

**Detail Check Register**

Checking Account: 1

GENERAL

Check Number: 47127

Check Type: Check

Check Date: 06/05/2023 Vendor: AMAZONCAPI

AMAZON CAPITAL SERVICES INC

Check Total:

4,793.78

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
113D-XPV-1KH7	06/02/2023	HS007351	Teacher supplies	10 2411 6411 200 1050 1 00000	55.96
11V9-THHK-1KFL	06/02/2023	EL002175	supplies for bookfair	60 1411 6411 819 4020 1 00000	61.92
13JQ-MDTX-6NXL	06/02/2023	sa001487	Flag stand holders for two flags in the	10 2311 6411 100 0000 1 00000	48.00
14R1-76XPV-3MQT	06/02/2023	HS007449	Decision Day supplies	10 2122 6411 200 1050 1 00000	59.93
16PM-YQ6J-1674	06/02/2023	HS007340	Gift Bags and Tissue Paper	10 2122 6411 000 1050 1 00000	47.96
17FV-KPFK-9HHT	06/02/2023	HS007381	brushes, tack cloth and high temp paint	10 1361 6411 000 1050 1 00000	76.36
17NP-N3Y1-CQ73	06/02/2023	EL002196	kleenex	10 2411 6411 100 4020 1 00000	85.33
196C-MQ46-1G3N	06/02/2023	HS007402	eye masks	10 1151 6411 504 1050 1 00000	9.99
19FJ-GNFR-7GTL	06/02/2023	CO002139	ROTARY BANQ SUPPLIES AND STAFF BANQ SUPP	60 1411 6411 806 1050 1 00000	358.19
1CLM-6YRR-36VN	06/02/2023	AT000547	Adams Money and Rent Receipt Book	10 2331 6411 000 0000 1 00000	8.73
1CLM-6YRR-36VN	06/02/2023	AT000547	DisplayPort to HDMI Display Cable	10 2331 6412 000 0000 1 00000	35.08
1CLM-6YRR-36VN	06/02/2023	AT000547	MacBook Charger	10 2331 6412 000 0000 1 00000	120.10
1CLM-6YRR-DLM9	06/02/2023	HS007451	Teacher Appreciation Supplies	10 1151 6411 512 1050 1 00000	430.20
1DJC-D3W3-C6Q1	06/02/2023	EL002197	classroom supplies	10 1111 6411 001 4020 1 00000	103.70
1DJC-D3W3-T7DQ	06/02/2023	EL002198	supplies for counseling	10 2122 6411 100 4020 1 00000	110.15
1F4J-37L3-7W3F	06/02/2023	HS007344	Nest - hangers and name tag hardware.	60 1411 6411 925 1050 1 00000	45.91
1FQY-JW7Q-6K9C	06/02/2023	HS007409	HS Art Yarn needles	10 1151 6411 507 1050 1 00000	7.99
1GCG-PWJR-34JR	06/02/2023	CO002110	MONEY MARKERS FOR BUS CAFE (COUNTERFEIT)	60 1411 6411 918 1050 1 00000	8.88
1H1K-Y1T4-3PQ9	06/02/2023	EL002177	supplies for bookfair	60 1411 6411 819 4020 1 00000	23.98
1HCV-QHJC-VQ4N	06/02/2023	HS007435	Counterfeit pens	10 1151 6411 512 1050 1 00000	37.76
1HND-GD9F-36X6	06/02/2023	HS007371	Butterscotch syrup	60 1411 6411 918 1050 1 00000	12.99
1HTG-4DQJ-7QMY	06/02/2023	HS007343	Total boat epoxy for the canoe	60 1411 6411 901 1050 1 00000	184.99
1HTG-4DQJ-7QMY	06/02/2023	HS007343	Tape to paint the store	60 1411 6411 901 1050 1 00000	77.97
1J19-4HN7-711Y	06/02/2023	HS007423	HS nurse feminine products	10 2134 6411 100 1050 1 01115	317.44
1J7D-YTH3-7C7G	06/02/2023	AT000546	HP711 Black Ink Cart	10 1151 6412 000 1050 1 00000	68.90
1J7D-YTH3-7C7G	06/02/2023	AT000546	HP711 Printhead Replacement Kit	10 1151 6412 000 1050 1 00000	246.46
1JPJ-VMXR-1RNR	06/02/2023	EL002176	supplies for elementary classrooms	10 2411 6411 100 4020 1 00000	194.95
1JVF-J4QQ-17HF	06/02/2023	HS007417	MS summer school supplies	10 1151 6411 512 1050 1 00000	39.42
1KPT-YQLM-9QRD	06/05/2023	SP000736	books for summer reading	10 1111 6411 201 4020 4 49201	11.98
1LN4-7R6G-HMQK	06/02/2023	AT000557	DisplayPort to VGA Adapter	10 1151 6412 000 1050 1 00000	8.98
1M1F-FDYM-7QR1	06/02/2023	HS007348	Desk calendar	10 2411 6411 200 1050 1 00000	24.49
1M6Q-4LGK-7MR3	06/02/2023	HS007341	HS nurse feminine products	10 2134 6411 100 1050 1 01115	578.90
1MV3-DLKL-V96T	06/02/2023	SP000730	Sheet Protectors	10 3512 6411 000 4020 4 45100	22.61
1N1N-TQ4T-1NYW	06/02/2023	HS007413	Flashlights	10 2122 6411 000 1050 1 00000	16.99
1N7J-FD3J-GL3Q	06/02/2023	HS007380	Teacher gifts	10 2311 6411 100 0000 1 00000	31.98
1N7J-FD3J-LHDY	06/02/2023	HS007379	Graduation Cups	10 1151 6411 512 1050 1 00000	47.98
1NFP-LH73-GL6M	06/02/2023	AT000556	Cord Bundlers	10 2331 6411 000 0000 4 09999	10.66
1NFP-LH73-GL6M	06/02/2023	AT000556	Wet-Erase Markers	10 2331 6411 000 0000 4 09999	7.85

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1PD4-GN1G-6TQH	06/02/2023	HS007450	Books for Amy McNabb	10 1151 6431 000 1050 1 00000	119.96
1PW3-91G3-1GH4	06/02/2023	HS007325	FACS - dehydrator for foods class	10 1331 6411 000 1050 1 00000	42.33
1Q41-6916-9V7Y	06/02/2023	AT000548	Toner For Samsung printer (Parrish)	10 1151 6412 000 1050 1 00000	41.59
1Q41-6916-9V7Y	06/02/2023	AT000548	HP Ex9-- Plus 1TB SSD	10 2331 6412 000 0000 1 00000	44.53
1Q41-6916-9V7Y	06/02/2023	AT000548	1TB Sata Drive SSD	10 2331 6412 000 0000 1 00000	51.99
1QQQ-4TLJ-1D63	06/02/2023	HS007339	tennis balls	10 1151 6411 512 1050 1 00000	34.99
1QRP-R6CK-HXVY	06/02/2023	HS007357	HS Art	10 1151 6411 507 1050 1 00000	64.71
1R4W-3QDP-JJ4N	06/02/2023	CO002140	16 oz CUPS FOR ROTARY/STAFF BANQUETS	60 1411 6411 806 1050 1 00000	34.99
1RWN-FWX-1KRM	06/02/2023	HS007324	FACS - foods cookie supplies	10 1331 6411 000 1050 1 00000	45.93
1T3W-XK3C-VNWH	06/02/2023	sa001486	Flag staffs and hardware for the board c	10 2311 6411 100 0000 1 00000	129.57
1TN4-HF7H-17JV	06/02/2023	HS007403	MS summer school supplies	10 1151 6411 504 1050 1 00000	76.96
1TQF-WK6Y-QVT1	06/02/2023	HS007383	Nest supplies	60 1411 6411 925 1050 1 00000	133.01
1TTQ-D3PR-N43P	06/02/2023	HS007439	Garment rack for school store	10 1331 6411 000 1050 1 00000	89.87
1VVG-RWWV-3RCQ	06/02/2023	HS007394	Snake Oil--game on selling	10 1321 6411 000 1050 1 00000	24.99
1WGK-QLWC-1WNP	06/02/2023	EL002172	art supplies	10 1111 6411 008 4020 1 00000	198.68
1YQ1-F6KT-39XT	06/02/2023	AT000559	HDMI Cable 25'	10 2331 6412 000 0000 1 00000	18.02

\*Denotes Expensed Invoice Item

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Total without Voids: 4,793.78