

**Detail Check Register**

Checking Account: 1

GENERAL

Check Number: 46327

Check Type: Check

Check Date: 12/20/2022 Vendor: AMAZONCAPI

AMAZON CAPITAL SERVICES INC

Check Total:

2,836.12

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11JG-D1GK-WWNX	12/20/2022	HS006902	Mic cords	10 2212 6411 100 1050 1 00000	28.40
11V3-7LMF-4K17	12/20/2022	HS006853	magnets and cleaning brushes for the sho	10 1361 6411 000 1050 1 00000	31.97
13HF-GLG9-M4XG	12/20/2022	SP000633	PK Supplies	10 3512 6411 000 4020 4 45100	256.00
13LF-QWPM-PM9V	12/20/2022	HS006886	bit holder for the shop	10 1361 6411 000 1050 1 00000	8.47
13LV-4CKR-C9HC	12/20/2022	HS006926	Nest - supplies	60 1411 6411 925 1050 1 00000	85.16
16P9-9GL3-9RY9	12/20/2022	HS006872	Nest - resale	60 1411 6411 925 1050 1 00000	13.58
16PK-VQJM-XQGR	12/20/2022	CO001880	APRONS AND CHEF HATS	10 2562 6411 000 0000 1 00000	25.98
1C39-4CCJ-1F4M	12/20/2022	HS006932	screws for the floor of the store	10 2545 6411 000 0000 1 00000	23.97
1C6W-KVDN-C3Y3	12/20/2022	HS006941	power cord for the school store	10 2545 6411 000 0000 1 00000	120.95
1CHG-FHLP-1NQM	12/20/2022	HS006901	supplies for the shop oil and grinding w	10 1361 6411 000 1050 1 00000	69.96
1CHG-FHLP-1NQM	12/20/2022	HS006901	supplies for the school store	10 1361 6411 000 1050 1 00000	161.47
1CJL-6YT9-1YDQ	12/20/2022	SP000645	Labels for PK screening	10 1251 6411 000 4020 4 45100	13.99
1CRV-C49V-L4XJ	12/20/2022	CO001884	CREDIT FOR DANCE TEAM-UMBRELLAS 1CRV-C4	60 1421 6411 842 1050 1 00000	(24.48)
1CT7-HFTV-1GNP	12/20/2022	HS006866	supplies to install the solar components	10 2545 6411 000 0000 1 00000	835.30
1CXJ-P4LP-DPJ1	12/20/2022	HS006944	cleaner for the truck floor	10 2545 6411 000 0000 1 00000	17.76
1DVC-71L3-VXD3	12/20/2022	SP000629	SPED Cart	10 1221 6411 200 4020 4 44100	117.21
1F3T-J7RT-9VRM	12/20/2022	HS006930	Nest - bags	60 1411 6411 925 1050 1 00000	24.28
1FJW-1HPM-94PN	12/20/2022	AT000487	Toner for Drafting Printer	10 1151 6412 000 1050 1 00000	58.48
1JDN-HWY1-3Y4J	12/20/2022	EL002106	1st grade Christmas crafts supplies	10 1111 6411 001 4020 1 00000	50.99
1KGG-W61T-44GP	12/20/2022	CO001857	CRIMPING TOOL/WATERPROOF HEAT SHRINK	10 2552 6411 000 0000 2 00000	30.25
1M7N-M11Q-4FNR	12/20/2022	SP000647	Desk Calendar	10 1221 6411 200 4020 4 44100	31.98
1MP1-JPGY-L31M	12/20/2022	CO001885	CREDIT FOR DANCE TEAM-UMBRELLAS 1MP1	60 1421 6411 842 1050 1 00000	(24.48)
1PMG-YNKF-74LC	12/20/2022	CO001853	NONSTICK SKILLETS/ELECTRIC HOTPLATE	10 2562 6411 000 0000 1 00000	68.46
1PV7-P33W-4N7Y	12/20/2022	HS006946	Hot glue guns and containers for storage	10 1151 6411 507 1050 1 00000	66.16
1Q4W-WT7N-VYWC	12/20/2022	HS006927	FACS - Interior Design Textbook	10 1151 6431 000 1050 1 00000	240.00
1R37-L46Q-3XV6	12/20/2022	CO001886	RETURNED CHALK MARKERS AND CHALK PAINT	60 1411 6411 918 1050 1 00000	(41.95)
1RDV-PGTT-DTFN	12/20/2022	HS006943	USB converters for Game Design	10 2212 6411 100 1050 1 00000	59.43
1T4T-TYQW-KYVN	12/20/2022	CO001883	CREDIT FOR DANCE TEAM-UMBRELLAS 1T4T-TY	60 1421 6411 842 1050 1 00000	(24.48)
1TKK-4G7G-KY91	12/20/2022	CO001882	CREDIT FOR DANCE TEAM-UMBRELLAS 1TKK-4G	60 1421 6411 842 1050 1 00000	(24.48)
1WRJ-3DXZ-47RD	12/20/2022	AT000488	Mrs. Meyers All-Purpose Cleaner 3 pack	10 2331 6411 000 0000 1 00000	12.72
1WRJ-3DXZ-47RD	12/20/2022	AT000488	91% Isopropyl Alcohol 32 Fl Oz Pack of 6	10 2331 6411 000 0000 4 09999	27.49
1XDK-GY13-7QPV	12/20/2022	HS006929	grinder wheels for the shop and air oil	10 1361 6411 000 1050 1 00000	69.96
1XDK-GY13-7QPV	12/20/2022	HS006929	parts for Trevor Goodwin	10 1361 6411 000 1050 1 00000	17.98
1XDK-GY13-7QPV	12/20/2022	HS006929	parts for the store	10 1361 6411 000 1050 1 00000	172.97
IHX4-7M7K-C76Y	12/20/2022	HS006875	Journalism supplies	10 1151 6411 518 1050 1 00000	212.47

**Detail Check Register**

<b>Checking Account:</b> 1	<b>GENERAL</b>					
IMLW-F1DH-4N1Y	12/20/2022	HS006952	Blue Sea Systems Fuse	10 2545 6411 000 0000 1 00000		22.20

\*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 2,836.12