

Detail Check Register

Checking Account: 1

GENERAL

Check Number: 52461

Check Type: Check

Check Date: 04/23/2026 Vendor: AMAZONCAPI

AMAZON CAPITAL SERVICES INC

Check Total:

2,252.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11P6-N3ND-7NHT(REF)	04/23/2026	EL003209	Gooseneck Tablet Holder - Return	10 1221 6411 200 1050 4 44100	(28.79)
13DM-3C44-ND7D	04/23/2026	HS010649	Prom supplies	10 1411 6411 937 1050 1 00000	58.47
14K4-CXQV-7V1P	04/23/2026	HS010651	LH Acme tap for lathe maintenance	10 1361 6411 000 1050 1 00000	31.62
14K4-GXQV-9GMV	04/23/2026	HS010675	Prom	10 1411 6411 937 1050 1 00000	19.95
14K4-GXQV-C3QV	04/23/2026	HS010676	FACS sewing pattern	10 1331 6411 000 1050 1 00000	12.69
16XK-MRP6-PP6R	04/23/2026	AT001042	Epson 542 EcoTank Pro Ink	10 1151 6412 000 1050 1 00000	83.59
1936-DXYF-R6DL	04/23/2026	AT001044	300-GB HP SAS HDD	10 2331 6412 000 0000 1 00000	192.00
19CW-G13Y-FRHG	04/23/2026	sa001691	K-tape for the track team	10 1421 6411 803 1050 1 00000	13.85
1CKJ-7FT9-CPGV	04/23/2026	HS010650	Prom - purchased on HSCC	10 1411 6411 937 1050 1 00000	475.97
1CTK-T9L3-6YM9	04/23/2026	CO004414	6YM9 (ENTERING FOR LORRIE)	60 1411 6411 823 1050 1 00000	15.98
1DQM-N9MM-CJDV	04/23/2026	EL003189	Health office supplies	10 2134 6411 100 4020 1 00000	59.99
1DWX-CXN9-6X9K	04/23/2026	HS010648	MAP/EOC Supplies	10 2122 6411 200 1050 1 00000	476.49
1G6D-C1GV-T743	04/23/2026	AT001046	DR730 Drum Unit, Offbrand	10 2331 6412 000 0000 1 00000	36.99
1GPC-QDGH-CG19	04/23/2026	CO004408	BUS CAFE/ GRAD CORDS	60 1411 6411 918 1050 1 00000	19.89
1HM1-LKPC-1C3T	04/23/2026	CO004371	EXPAND FOLDERS	10 2321 6411 000 0000 1 00000	46.78
1HP1-1N6C-FJJ3	04/23/2026	HS010628	saw blades, pipe threaders	10 1361 6411 000 1050 1 00000	142.81
1K6N-9LRX-NNVM (REF)	04/23/2026	EL003210	iPad Desk Mount	10 1221 6411 200 1050 4 44100	(36.99)
1KN3-YP7T-GKWG	04/23/2026	HS010639	springs for chain tensioner	10 2541 6411 000 0000 1 00000	14.22
1M1J-DCK6-7NY3	04/23/2026	CO004372	COFFEE/ MAIL SEALER	10 2321 6411 000 0000 1 00000	66.15
1MK4-7WQ1-6LNL	04/23/2026	AT001050	Black Ink Epson 542	10 2331 6412 000 0000 1 00000	30.61
1P3X-K144-GNVY	04/23/2026	EL003195	Health office supplies. Large band-aid.	10 2134 6411 100 4020 1 00000	36.82
1PNG-F3K1-9KW9	04/23/2026	EL003207	Sullens Clothes Closet/classroom supplie	60 1411 6411 928 4020 1 00000	18.00
1V91-FK16-XP7G	04/23/2026	HS010643	FACS - sewing pattern for apparel constr	10 1331 6411 000 1050 1 00000	10.82
1VNH-XYPW-PHFX	04/23/2026	AT001045	HP 42A Toner Off Brand	10 2331 6412 000 0000 1 00000	49.92
1WCW-FGCQ-1C9V	04/23/2026	HS010640	Student council- spring break prizes	60 1411 6411 823 1050 1 00000	33.75
1WN7-HGY6-47RK	04/23/2026	HS010702	Prom supplies	10 1411 6411 937 1050 1 00000	156.15
1XCN-PGF3-9F3P	04/23/2026	HS010645	Prom	10 1411 6411 937 1050 1 00000	26.99
1Y6G-JP6D-3FNM	04/23/2026	HS010664	Nest - ring light for product photos	60 1411 6411 925 1050 1 00000	89.99
1Y9D-DH4J-PQJQ	04/23/2026	HS010644	Nest - sublimation paper	60 1411 6411 925 1050 1 00000	98.24

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 2,252.95