

Detail Check Register

Checking Account: 1

GENERAL

Check Number: 46217

Check Type: Check

Check Date: 12/05/2022 Vendor: AMAZONCAPI

AMAZON CAPITAL SERVICES INC

Check Total:

4,308.51

<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>
11FY-3XWL-69CL	12/05/2022	CO001800	FLAG BRACKET FOR CO	10 2321 6411 000 0000 1 00000	3.89
13TD-KVPY-JMXJ	12/05/2022	EL002075	kleenex tissues	10 2411 6411 100 4020 1 00000	176.56
13YG-476N-7CXY	12/05/2022	CO001802	BOOKS FOR STAFF	10 2321 6411 000 0000 1 00000	159.84
147N-4L9G-F36K	12/05/2022	HS006749	Chalk markers	10 2541 6411 100 0000 1 00000	24.99
14GD-TQ9F-MQ1W	12/05/2022	HS006777	Game Design Cables and lighting	10 2212 6411 100 1050 1 00000	583.85
14HQ-PTHM-T6X7	12/05/2022	EL002076	Veteran's Day Supplies	60 1411 6411 820 1050 1 00000	83.60
14HQ-PTHM-T6X7	12/05/2022	EL002076	Veteran's Day Supplies	60 1411 6411 856 4020 1 00000	83.59
14X6-JH4K-7C1F	12/05/2022	HS006847	MS Tutoring Snacks	10 2411 6411 200 1050 1 00000	67.64
14YD-LK4T-7YRC	12/05/2022	HS006817	supplies for woods class	60 1411 6411 901 1050 1 00000	29.78
164Y-3WRW-3KJW	12/05/2022	CO001828	2 REPLACEMENT SCREENS FOR MACBOOKS	10 2331 6412 000 0000 1 00000	473.01
16JW-YF4F-JVLH	12/05/2022	CO001821	confetti bombs	10 2311 6411 100 0000 1 00000	26.90
177X-1VG9-47CY	12/05/2022	HS006802	Nest supplies	60 1411 6411 925 1050 1 00000	64.64
1CPX-GL37-GHD7	12/05/2022	HS006871	Teacher supplies	10 2411 6411 200 1050 1 00000	18.98
1CXT-3FXV-7XNH	12/05/2022	CO001762	TWIN PACK POSTAGE METER INK CARTRIDGES	10 2321 6411 000 0000 1 00000	54.99
1DK4-9TLF-77WN	12/05/2022	CO001801	BOOKS FOR STAFF	10 2321 6411 000 0000 1 00000	39.96
1DMQ-TQNF-1HRW	12/05/2022	CO001829	KINGJET INK CARTRIDGE REPLACEMENT	10 2331 6412 000 0000 1 00000	58.72
1DN9-4PRK-J11H	12/05/2022	EL002096	hanging file folders	10 1111 6411 001 4020 1 00000	32.26
1DPT-6CC3-YTF4	12/05/2022	EL002095	elementary supplies/veterans day	10 2411 6411 100 4020 1 00000	7.96
1DR7-JNXY-KPYY	12/05/2022	HS006794	Teacher supplies	10 2411 6411 200 1050 1 00000	26.54
1DV7-LGQY-C3FQ	12/05/2022	EL002077	electric pencil sharpeners and pencils	10 2411 6411 100 4020 1 00000	57.98
1F1V-L4TT-CXLP	12/05/2022	HS006841	Pulleys for STEM	10 1151 6411 504 1050 1 00000	18.99
1FW1-MFK9-7LCQ	12/05/2022	CO001771	OMELET PANS	10 2562 6411 000 0000 1 00000	26.94
1FW1-MFK9-7LCQ	12/05/2022	CO001771	ELECTRIC HOT PLATE FOR OMELETS	10 2562 6411 000 0000 1 00000	49.99
1FW1-MFK9-7LCQ	12/05/2022	CO001771	SHIPPING	10 2562 6411 000 0000 1 00000	9.00
1GQ6-J6TC-419L	12/05/2022	HS006815	IHP book for HS nurse	10 2134 6411 100 1050 1 00000	249.95
1H63-M96N-PYHV	12/05/2022	CO001826	OFFICE CALENDARS	10 2321 6411 000 0000 1 00000	47.16
1HDN-GR33-3XF4	12/05/2022	EL002093	snacks for makerspace	10 2222 6411 100 4020 1 00000	41.79
1J3N-XRGM-7M9L	12/05/2022	CO001786	CALIBRATED ESPRESSO TAMPER	60 1411 6411 918 1050 1 00000	65.99
1K1C-3R7L-69DK	12/05/2022	EL002094	Book fair supplies	60 1411 6411 819 4020 1 00000	316.36
1L1H-CPL6-3KRK	12/05/2022	SP000617	Stylus Pens	10 1221 6411 200 4020 4 44100	97.95
1LKN-WJGN-366Q	12/05/2022	HS006843	AA Batteries	10 2411 6411 200 1050 1 00000	9.48
1LWV-Q1KC-CN1Y	12/05/2022	HS006768	MS/HS Teacher Supplies	10 2411 6411 200 1050 1 00000	106.38
1M31-7M7C-FNR1	12/05/2022	HS006849	all other supplies for the wood shop	10 1361 6411 000 1050 1 00000	125.63
1M31-7M7C-FNR1	12/05/2022	HS006849	expanding foam for the school store	10 2545 6411 000 0000 1 00000	69.99
1MM9-N1RL-7RVV	12/05/2022	HS006848	cardstock	10 2411 6411 200 1050 1 00000	28.47
1MQD-CXWF-LLCY	12/05/2022	HS006825	shop supplies (paper and crimping tools)	10 1361 6411 000 1050 1 00000	74.36
1MQD-CXWF-LLCY	12/05/2022	HS006825	school store solar supplies	10 2545 6411 000 0000 1 00000	322.39
1MXD-PLCF-9CDC	12/05/2022	CO001760	AMERICAN FLAG FOR CO.	10 2321 6411 000 0000 1 00000	7.69
1N79-F4RV-NWNC	12/05/2022	HS006819	Chalk paint	10 2541 6411 100 0000 1 00000	16.96

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1NLP-44W1-HRKX	12/05/2022	HS006765	Tape, staples	10 2411 6411 200 1050 1 00000	44.39
1PCC-QHPL- PQ9D/1KP7-	12/05/2022	HS006779	Adidas Women's Tiro 21 Track Pants Large	60 1421 6411 870 1050 1 00000	33.70
1PCC-QHPL- PQ9D/1KP7-	12/05/2022	HS006779	Adidas Women's Tiro Track Pants XL	60 1421 6411 870 1050 1 00000	34.98
1PCC-QHPL- PQ9D/1KP7-	12/05/2022	HS006779	Adidas Women's Tiro Track Pants medium	60 1421 6411 870 1050 1 00000	67.40
1PCC-QHPL- PQ9D/1KP7-	12/05/2022	HS006779	Adidas Women's Tiro Track Pants	60 1421 6411 870 1050 1 00000	159.96
1TY7-LPYM-D4K3	12/05/2022	HS006844	Bulletin Board supplies	10 2411 6411 200 1050 1 00000	106.41
1WLT-1VR3-D341	12/05/2022	CO001827	BROTHER TN223BK TONER CARTRIDGE	10 2331 6412 000 0000 1 00000	60.48
1XQY-XHXH-L3G7	12/05/2022	SP000601	Shredder for Heather	10 1221 6411 200 1050 4 44100	40.04

*Denotes Expensed Invoice Item

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Total without Voids: 4,308.51