

## Payment Information



**New Balance:** \$8,377.85  
**Total Minimum Payment Due:** \$699.00  
**Payment Due Date:** 06/09/2021

Payments must be received by 5pm ET on 06/09/2021 if mailed, or by 11:59pm ET on 06/09/2021 for online and phone payments.  
 Visit us at [amazon.com/creditline](http://amazon.com/creditline) or Call 1-866-634-8380.

For account information, log-in to [www.amazon.com/creditline](http://www.amazon.com/creditline). This account is not registered.

The authentication code is 85EM565. Or call toll free at 1-866-634-8380.

## Account Summary

Previous Balance as of 04/21/2021	\$2,062.89	Credit Limit	\$17,300
Payments	- 2,062.89	Available Credit	\$8,922
Purchases/Debits	+ 8,377.85		
<b>New Balance as of 05/20/2021</b>	<b>\$8,377.85</b>		

30 Day Billing Cycle from 04/21/2021 to 05/20/2021

## Transaction Detail

Date	Reference #	Description	Amount
05/04	P9342003X00X56H12	ONLINE PYMT-THANK YOU ATLANTA GA	-\$2,062.89
05/04	P9342003X00X56H12	ONLINE PYMT-THANK YOU ATLANTA GA	-\$74.27
			-\$1,988.62
			<b>\$8,377.85</b>
04/19	P9342003FEHMEJHM0	AMAZON MARKETPLACE SEATTLE WA	\$119.99
04/21	P9342003GEHM7FEPR	AMAZON RETAIL SEATTLE WA	\$47.98
04/21	P9342003HEHM7L4XX	AMAZON RETAIL SEATTLE WA	\$135.92
04/22	P9342003HEHM7AZ4T	AMAZON RETAIL SEATTLE WA	\$1,287.00
04/22	P9342003HEHME9GVP	AMAZON MARKETPLACE SEATTLE WA	\$21.99
04/23	P9342003KEHMELORB	AMAZON MARKETPLACE SEATTLE WA	\$39.98
04/23	P9342003KEHME1EAE	AMAZON MARKETPLACE SEATTLE WA	\$9.50
04/23	P9342003KEHME47D2	AMAZON MARKETPLACE SEATTLE WA	\$203.39
04/23	P9342003MEHME7WMS	AMAZON MARKETPLACE SEATTLE WA	\$102.30
04/26	P9342003MEHM7H52L	AMAZON RETAIL SEATTLE WA	\$17.79
04/26	P9342003NEHMDT0S8	AMAZON MARKETPLACE SEATTLE WA	\$27.98
04/27	P9342003NEHMDYJ08	AMAZON MARKETPLACE SEATTLE WA	\$23.92
04/27	P9342003NEHMEKEGJ	AMAZON MARKETPLACE SEATTLE WA	\$71.96
04/27	P9342003NEHME47V	AMAZON MARKETPLACE SEATTLE WA	\$13.99
04/28	P9342003REHM7BKVA	AMAZON RETAIL SEATTLE WA	\$16.95
04/28	P9342003REHM71NM	AMAZON MARKETPLACE SEATTLE WA	\$155.96
04/29	P9342003REHMEFM1F	AMAZON MARKETPLACE SEATTLE WA	\$16.99
04/29	P9342003SEHMD592E	AMAZON MARKETPLACE SEATTLE WA	\$15.89
04/29	P9342003SEHMEFZSH	AMAZON MARKETPLACE SEATTLE WA	\$9.44
04/29	P9342003SEHMEJTN	AMAZON MARKETPLACE SEATTLE WA	\$214.26
04/29	P9342003SEHMEQXBQ	AMAZON MARKETPLACE SEATTLE WA	\$16.84
04/29	P9342003XEHMEDMPM	AMAZON MARKETPLACE SEATTLE WA	\$254.97
04/30	P9342003VEHM7QWMMW	AMAZON RETAIL SEATTLE WA	\$147.91
04/30	P9342003SEHME89LQ	AMAZON MARKETPLACE SEATTLE WA	\$19.45
04/30	P9342003YEHME22Q9	AMAZON MARKETPLACE SEATTLE WA	\$15.00
05/03	P9342003WEHME1YQN	AMAZON MARKETPLACE SEATTLE WA	\$18.99
05/04	P9342003XEHMEJWQT	AMAZON MARKETPLACE SEATTLE WA	\$31.98
05/05	P9342003ZEHMDTXJL	AMAZON MARKETPLACE SEATTLE WA	\$83.96
05/05	P9342003ZEHMDVMT5	AMAZON MARKETPLACE SEATTLE WA	\$22.76
05/05	P9342004TEHMDWLMT	AMAZON MARKETPLACE SEATTLE WA	\$41.08
05/05	P93420041EHME1664	AMAZON MARKETPLACE SEATTLE WA	\$532.71
05/06	P93420042EHMDWQ2X	AMAZON MARKETPLACE SEATTLE WA	\$15.35
05/07	P93420048EHMDV0NX	AMAZON MARKETPLACE SEATTLE WA	\$45.90
05/08	P93420043EHME25BG	AMAZON MARKETPLACE SEATTLE WA	\$7.99
05/10	P93420043EHMEE493	AMAZON MARKETPLACE SEATTLE WA	\$12.99
05/11	P93420048EHME1EJR	AMAZON MARKETPLACE SEATTLE WA	\$25.98
05/13	P93420046EHM7FJV2	AMAZON MARKETPLACE SEATTLE WA	\$239.70
05/13	P93420046EHMDW6A6	AMAZON RETAIL SEATTLE WA	\$67.88
05/13	P93420048EHMEQ5N1	AMAZON MARKETPLACE SEATTLE WA	\$50.10
05/13	P93420048EHME8M01	AMAZON MARKETPLACE SEATTLE WA	\$3,913.00
05/15	P93420049EHME7H3L	AMAZON MARKETPLACE SEATTLE WA	\$19.99
05/17	P9342004AEHM7J70	AMAZON MARKETPLACE SEATTLE WA	\$19.99
		AMAZON RETAIL SEATTLE WA	\$52.20

(Continued on next page)



Use blue or black ink, detach & mail with your check.

Account Number

**New Balance** \$699.00  
**Total Minimum Payment Due** \$699.00  
**Payment Due Date** 06/09/2021

**Amount Enclosed** \$ **8,377.85**

No other correspondence please. Print new address or email changes on back.

MEEKER SCHOOL DISTRICT R  
 PO BOX 1089  
 MEEKER CO 81641-1089



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Make SYNCHRONY BANK/AMAZON  
 Payment PO BOX 960016  
 to: ORLANDO, FL 32896-0016



**Customer Service:** For account information, call the number on the front of this statement. For Hearing or Speech disabilities, use a TTS. Unless your name is listed on this statement, your access to information on the account may be limited. You may also mail questions (but not payments) to: P.O. Box 965013, Orlando, FL 32896-5013. Please include your account number on any correspondence you send to us.

**Payments:** Send payments to the address listed on the remit portion of this statement or pay online.  
**Notice:** See below for your Billing Rights and other important information. Telephoning about billing errors will not preserve your rights under federal law. To preserve your rights, please write to our Billing Inquiries Address, P.O. Box 965016, Orlando, FL 32896-5016.

Purchases, returns, and payments made just prior to billing date may not appear until next month's statement. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the day we receive your payment, and you will not receive your check back from your financial institution. **You may choose not to have your payment collected electronically by sending your payment (with the payment stub), in your own envelope – not the enclosed window envelope, addressed to: P.O. Box 530970, Atlanta, GA 30353-0970 and not the Payment Address.**

**Information About Payments:** You may at any time pay, in whole or in part, the total unpaid balance without any additional charge for prepayment. Payments received after 5:00 p.m. (ET) on any day will be credited as of the next day. Credit to your Account may be delayed up to five days if payment (a) is not received at the Payment Address, (b) is not made in U.S. dollars drawn on a U.S. financial institution located in the U.S., (c) is not accompanied by the remittance coupon attached to your statement, (d) contains more than one payment or remittance coupon, or (e) includes staples, paper clips, tape, a folded check, or correspondence of any type. Conditional Payments: All written communications concerning disputed amounts, including any check or other payment instrument that: (i) indicates that the payment constitutes "payment in full" or is tendered as full satisfaction of a disputed amount, or (ii) is tendered with other conditions or limitations ("Disputed Payments"), must be mailed or delivered to us at P.O. Box 965016, Orlando, FL 32896-5016.

**Credits To Your Account:** An amount shown in parentheses or preceded by a minus (-) sign is a credit or credit balance unless otherwise indicated. Credits will be applied to your previous balance immediately upon receipt, but will not satisfy any required payment that may be due.

**Credit Reports And Account Information:** If you believe that we have reported inaccurate information about you to a consumer reporting agency, please contact us at P.O. Box 965015, Orlando, FL 32896-5015. In doing

so, please identify the inaccurate information and tell us why you believe it is incorrect. If you have a copy of the credit report that includes the inaccurate information, please include a copy of that report. We may report information about your account to credit bureaus. Late payments, missed payments, or other details on your account may be reflected in your credit report.

**How We Calculate Interest**

**Daily Balance Method:** We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. We then add the interest to the daily balance. To get the "daily balance" we take the beginning balance of your account each day (which includes unpaid interest), add any new charges, and applicable fees, and subtract any payments or credits. This gives us the daily balance. Any daily balance of less than zero will be treated as zero. A separate daily balance will be calculated for each balance type on your account. The balance(s) shown in the Interest Charges section of this statement is the sum of the daily balances for each day in the billing cycle divided by the number of days in the billing cycle. We will not charge you any interest on purchases if you pay your entire balance by the due date each month. Please refer to the due date shown on the front of your statement.

**Your Account is owned and serviced by Synchrotry Bank.**



[WF1993452F]

O1NY5484 - 1 - 04/21/20

**Bankruptcy Notice:** If you file bankruptcy, you must send us notice, including account number and all information related to the proceeding to the following address: Synchrotry Bank, Attn: Bankruptcy Dept., P.O. Box 965065, Orlando, FL 32896-5065.

This is an attempt to collect a debt and any information obtained will be used for that purpose.

\*By providing a telephone number on your account, you consent to Synchrotry Bank and any other owner or servicer of your account contacting you about your account, including using any contact information or cell phone numbers you provide, and you consent to the use of any automatic telephone dialing system and/or an artificial or prerecorded voice when contacting you, even if you are charged for the call under your phone plan.

For changes of address, phone number and/or email, please check the box and print the changes below.

Street   
Address  
City, State  
ZIP  
Phone #  
Email

\*Home Phone # \_\_\_\_\_ \*Business Phone # \_\_\_\_\_ \*Cell # or other phone # \_\_\_\_\_ \*\*Email Address  
we can use to contact you \_\_\_\_\_

\*\*By providing your email address, you agree to receive email communications about your account and also give permission for us to share your email address with the named retailer on this account.

**Transaction Detail (Continued)**

Date	Reference #	Description	Amount
05/18	P9342004BEHM7LPGX	AMAZON RETAIL SEATTLE WA	\$126.10
05/18	P9342004QEHME45VT	AMAZON MARKETPLACE SEATTLE WA	\$41.85
<b>Total Fees Charged This Period</b>			<b>\$0.00</b>
<b>Total Interest Charged This Period</b>			<b>\$0.00</b>
05/20 INTEREST CHARGE ON PURCHASES			\$0.00

**2021 Year-to-Date Fees and Interest**

Total Fees Charged	\$0.00
Total Interest Charged	\$0.00
Total Interest Paid	\$0.00

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account. (v) = Variable Rate

Type of Balance	Expiration Date	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge	Balance Method
Purchases	N/A	25.99%(v)	\$0.00	\$0.00	2D

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**Cardholder News and Information**

**NOTICE:** We may convert your payment into an electronic debit. See back of page one for details, Billing Rights and other important information.

**Cardholder Benefits and Information**

Remember, you can buy both Used and Marketplace items as well as items sold by Amazon.com with your Credit Line.

Manage your account online at amazon.com/creditline. Check your account details, view and print invoices and more!



MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	es20-264 preschool		
INVOICE#:	895587697984	LOCATION #:	17		
TRANSACTION #:	0	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B008GVVUFE	Polaroid 2x3&#x2BA; Premium Zi	2.000	EA	\$23.9900	\$47.98
TAX \$0.00		TOTAL INVOICE		\$47.98	
SUB \$47.98		CREDITS TOTAL		\$0.00	
		BALANCE DUE		\$47.98	

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	es act 27 28		
INVOICE#:	438875473853	LOCATION #:	17		
TRANSACTION #:	0	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08PCP3KRK	Womens Cafeteria Worker Apprec	1.000	EA	\$16.9900	\$16.99
B08PCP3KRK	Womens Cafeteria Worker Apprec	3.000	EA	\$16.9900	\$50.97
B07PXSCPM8	Nurse Life Nursing Clinical RN	1.000	EA	\$16.9900	\$16.99
B08PCP3KRK	Womens Cafeteria Worker Apprec	3.000	EA	\$16.9900	\$50.97
TAX \$0.00		TOTAL INVOICE		\$135.92	
SUB \$135.92		CREDITS TOTAL		\$0.00	
		BALANCE DUE		\$135.92	

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-235		
INVOICE#:	996376433656	LOCATION #:	32		
TRANSACTION #:	0	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07WBYK552	US Cargo Control - Ratchet Str	1.000	EA	\$119.9900	\$119.99
TAX \$0.00		TOTAL INVOICE		\$119.99	
SUB \$119.99		CREDITS TOTAL		\$0.00	
		BALANCE DUE		\$119.99	

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	es20-260 Hallie		
INVOICE#:	457945499764	LOCATION #:	17		
TRANSACTION #:	0	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08J61NFNR	New Apple iPad (10.2-inch, Wi-	3.000	EA	\$429.0000	\$1,287.00
TAX \$0.00		TOTAL INVOICE		\$1,287.00	
SUB \$1,287.00		CREDITS TOTAL		\$0.00	
		BALANCE DUE		\$1,287.00	

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-236		
INVOICE#:	76455886943	LOCATION #:	32		
TRANSACTION #:	0	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B001EQ7H82	DecoXIT Pen (NSN-6850-01-477-14	1.000	EA	\$21.9900	\$21.99
TAX \$0.00		TOTAL INVOICE		\$21.99	
SUB \$21.99		CREDITS TOTAL		\$0.00	
		BALANCE DUE		\$21.99	

MEEKER SCHOOL DISTRICT  
R

AUTHORIZED BUYER #:

ACCOUNT #:

P.O. #: HSA - class of 2022

INVOICE#: 438654978666

DATE OF SALE #: 210423

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 023879

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07WVG18RLT	12 Pack Led Fairy Lights Batte	1.000	EA	\$12.9900	\$12.99 ✓
B012A7R7I8	IDAODAN Portable Dual Nozzle R	1.000	EA	\$26.9900	\$26.99 ✓
SUB \$39.98				TAX \$0.00	TOTAL INVOICE \$39.98
					CREDITS TOTAL \$0.00
					BALANCE DUE \$39.98

MEEKER SCHOOL DISTRICT  
R

AUTHORIZED BUYER #:

ACCOUNT #:

P.O. #: HSA - class of 2022

INVOICE#: 634596578893

DATE OF SALE #: 210423

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 023242

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07K9SZVB9	Pearl Garland, Round Bead Trim	1.000	EA	\$9.5000	\$9.50 ✓
SUB \$9.50				TAX \$0.00	TOTAL INVOICE \$9.50
					CREDITS TOTAL \$0.00
					BALANCE DUE \$9.50

MEEKER SCHOOL DISTRICT  
R

AUTHORIZED BUYER #:

ACCOUNT #:

P.O. #: HSA - class of 2022

INVOICE#: 746966957875

DATE OF SALE #: 210423

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 023943

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0725CDSQD	BagDream Bakery Bags with Wind	1.000	EA	\$26.9900	\$26.99 ✓
B08R3ZF543	240 PCS 5X7 Inch Clear Treat B	1.000	EA	\$7.9900	\$7.99 ✓
B07Z8PMKJ6	Color Series Shimmer Glitter	1.000	EA	\$14.5000	\$14.50 ✓
B01N11YL71	Craft And Party, 54" by 40 Yar	1.000	EA	\$13.9900	\$13.99 ✓
B073GRYT8Z	Shakeyon 10-12inch 25-30cm Ost	1.000	EA	\$8.9900	\$8.99 ✓
B07FTP5XSN	Serene Spaces Living Dark Ambe	1.000	EA	\$30.0000	\$30.00 ✓
B01N7TTJUNN	Craft And Party, 54" by 40 Yar	1.000	EA	\$13.9900	\$13.99 ✓
B07XPTJKQC	sancua Rectangle Tablecloth -	1.000	EA	\$11.9900	\$11.99 ✓
B0151H11WA	Shakeyon Black 10-12inch 25-30	1.000	EA	\$8.9900	\$8.99 ✓
B07L928M93	NUOMI White Pearl Sticks Beade	1.000	EA	\$7.9900	\$7.99 ✓
B000R4KQOS	Beistle Red carpet aisle runne	1.000	EA	\$14.0300	\$14.03 ✓
B07QQ2QFWL	Crystal Tiara Crowns for Women	1.000	EA	\$9.9900	\$9.99 ✓
B08CY16PSF	Lairwen Balloon Arch Kit,Adjus	1.000	EA	\$37.9900	\$37.99 ✓
ALTERNATE TENDER				0.000	\$0.0000
SUB \$207.43				TAX \$0.00	TOTAL INVOICE \$207.43
					CREDITS TOTAL \$4.04-
					BALANCE DUE \$203.39



MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #:	HSA - class of 2022
INVOICE#: 45569395576	DATE OF SALE #: 210423	LOCATION #:	32
TRANSACTION #: 0	AUTHORIZATION #: 023237	REGISTER #:	0
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>
B07L6PMXSS	Anderson's Prom Royalty Set -	1.000	EA
MISC	SHIPPING AND TAX	1.000	EA
<b>SUB \$102.30</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$102.30</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$102.30</b>

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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #:	HS20-236
INVOICE#: 678894657399	DATE OF SALE #: 210426	LOCATION #:	17
TRANSACTION #: 0	AUTHORIZATION #: 026626	REGISTER #:	0
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>
B06SBDWNWJ	Blue Sky 2021-2022 Academic Ye	1.000	EA
<b>SUB \$17.79</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$17.79</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$17.79</b>

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #:	HS20-236
INVOICE#: 444979365435	DATE OF SALE #: 210426	LOCATION #:	32
TRANSACTION #: 0	AUTHORIZATION #: 026216	REGISTER #:	0
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>
B07GPCQZ69	PARTY JOY 2Pcs Flower Garland	2.000	EA
<b>SUB \$27.98</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$27.98</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$27.98</b>

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #:	es20-268 Masks
INVOICE#: 843545653886	DATE OF SALE #: 210427	LOCATION #:	32
TRANSACTION #: 0	AUTHORIZATION #: 027299	REGISTER #:	0
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>
B08FXLVHTY	TCP Global Salon World Safety	2.000	EA
<b>SUB \$23.92</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$23.92</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$23.92</b>

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #:	HSA-103
INVOICE#: 964754453395	DATE OF SALE #: 210427	LOCATION #:	32
TRANSACTION #: 0	AUTHORIZATION #: 027516	REGISTER #:	0
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>
B063S21DS1	40-Piece All Purpose Household	4.000	EA
<b>SUB \$71.96</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$71.96</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$71.96</b>

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: HSA - class of 2022	
INVOICE#:	496774937998	DATE OF SALE #:	210427	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	027218	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01NSQDBG	Craft And Party, 54" by 40 Yar	1.000	EA	\$13.9900	\$13.99
SUB \$13.99				TAX \$0.00	TOTAL INVOICE \$13.99
					CREDITS TOTAL \$0.00
					BALANCE DUE \$13.99

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: MS 20-112	
INVOICE#:	753849453966	DATE OF SALE #:	210428	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	028637	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0684835754	Beyond the Classroom: Why Scho	1.000	EA	\$16.9500	\$16.95
SUB \$16.95				TAX \$0.00	TOTAL INVOICE \$16.95
					CREDITS TOTAL \$0.00
					BALANCE DUE \$16.95

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: MS 20-113	
INVOICE#:	565389373646	DATE OF SALE #:	210428	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	028346	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07GZN3VT2	Tiberham Sun Shade Sail Hardwa	2.000	EA	\$17.9900	\$35.98
B083CBGX3R	AsterOutdoor Sun Shade Sail Re	2.000	EA	\$59.9900	\$119.98
SUB \$155.96				TAX \$0.00	TOTAL INVOICE \$155.96
					CREDITS TOTAL \$0.00
					BALANCE DUE \$155.96

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: HSA-105	
INVOICE#:	584575473659	DATE OF SALE #:	210429	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	029759	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B087KZZJUV	Avon 24" Red Exercise Gym Ball	1.000	EA	\$16.9900	\$16.99
SUB \$16.99				TAX \$0.00	TOTAL INVOICE \$16.99
					CREDITS TOTAL \$0.00
					BALANCE DUE \$16.99

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: HSA-105	
ACCOUNT #		DATE OF SALE #:	210429	LOCATION #:	32
INVOICE#:	446777448368	AUTHORIZATION #:	029509	REGISTER #:	0
TRANSACTION #:	0				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07QD7L13S	Vintage Circus Poster Cutouts	1.000	EA	\$15.8900	\$15.89
SUB \$15.89				TAX \$0.00	TOTAL INVOICE \$15.89
					CREDITS TOTAL \$0.00
					BALANCE DUE \$15.89



MEEKER SCHOOL DISTRICT  
R

AUTHORIZED BUYER #:

P.O. #: HSA-105

ACCOUNT #: 465495647958

DATE OF SALE #: 210429

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 029007

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B007EMYHBO	Wilton Black Candy Melts, 10-O	1.000	EA	\$9.4400	\$9.44
<b>TAX \$0.00</b>					
<b>SUB \$9.44</b>					
<b>TOTAL INVOICE</b>					<b>\$9.44</b>
<b>CREDITS TOTAL</b>					<b>\$0.00</b>
<b>BALANCE DUE</b>					<b>\$9.44</b>

1-2

MEEKER SCHOOL DISTRICT  
R

AUTHORIZED BUYER #:

P.O. #: HSA-105

ACCOUNT #: 995677936439

DATE OF SALE #: 210429

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 029863

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0061TXSR6	Wilton Red Candy Melts Candy,	1.000	EA	\$9.2300	\$9.23
B07K843S29	HomeHere Gold Luster Dust Edib	1.000	EA	\$10.9900	\$10.99
B00TLH843S	Original Gourmet Change Maker	1.000	EA	\$13.4800	\$13.48
B002GD3FU6	Extra Large Rock Candy Sticks	1.000	EA	\$34.9700	\$34.97
B07DBD8B31	Wilton 1911-6065 Craft Supplie	1.000	EA	\$9.0700	\$9.07
B07F7TJ8N8	Barnum's Original Animal Crack	1.000	EA	\$18.9600	\$18.96
B089GH82XY	50 PCS Chrome Metallic Latex B	1.000	EA	\$13.9900	\$13.99
B0757DCGJZ	SINKSONS 20 Pieces Gold Confet	1.000	EA	\$6.9900	\$6.99
B07XLBBXPL	Funnytree Golden Glitter Red C	1.000	EA	\$16.9900	\$16.99
B07YTYHPP	Gold Plastic Tablecloths 3 Pac	1.000	EA	\$8.9900	\$8.99
B076BBT69Q	Ogymar 25PCS Red Circus Clown	1.000	EA	\$7.9900	\$7.99
B00IM7NSQQ	Jelly Belly Assorted Flavor Fu	1.000	EA	\$15.0000	\$15.00
B092CVZ7BM	Edible 24K Gold Flakes and 100	1.000	EA	\$17.2700	\$17.27
B07Q71ZCSY	Chrome Metallic Balloons for P	1.000	EA	\$9.4900	\$9.49
B00WW6OC8G	Sweet Creations 100 Count Reus	1.000	EA	\$3.4800	\$3.48
B08N46YLFP	We Moment Ruby Red Balloons 12	1.000	EA	\$11.9900	\$11.99
B084RQ9BPZ	32 Pieces Removable Star Mirro	1.000	EA	\$7.9900	\$7.99
<b>ALTERNATE TENDER</b>					<b>\$0.0000</b>
<b>TAX \$0.00</b>					
<b>SUB \$216.87</b>					
<b>TOTAL INVOICE</b>					<b>\$216.87</b>
<b>CREDITS TOTAL</b>					<b>\$2.61-</b>
<b>BALANCE DUE</b>					<b>\$214.26</b>

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MEEKER SCHOOL DISTRICT  
R

AUTHORIZED BUYER #:

P.O. #: HSA-105

ACCOUNT #: 886655438589

DATE OF SALE #: 210429

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 029463

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B001H001NI	Candy Sucker Lollipop Assortme	1.000	EA	\$16.8400	\$16.84
<b>SUB \$16.84</b>					<b>\$16.84</b>
TAX \$0.00					TOTAL INVOICE \$16.84
					CREDITS TOTAL \$0.00
					BALANCE DUE \$16.84

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #	P.O. #: es20-269 Koernig				
INVOICE#: 455776576897	DATE OF SALE #: 210429	LOCATION #: 32			
TRANSACTION #: 0	AUTHORIZATION #: 029650	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08Y5WTK4J	2 Drawer Lateral File Cabinet	1.000	EA	\$184.9900	\$184.99
MISC	SHIPPING AND TAX	1.000	EA	\$69.9800	\$69.98
<b>SUB \$254.97</b>					<b>\$254.97</b>
TAX \$0.00					TOTAL INVOICE \$254.97
					CREDITS TOTAL \$0.00
					BALANCE DUE \$254.97

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #	P.O. #: HS20-255				
INVOICE#: 986884637635	DATE OF SALE #: 210430	LOCATION #: 17			
TRANSACTION #: 0	AUTHORIZATION #: 030877	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B075SCRCBD	BARSKA CB12964 Key Lock 100 Po	1.000	EA	\$118.9300	\$118.93
B06XQR3ZR7	Barska Assorted Colored Small	2.000	EA	\$14.4900	\$28.98
<b>SUB \$147.91</b>					<b>\$147.91</b>
TAX \$0.00					TOTAL INVOICE \$147.91
					CREDITS TOTAL \$0.00
					BALANCE DUE \$147.91

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #	P.O. #: HSA-105				
INVOICE#: 7368865959356	DATE OF SALE #: 210430	LOCATION #: 32			
TRANSACTION #: 0	AUTHORIZATION #: 030356	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000PWTQ26	Dum Dum Pops 360 COUNT, 61 OZ	1.000	EA	\$19.4500	\$19.45
<b>SUB \$19.45</b>					<b>\$19.45</b>
TAX \$0.00					TOTAL INVOICE \$19.45
					CREDITS TOTAL \$0.00
					BALANCE DUE \$19.45

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #	P.O. #: HSA-105				
INVOICE#: 943989578644	DATE OF SALE #: 210430	LOCATION #: 32			
TRANSACTION #: 0	AUTHORIZATION #: 030096	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B010RSU3J2	Cracker Jacks Boxes Original 1	1.000	EA	\$15.0000	\$15.00
<b>SUB \$15.00</b>					<b>\$15.00</b>
TAX \$0.00					TOTAL INVOICE \$15.00
					CREDITS TOTAL \$0.00
					BALANCE DUE \$15.00

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:	653764769895	DATE OF SALE #:	210503	P.O. #:	es20-272 Office
INVOICE#:	653764769895	LOCATION #:	32		
TRANSACTION #:	0	AUTHORIZATION #:	003760	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08NTD1MJW	HTVFRONT Silver Permanent Adhes	1.000	EA	\$18.9900	\$18.99
TAX \$0.00				TOTAL INVOICE	\$18.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$18.99

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #	733545387955	DATE OF SALE #:	210504	P.O. #:	MS 20-114
INVOICE#:	733545387955	LOCATION #:	32		
TRANSACTION #:	0	AUTHORIZATION #:	004203	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B082CLHSPD	Parlan Wood-Cased #2 HB Pencil	2.000	EA	\$15.9900	\$31.98
TAX \$0.00				TOTAL INVOICE	\$31.98
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$31.98

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:	553365494667	DATE OF SALE #:	210505	P.O. #:	HSA-113
INVOICE#:	553365494667	LOCATION #:	32		
TRANSACTION #:	0	AUTHORIZATION #:	005878	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08DQRK3Z9	Mens Halloween Medieval Pirate	1.000	EA	\$20.9900	\$20.99
B08DQVB443	Mens Halloween Medieval Pirate	2.000	EA	\$20.9900	\$41.98
B08DR9X623	Mens Halloween Medieval Pirate	1.000	EA	\$20.9900	\$20.99
TAX \$0.00				TOTAL INVOICE	\$83.96
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$83.96

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:	953436946964	DATE OF SALE #:	210505	P.O. #:	HSA-113
INVOICE#:	953436946964	LOCATION #:	32		
TRANSACTION #:	0	AUTHORIZATION #:	005293	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00NF3Y7OE	shop4ever Vintage Union Jack B	1.000	EA	\$9.8900	\$9.89
B07DHSJJH6	shop4ever Vintage Union Jack B	1.000	EA	\$9.8900	\$9.89
MISC	SHIPPING AND TAX	1.000	EA	\$2.9800	\$2.98
TAX \$0.00				TOTAL INVOICE	\$22.76
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$22.76

MEEKER SCHOOL DISTRICT

R

AUTHORIZED BUYER #:

ACCOUNT #:

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P.O. #: HSA-113

INVOICE #: 464367357384

DATE OF SALE #: 210505

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 005202

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0043WIETU	Girls Renaissance Faire Costum	1.000	EA	\$34.9900	\$34.99
MISC	SHIPPING AND TAX	1.000	EA	\$6.0900	\$6.09
<b>SUB \$41.08</b>				<b>TAX \$0.00</b>	<b>\$41.08</b>
				<b>TOTAL INVOICE</b>	<b>\$41.08</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$41.08</b>

MEEKER SCHOOL DISTRICT

R

AUTHORIZED BUYER #:

ACCOUNT #

P.O. #: HSA-113

INVOICE #: 85574934753

DATE OF SALE #: 210505

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 005177

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0722NWBMT	Love Quality Men's Summer T-Sh	1.000	EA	\$16.9900	\$16.99
B07FCVJ7W2	Gold Leaves Leaf Ribbon Trim R	1.000	EA	\$10.9900	\$10.99
B0170U1GSS	WOTOGOLD Animal Cosplay Costum	1.000	EA	\$27.9900	\$27.99
B07M6JZFXR	SCARLET DARKNESS Mens Gothic V	1.000	EA	\$24.9900	\$24.99
B091FKJX1M	Women's Corset Belt Elastic St	1.000	EA	\$23.9900	\$23.99
B0834YZDP1	9 Pieces Vintage Viking Brooch	1.000	EA	\$13.9900	\$13.99
B073J7RLXG	Renaissance Medieval Dress Cos	1.000	EA	\$29.9000	\$29.90
B073J9X4SC	Renaissance Medieval Dress Cos	1.000	EA	\$29.9000	\$29.90
B073JIB25MF	Renaissance Medieval Dress Cos	1.000	EA	\$29.9000	\$29.90
B073J191382	Renaissance Medieval Dress Cos	1.000	EA	\$29.9000	\$29.90
B018JWXQB0	Love Quality Men's Summer T-Sh	4.000	EA	\$16.9900	\$67.96
B07P7FZY4P	Exit Pursued by Bear Shakespeare	1.000	EA	\$19.9900	\$19.99
B07CJ67N4N	Classic William Shakespeare Wl	1.000	EA	\$21.9500	\$21.95
B07T88S988	Renaissance Medieval Dress Cos	1.000	EA	\$29.9000	\$29.90
B07WGZNBVH	SCARLET DARKNESS Mens Gothic V	1.000	EA	\$29.9900	\$29.99
B001AQV1KG	Forum Deluxe Hooded Monk Costu	1.000	EA	\$24.2200	\$24.22
B07RC9YNK3	Skeleton Gold Roman Laurel Wr	4.000	EA	\$5.9900	\$23.96
B07PFL8G2Q	Skeleton Shepherd's Costume C	1.000	EA	\$9.9900	\$9.99
B07ZL71KSL	Love Quality Men's Summer T-Sh	1.000	EA	\$10.5300	\$10.53
B08JHXSHEM	Hoerav Women Girls Elastic Wld	1.000	EA	\$15.9900	\$15.99
B000H24IVI	Rubie's mens Bubbles The Clown	1.000	EA	\$17.9900	\$17.99
B07CT1578LM	Love Quality Men's Summer T-Sh	1.000	EA	\$10.7100	\$10.71
B07YZ1S8JJ	Basjybt 6 Pcs Thin Lightweigh	1.000	EA	\$10.9900	\$10.99
<b>SUB \$532.71</b>				<b>TAX \$0.00</b>	<b>\$532.71</b>
				<b>TOTAL INVOICE</b>	<b>\$532.71</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$532.71</b>

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #: HSA-113	
INVOICE#: 944449743484	DATE OF SALE #: 210505	LOCATION #: 32	
TRANSACTION #: 0	AUTHORIZATION #: 005107	REGISTER #: 0	
S.K.U	DESCRIPTION	QUANTITY	UNIT PRICE EXT. PRICE
B07YP9B14J	Womens Pretend I'm A Donkey T-	1.000	EA \$15.3500 \$15.35
SUB \$15.35		TAX \$0.00	TOTAL INVOICE \$15.35
			CREDITS TOTAL \$0.00
			BALANCE DUE \$15.35

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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #: HSA-113	
INVOICE#: 66743639587	DATE OF SALE #: 210506	LOCATION #: 32	
TRANSACTION #: 0	AUTHORIZATION #: 006027	REGISTER #: 0	
S.K.U	DESCRIPTION	QUANTITY	UNIT PRICE EXT. PRICE
B07W857RZK	irlitlm Women Victorian Pantalo	2.000	EA \$22.9500 \$45.90
SUB \$45.90		TAX \$0.00	TOTAL INVOICE \$45.90
			CREDITS TOTAL \$0.00
			BALANCE DUE \$45.90

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT #		P.O. #: HSA-113	
INVOICE#: 448593485647	DATE OF SALE #: 210507	LOCATION #: 32	
TRANSACTION #: 0	AUTHORIZATION #: 007540	REGISTER #: 0	
S.K.U	DESCRIPTION	QUANTITY	UNIT PRICE EXT. PRICE
B084WXWBX1	pagreberya Donkey Ears Headban	1.000	EA \$7.9900 \$7.99
SUB \$7.99		TAX \$0.00	TOTAL INVOICE \$7.99
			CREDITS TOTAL \$0.00
			BALANCE DUE \$7.99

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT #		P.O. #: HSA-113	
INVOICE#: 594945948639	DATE OF SALE #: 210508	LOCATION #: 32	
TRANSACTION #: 0	AUTHORIZATION #: 008062	REGISTER #: 0	
S.K.U	DESCRIPTION	QUANTITY	UNIT PRICE EXT. PRICE
B07WFWX5DP	SCARLET DARKNESS Mens Gothic V	1.000	EA \$12.9900 \$12.99
SUB \$12.99		TAX \$0.00	TOTAL INVOICE \$12.99
			CREDITS TOTAL \$0.00
			BALANCE DUE \$12.99

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT #		P.O. #: MS 20-118	
INVOICE#: 449387737773	DATE OF SALE #: 210510	LOCATION #: 32	
TRANSACTION #: 0	AUTHORIZATION #: 010731	REGISTER #: 0	
S.K.U	DESCRIPTION	QUANTITY	UNIT PRICE EXT. PRICE
B08HMDH2YD	Premium Pack of 100 Single Use	2.000	EA \$12.9900 \$25.98
SUB \$25.98		TAX \$0.00	TOTAL INVOICE \$25.98
			CREDITS TOTAL \$0.00
			BALANCE DUE \$25.98

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: es20-280 Emergency B	
ACCOUNT #:	INVOICE#: 454388978978	DATE OF SALE #:	210511	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	011695	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B077T9BQPQ	Trailmaker Classic 17 Inch Bac	30.000	EA	\$7.9900	\$239.70
SUB \$239.70				TAX \$0.00	TOTAL INVOICE \$239.70
					CREDITS TOTAL \$0.00
					BALANCE DUE \$239.70

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: ACT 13	
ACCOUNT #:	INVOICE#: 853955993488	DATE OF SALE #:	210513	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	013224	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07FWGVDGH	Mead CombBind Blinding Spines/S	2.000	EA	\$8.0500	\$16.10
B0015ZVXIW	Fellowes Binding Presentation	3.000	EA	\$17.2600	\$51.78
SUB \$67.88				TAX \$0.00	TOTAL INVOICE \$67.88
					CREDITS TOTAL \$0.00
					BALANCE DUE \$67.88

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: ACT 13	
ACCOUNT #:	INVOICE#: 838756397844	DATE OF SALE #:	210513	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	013169	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00SNOP188	Hammermill Cardstock, Premium	3.000	EA	\$16.7000	\$50.10
SUB \$50.10				TAX \$0.00	TOTAL INVOICE \$50.10
					CREDITS TOTAL \$0.00
					BALANCE DUE \$50.10

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: Tech 21-46	
ACCOUNT #:	INVOICE#: 593789956635	DATE OF SALE #:	210513	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	013822	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08XPQGLF7	Lenovo Ideapad 3 Laptop, 14" F	7.000	EA	\$559.0000	\$3,913.00
SUB \$3,913.00				TAX \$0.00	TOTAL INVOICE \$3,913.00
					CREDITS TOTAL \$0.00
					BALANCE DUE \$3,913.00

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: HSA-113	
ACCOUNT #:	INVOICE#: 853986798644	DATE OF SALE #:	210513	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	013408	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07ZH73B1J	SCARLET DARKNESS Mens Gothic V	1.000	EA	\$19.9900	\$19.99
SUB \$19.99				TAX \$0.00	TOTAL INVOICE \$19.99
					CREDITS TOTAL \$0.00
					BALANCE DUE \$19.99





MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:				P.O. #:	HSA-113
INVOICE#:	698475996996	DATE OF SALE #:	210515	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	015688	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07L8BL9S4	SCARLET DARKNESS Women Retro V	1.000	EA	\$19.9900	\$19.99
<b>TAX \$0.00</b>				<b>TOTAL INVOICE</b>	<b>\$19.99</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$19.99</b>

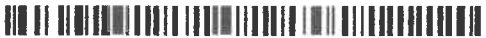
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MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:				P.O. #:	HS20-261
INVOICE#:	699494389958	DATE OF SALE #:	210517	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	017820	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000KE7860	Aqua Plumb 3305020 1-1/2 x 1-1	6.000	EA	\$8.7000	\$52.20
<b>TAX \$0.00</b>				<b>TOTAL INVOICE</b>	<b>\$52.20</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$52.20</b>

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:				P.O. #:	HS20-263
INVOICE#:	439536998997	DATE OF SALE #:	210518	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	018497	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B005929NRU	Cramer 750 Athletic Tape (CS o	2.000	EA	\$63.0500	\$126.10
<b>TAX \$0.00</b>				<b>TOTAL INVOICE</b>	<b>\$126.10</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$126.10</b>

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:				P.O. #:	HS20-263
INVOICE#:	637376969694	DATE OF SALE #:	210518	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	018534	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08FY4SSF	10 Pack Plastic Envelopes with	5.000	EA	\$8.3700	\$41.85
<b>TAX \$0.00</b>				<b>TOTAL INVOICE</b>	<b>\$41.85</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$41.85</b>

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