

Detail Check Register

Checking Account: 1

GENERAL

Check Number: 51170

Check Type: Check

Check Date: 07/24/2025

Vendor: AMAZONCAPI

AMAZON CAPITAL SERVICES INC

Check Total:

1,329.27

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>
17YM-TY1K-KDH3	07/24/2025	
193C-XMHY-CH63	07/24/2025	HS009838
1FG7-MLXM-N6FJ	07/24/2025	CO003793
1PIL-T7QX-63L9	07/24/2025	HS009842
1V4N-VJ9D-MLG1	07/24/2025	CO003778
1VW9-NY1G-47FL	07/24/2025	AT000930
1VW9-NY1G-47FL	07/24/2025	AT000930
1VW9-NY1G-47FL	07/24/2025	AT000930
1WP1-WGJ3-VNCT	07/24/2025	CO003773
1WP1-WGJ3-VNCT	07/24/2025	CO003773
1Y6R-QW7N-C3VK	07/24/2025	CO003800
1Y6R-QW7N-C3VK	07/24/2025	CO003800
1Y6R-QW7N-CFCH	07/24/2025	HS009845
1YXH-YD4X-TNCP	07/24/2025	CO003767
1YXH-YD4X-TNCP	07/24/2025	CO003767

<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2 WIRELESS WEBCAMS	10 2331 6412 000 0000 1 00000	95.98
Varsity Cheer Skirts	10 1421 6411 803 1050 1 00000	305.73
2 PACK IN CARTRIDGES FOR POSTAGE METER	10 2321 6361 000 0000 1 00000	48.99
fuses for the bender and a multimeter fo	10 1361 6411 000 1050 1 00000	135.71
KLEENEX/HAND SOAP FOR CO	10 2541 6411 000 0000 1 00000	49.24
1000' CAT6 Cable	10 2331 6412 000 0000 1 00000	179.97
Monoprice 8 Zone Single input Speaker hu	10 2331 6412 000 0000 1 00000	18.43
Mini Small Stereo Audio Preamplifier	10 2331 6412 000 0000 1 00000	25.99
12V DUAL BLOWER	10 2552 6411 000 0000 2 00000	76.50
HAWKEYE MIRROR WITH BALL STUD 10.5"X12.5	10 2552 6411 000 0000 2 00000	196.52
PRINCIPAL BOOTCAMP BOOKS	10 2411 6411 100 4020 1 00000	46.66
PRINCIPAL BOOTCAMP BOOKS	10 2411 6411 200 1050 1 00000	46.66
Shelf for closet in counseling office	10 1151 6411 517 1050 1 00000	65.99
PIN MARKERS-GOLF TRN. FUNDRAISER-BBALL	60 1421 6411 859 1050 1 00000	18.45
PIN MARKERS-GOLF TRN. FUNDRAISER-BBALL	60 1421 6411 870 1050 1 00000	18.45

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 1,329.27