-4RWY	08/25/2022	EL002009	Crayola Erasable highlighters, assorted	10 1251 6411 000 4020 4 45100		29.99
1R6M-CNMH-4RWY	08/25/2022	EL002009	28 pcs Plastic envelopes, plastic folder	10 1251 6411 000 4020 4 45100		29.98
1R6M-CNMH-4RWY	08/25/2022	EL002009	Sheet protectors 500 pack clear heavy du	10 1251 6411 000 4020 4 45100		26.98
1R6M-CNMH-4RWY	08/25/2022	EL002009	Arteza magnetic dry erase markers with E	10 1251 6411 000 4020 4 45100		20.89
1R6M-CNMH-4RWY	08/25/2022	EL002009	BIC White-out brand EZ Correct Correctio	10 1251 6411 000 4020 4 45100		5.72
1T9K-14HP-3CRV	08/25/2022	EL002003	library card pockets	10 1111 6411 007 4020 1 00000		7.11
1T9K-14HP-3CRV	08/25/2022	EL002003	mobile whiteboard on wheels portable mag	10 1111 6411 007 4020 1 00000		134.99
1TRW-MN3T-Q1NF	08/25/2022	SP000533	SPED Supplies	10 1221 6411 200 4020 4 44100		68.96
1TY6-RL6Y-KH1G	08/25/2022	SP000517	ECSE Classroom Supplies	10 1281 6411 611 4020 4 12810		399.89
1VVL-HYHF-F66X	08/25/2022	EL002005	cloth storage cubes bins with dual handl	10 2411 6411 100 4020 1 00000		43.98
1VVL-HYHF-F66X	08/25/2022	EL002005	Bostitch heavy duty premium staples	10 2411 6411 100 4020 1 00000		9.29
1VVL-HYHF-F66X	08/25/2022	EL002005	Balloon arch kit balloon decoration stri	10 2411 6411 100 4020 1 00000		6.98
1VVL-HYHF-F66X	08/25/2022	EL002005	Ticonderoga tri-write beginners pencils	10 2411 6411 100 4020 1 00000		73.96
1VVL-HYHF-F66X	08/25/2022	EL002005	band-aid brand flexible fabric adhesive	10 2411 6411 100 4020 1 00000		13.94
1WLK-6CWF-97TQ	08/25/2022	AT000428	Avery Printable Business Cards for Bus P	10 2331 6411 000 0000 1 00000		19.92
1WLK-6CWF-97TQ	08/25/2022	AT000428	Avery White Asset Tag Labels	10 2331 6411 000 0000 4 09999		29.01
1WLK-6CWF-97TQ	08/25/2022	AT000428	Charging Adapter Compatible with Apple P	10 2331 6412 000 0000 1 00000		7.99
1WN7-HTWD-MJ1D	08/25/2022	EL002024	Crayola watercolors classpack	10 1111 6411 008 4020 1 00000		(129.97)
1Y61-4WJ3-RWTR	08/25/2022	EL001994	Clorox 30208 disinfecting wipes value pa	10 2411 6411 100 4020 1 00000		263.76
1Y61-4WJ3-RWTR	08/25/2022	EL001994	Pacific blue select 2-ply perforated pap	10 2411 6411 100 4020 1 00000		41.38
1Y61-4WJ3-RWTR	08/25/2022	EL001994	crayola crayons bulk 24 packs with 24 co	10 2411 6411 100 4020 1 00000		184.95
1Y61-4WJ3-RWTR	08/25/2022	EL001994	crayola crayons bulk 24 packs with 24 co	10 2411 6411 100 4020 1 00000		36.99
1Y61-4WJ3-RWTR	08/25/2022	EL001994	Blue bear protection antibacterial hand	10 2411 6411 100 4020 1 00000		36.88
1Y61-4WJ3-RWTR	08/25/2022	EL001994	Crayola bulk colored pencils, pre-sharpe	10 2411 6411 100 4020 1 00000		48.98
1Y61-4WJ3-RWTR	08/25/2022	EL001994	9-inch paper plates uncoated, white, 500	10 2411 6411 100 4020 1 00000		29.99
1Y61-4WJ3-RWTR	08/25/2022	EL001994	germ-x original hand sanitizer, with pum	10 2411 6411 100 4020 1 00000		100.05
1Y61-4WJ3-RWTR	08/25/2022	EL001994	Blue summit supplies 50 two pocket folde	10 2411 6411 100 4020 1 00000		30.37
1Y61-4WJ3-RWTR	08/25/2022	EL001994	Crayola broad line markers bulk 12 marke	10 2411 6411 100 4020 1 00000		311.92
1Y61-4WJ3-RWTR	08/25/2022	EL001994	Blue summit supplies pink erasers, bulk	10 2411 6411 100 4020 1 00000		114.00
1Y61-4WJ3-RWTR	08/25/2022	EL001994	ziploc sandwich bags, easy open tabs 500	10 2411 6411 100 4020 1 00000		65.12
1Y61-4WJ3-RWTR	08/25/2022	EL001994	Ziploc 1 gal ziploc double zipper storag	10 2411 6411 100 4020 1 00000		159.40
1Y61-4WJ3-RWTR	08/25/2022	EL001994	ticonderoga pencils, wood cased, #2 HB s	10 2411 6411 100 4020 1 00000		57.96

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1Y61-4WJ3-RWTR	08/25/2022	EL001994	EXPO low odor dry erase marker, black 36	10 2411 6411 100 4020 1 00000		368.90
1Y61-4WJ3-RWTR	08/25/2022	EL001994	Sharpie tank style highlighters, chisel	10 2411 6411 100 4020 1 00000		38.50
1Y61-4WJ3-RWTR	08/25/2022	EL001994	Elmers liquid school glue 4 ounces 12 co	10 2411 6411 100 4020 1 00000		19.80
1Y61-4WJ3-RWTR	08/25/2022	EL001994	Clorox 30208 disinfecting wipes value pa	10 2411 6411 100 4020 1 00000		10.99
1Y61-4WJ3-RWTR	08/25/2022	EL001994	Ziploc sandwich bags easy open abs 500 c	10 2411 6411 100 4020 1 00000		16.28
1Y61-4WJ3-RWTR	08/25/2022	EL001994	Kleenex professional facial tissue 36 bo	10 2411 6411 100 4020 1 00000		115.96
1YKG-KF49-K1V6	08/25/2022	AT000434	Toggler Snaptoggle Wall Anchors	10 2331 6412 000 0000 1 00000		33.99
IH6Y-VN43-LKK7	08/25/2022	HS006484	Classroom supplies for B. Wriedt	10 1321 6411 000 1050 1 00000		299.41
IMMT-WH9H-9KMC	08/25/2022	HS006486	Classroom supplies for A. McNabb	10 1151 6411 503 1050 1 00000		9.58

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 11,584.99