

Detail Check Register

Checking Account: 1

GENERAL

Check Number: 46456

Check Type: Check

Check Date: 01/31/2023 Vendor: AMAZONCAPI

AMAZON CAPITAL SERVICES INC

Check Total:

4,228.61

<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>
11TT-RVRT-6WWY	02/02/2023	CO001926	AUTOMOTIVE PINCHWELD-BUS BARN	10 2552 6411 000 0000 2 00000	39.95
137M-TMYP-YPHR	01/31/2023	EL002115	art supplies	10 1111 6411 008 4020 1 00000	74.25
137M-TMYP-YPHR	01/31/2023	EL002115	art supplies	10 1151 6411 507 1050 1 00000	74.25
16CD-MWLW-4CYN	02/02/2023	HS007033	expo markers	10 2411 6411 200 1050 1 00000	32.92
16H7-QX3X-1NCG	01/31/2023	HS007023	tools for the shop, grinder, 20 hole lay	10 1361 6411 000 1050 1 00000	367.35
16H7-QX3X-1NCG	01/31/2023	HS007023	screws for the picnic tables	10 1361 6411 000 1050 1 00000	7.98
16H7-QX3X-1NCG	01/31/2023	HS007023	hold down straps for store batteries	10 2545 6411 000 0000 1 00000	38.99
16H7-QX3X-1NCG	01/31/2023	HS007023	canoe supplies fiberglass and epoxy	60 1411 6411 901 1050 1 00000	476.89
177D-LJ46-1NXV	02/02/2023	AT000507	Pantum TL-410 Black Toner	10 1111 6412 000 4020 1 00000	53.89
17F7-9CKF-197H	02/02/2023	HS007028	Nest - vinyl	60 1411 6411 925 1050 1 00000	13.85
17F7-9CKF-19D7	02/02/2023	HS007054	School store vinyl	60 1411 6411 925 1050 1 00000	27.34
17MN-D99F-7QXL	02/02/2023	HS007045	Office Supplies	10 2411 6411 200 1050 1 00000	59.76
1CYT-6373-139W	02/02/2023	SP000668	Of Mice and Men Books	10 1221 6411 200 1050 4 44100	169.00
1DQF-19J3-DJ9D	01/31/2023	EL002117	earbuds	10 1111 6411 005 4020 1 00000	22.99
1FDK-FK1D-9W6M	02/02/2023	HS007039	HS Science, 3D printer equipment	10 1151 6411 504 1050 1 00000	60.50
1FK9-9J6R-9FW1	02/02/2023	SP000666	Headphones	10 1221 6411 200 4020 4 44100	59.94
1G63-3DXH-NRMH	02/02/2023	AT000508	Yubico Security Key	10 2331 6412 000 0000 1 00000	90.00
1G63-3DXH-NRMH	02/02/2023	AT000508	Thetis Security Key	10 2331 6412 000 0000 1 00000	29.99
1G7F-KJMF-G6H9	02/02/2023	AT000509	FIDO Security Key TrustKey	10 2331 6412 000 0000 1 00000	18.00
1HPG-KFH6-9XK6	02/02/2023	HS007041	Laminator, Film	10 2411 6411 200 1050 1 00000	98.76
1J7L-T4P6-GLFK	02/02/2023	HS007038	Classroom supplies	10 1331 6411 000 1050 1 00000	38.46
1JRD-W3M9-MNQ7	01/31/2023	AT000504	DisplayPort to VGA Adapter	10 2331 6412 000 0000 1 00000	7.64
1LLK-P4FX-WF6H	01/31/2023	HS006965	FACS - supplies for foods lab	10 1331 6411 000 1050 1 00000	29.94
1P74-CVP1-1QLG	02/02/2023	HS007029	Nest - earring cards	60 1411 6411 925 1050 1 00000	6.98
1PGN-1Q4N-3347	01/31/2023	HS007011	MS Science Club Mouse Trap Cars material	60 1411 6411 878 1050 1 00000	32.95
1QFJ-T3WW-4Q4T	02/02/2023	EL002119	classroom supplies	10 2411 6411 100 4020 1 00000	59.07
1R6Q-GGGC-6TPR	01/31/2023	HS007018	shop supplies	10 1361 6411 000 1050 1 00000	394.14
1RWF-TM1T-6JYJ	01/31/2023	CO001901	SKILLETT	10 2562 6411 000 0000 1 00000	12.74
1VDD-DCTY-3PJ9	01/31/2023	HS007012	Volleyball	10 1151 6411 510 1050 1 00000	53.95
1VDD-DCTY-3PJ9	01/31/2023	HS007012	Knobby Balls	10 1151 6411 510 1050 1 00000	24.79
1VN3-XJKN-7H9P	01/31/2023	HS007013	Vending Supplies HS Lib	60 1411 6411 865 1050 1 00000	43.60
1W3K-MJWH-JRQL	01/31/2023	HS007015	FACS classroom supplies	10 1331 6411 000 1050 1 00000	27.84
1WGT-M4DF-MPWQ	01/31/2023	HS007014	Nest - jewelry making tools	60 1411 6411 925 1050 1 00000	15.88
1WNP-3QMF-3PRL	02/02/2023	EL002118	snacks for makerspace club	10 2222 6411 100 4020 1 00000	73.82
1XQC-TPD3-1XDY	01/31/2023	HS007008	Vending for HS Library- Cups, Lids, K-cu	60 1411 6411 865 1050 1 00000	174.68
1XW9-GMND-1RM9	02/02/2023	HS007031	thank you cards	10 2122 6411 000 1050 1 00000	14.99
1XW9-GMND-1RM9	02/02/2023	HS007031	Sharpie markers	10 2122 6411 000 1050 1 00000	8.78
1XW9-GMND-1RM9	02/02/2023	HS007031	address labels	10 2122 6411 000 1050 1 00000	5.34
1XW9-GMND-1RM9	02/02/2023	HS007031	Career Book	10 2122 6411 000 1050 1 00000	16.99

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1Y3L-39G7-LLJN	01/31/2023	EL002116	kleenex	10 2411 6411 100 4020 1 00000	166.30
1YJD-PRYT-1W4X	01/31/2023	HS007009	caps for legs on cafe tables	10 2541 6411 000 0000 1 00000	23.00
1YL7-T1M4-KGFR	01/31/2023	AT000501	USB C Hub Adapter for MacBook Air	10 2331 6412 000 0000 1 00000	99.90
1YWQ-FGNJ-93CT	02/02/2023	HS007027	HS Art Supplies	10 1151 6411 507 1050 1 00000	266.81
1YYC-3TXK-NJF7	01/31/2023	HS007019	shop supplies	10 1361 6411 000 1050 1 00000	739.93
1YYC-3TXK-NJF7	01/31/2023	HS007019	store supplies .31mil plastic, t-moldin	10 2545 6411 000 0000 1 00000	73.49

*Denotes Expensed Invoice Item

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Total without Voids: 4,228.61