

**Detail Check Register**

**Checking Account: 1**

**GENERAL**

Check Number: 47403

Check Type: Check

Check Date: 07/14/2023 Vendor: AMAZONCAPI

AMAZON CAPITAL SERVICES INC

Check Total:

1,856.30

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>
139M-PT7P-79YD	07/14/2023	HS007482
1CD6-LH43-MM77	07/14/2023	HS007489
1GYC-T4KR-13MP	07/14/2023	AT000583
1GYC-T4KR-13MP	07/14/2023	AT000583
1VVK-V9DG-1N69	07/14/2023	CO002230

<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Glue guns for MS	10 1111 6411 201 4020 4 49201	111.33
Tracy Hamlin SS Books	10 1151 6431 400 1050 4 42200	961.22
Brother MFC-L5800DW Color Laser Printer	10 1111 6412 000 4020 1 00000	477.77
USB Console Cable	10 2331 6412 000 0000 1 00000	9.99
PARTS FOR THE SIDE BY SIDE (RANGER)	10 2545 6411 000 0000 1 00000	295.99

\*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 1,856.30