

Detail Check Register

Checking Account: 1

GENERAL

Check Number: 50535

Check Type: Check

Check Date: 03/28/2025 Vendor: AMAZONCAPI

AMAZON CAPITAL SERVICES INC

Check Total:

2,330.97

<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>
11JV-4QG4F36	03/28/2025	HS009413	FACS - stove top cleaner	10 1331 6411 000 1050 1 00000	6.17
11MJ-VC9M-9WTJ	03/28/2025	HS009499	Athletic training supplies	10 1421 6411 803 1050 1 00000	52.73
13XD-4961-66KR	03/28/2025	SP001084	Reading Color paper for Heather Parrish	10 1221 6411 200 1050 4 44100	8.95
14W7-C6QF-4PGY	03/28/2025	HS009462	ACT calculators	10 2122 6411 000 1050 1 00000	39.96
16VV-6KFR-KGML	03/28/2025	AT000885	Epson EcoTank Pro ET-5800 Color	10 1151 6412 000 1050 1 00000	699.99
199K-DKQH-9TXV	03/28/2025	SP001093	Rubber gloves for Sherry Goodwin	10 1221 6411 200 4020 4 44100	63.44
1CXK-MP49-TPNL	03/28/2025	HS009431	pipefitters book for the shop	10 1361 6411 000 1050 1 00000	34.98
1CXK-MP49-TPNL	03/28/2025	HS009431	fryer basket for Mr T sa metals	60 1411 6411 899 1050 1 00000	54.02
1HCX-YPCM-7D3R	03/28/2025	SP001088	Ear Phones & Timers for Kayleigh Fogle	10 1221 6411 200 4020 4 44100	95.58
1KHG-99MP-47YK	03/28/2025	EL002767	Schaper's 4th grade classroom supplies	60 1411 6411 928 4020 1 00000	21.50
1LMC-JJLQ-4V9G	03/28/2025	HS009412	Nest - supplies (hangers, vinyl organize	60 1411 6411 925 1050 1 00000	71.18
1MKL-GRWY-J7YL	03/28/2025	HS009416	Health office supplies. Ibuprofen	10 2134 6411 100 1050 1 00000	17.99
1MN7-4W7R-96N1	03/28/2025	AT000872	Mailing Labels	10 2331 6411 000 0000 4 09999	13.98
1MN7-4W7R-96N1	03/28/2025	AT000872	Programmable Power Strip with Digital Ti	10 2331 6412 000 0000 1 00000	29.60
1NCW-DTJK-LD9G	03/28/2025	EL002769	King and Queen partry	10 1111 6411 007 4020 1 00000	18.99
1NJH-QWGD-96DL	03/28/2025	HS009434	ethernet cord ends	10 2541 6411 000 0000 1 00000	9.99
1NJW-KFPQ-3WVJ	03/28/2025	AT000874	Prime Membership	10 1111 6412 000 4020 1 00000	87.25
1NJW-KFPQ-3WVJ	03/28/2025	AT000874	Prime Membership	10 1151 6412 000 1050 1 00000	87.25
1NJW-KFPQ-3WVJ	03/28/2025	AT000874	Prime Membership	10 2331 6412 000 0000 1 00000	174.50
1RNW-N14C-7DJV	03/28/2025	AT000882	Replacement screen for Macbook Air	10 2331 6412 000 0000 1 00000	174.88
1RNW-N14C-7DJV	03/28/2025	AT000882	Epson 522 EcoTank Ink	10 2331 6412 000 0000 1 00000	63.09
1RNW-N14C-7DJV	03/28/2025	AT000882	USB Type C to 3.5mm Audio Jack for iPads	10 2331 6412 000 0000 1 00000	29.97
1T7Y-1FPT-G1VY	03/28/2025	EL002768	supplies for king and queen party	10 1111 6411 007 4020 1 00000	52.85
1TCH-337P-GXP6	03/28/2025	SP001092	office supplies	10 1251 6411 000 4020 4 45100	73.89
1VJG-99MN-6CX3	03/28/2025	AT000873	Typecase Keyboard case for iPad Pro	10 1151 6412 000 1050 1 00000	107.99
1VJG-99MN-6CX3	03/28/2025	AT000873	ESR iPad Pro 11 inch Case for iPad Pro	10 2331 6412 000 0000 1 00000	104.99
1VM9-1G9K-3HX4	03/28/2025	sa001619	Weighted Medicine Ball,	10 1421 6411 803 1050 1 00000	63.27
1XP4-QG9L-J9GY	03/28/2025	HS009451	Amazon Order	10 2122 6411 000 1050 1 00000	71.99

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 2,330.97