



Payment Information



New Balance: **\$5,173.37**
Total Minimum Payment Due: **\$432.00**
Payment Due Date: **03/12/2021**

Payments must be received by 5pm ET on 03/12/2021 if mailed, or by 11:59pm ET on 03/12/2021 for online and phone payments.

Visit us at amazon.com/creditline or Call 1-866-634-8380.

For account information, log-in to www.amazon.com/creditline. This account is not registered.
The authentication code is 3SEM765. Or call toll free at 1-866-634-8380.

Account Summary

Previous Balance as of 01/21/2021

Payments	\$3,639.63	Credit Limit	\$17,300
Purchases/Debits	- 3,639.63	Available Credit	\$11,046
New Balance as of 02/20/2021	+ 5,173.37		
	\$5,173.37		

31 Day Billing Cycle from 01/21/2021 to 02/20/2021

Transaction Detail

Date	Reference #	Description	Amount
02/01	P9342001000XS6H14	ONLINE PYMT-THANK YOU ATLANTA GA	- \$3,639.63
			- \$3,639.63
			\$5,173.37
		AMAZON MARKETPLACE SEATTLE WA	\$152.99
		AMAZON MARKETPLACE SEATTLE WA	\$11.95
		AMAZON MARKETPLACE SEATTLE WA	\$80.64
		AMAZON MARKETPLACE SEATTLE WA	\$70.47
		AMAZON MARKETPLACE SEATTLE WA	\$164.40
		AMAZON RETAIL SEATTLE WA	\$51.98
		AMAZON RETAIL SEATTLE WA	\$461.98
		AMAZON RETAIL SEATTLE WA	\$555.86
		AMAZON MARKETPLACE SEATTLE WA	\$49.99
		AMAZON RETAIL SEATTLE WA	\$119.99
		AMAZON MARKETPLACE SEATTLE WA	\$50.43
		AMAZON MARKETPLACE SEATTLE WA	\$10.99
		AMAZON MARKETPLACE SEATTLE WA	\$192.50
		AMAZON MARKETPLACE SEATTLE WA	\$18.99
		AMAZON MARKETPLACE SEATTLE WA	\$25.28
		AMAZON MARKETPLACE SEATTLE WA	\$31.98
		AMAZON MARKETPLACE SEATTLE WA	\$11.18
		AMAZON MARKETPLACE SEATTLE WA	\$41.98
		AMAZON MARKETPLACE SEATTLE WA	\$26.97
		AMAZON MARKETPLACE SEATTLE WA	\$12.55
		AMAZON MARKETPLACE SEATTLE WA	\$42.96
		AMAZON MARKETPLACE SEATTLE WA	\$18.00
		AMAZON MARKETPLACE SEATTLE WA	\$78.36
		AMAZON MARKETPLACE SEATTLE WA	\$776.90
		AMAZON RETAIL SEATTLE WA	\$14.99
		AMAZON MARKETPLACE SEATTLE WA	\$16.96
		AMAZON RETAIL SEATTLE WA	\$21.98
		AMAZON MARKETPLACE SEATTLE WA	\$789.96
		AMAZON MARKETPLACE SEATTLE WA	\$24.95
		AMAZON RETAIL SEATTLE WA	\$319.84
		AMAZON MARKETPLACE SEATTLE WA	\$74.60
		AMAZON MARKETPLACE SEATTLE WA	\$233.85
		AMAZON MARKETPLACE SEATTLE WA	\$30.31
		AMAZON MARKETPLACE SEATTLE WA	\$89.97
		AMAZON MARKETPLACE SEATTLE WA	\$17.69
		AMAZON MARKETPLACE SEATTLE WA	\$55.00
		AMAZON MARKETPLACE SEATTLE WA	\$70.76
		AMAZON MARKETPLACE SEATTLE WA	\$112.99
		AMAZON MARKETPLACE SEATTLE WA	\$179.98
		AMAZON MARKETPLACE SEATTLE WA	\$60.22
			\$0.00
			\$0.00

Total Fees Charged This Period

Total Interest Charged This Period
(Continued on next page)



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

Account Number	
New Balance	\$5,173.37
Total Minimum Payment Due	\$432.00
Payment Due Date	03/12/2021

Amount Enclosed **\$ 5,173.37**

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

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

3365



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 front 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 same 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 965016, Orlando, FL 32896-5016. 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 defaults 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 Synchrony Bank.



WF1993452F1

01NY5484 - 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: Synchrony 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 Synchrony Bank and any other owner or servicer of your account contacting you about your account, including using any contact information or call 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

** 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
02/20		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

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.

Reminder about purchases. We charge interest on all purchases from the date you make the purchase until you pay the purchase in full. For more information on when we charge interest, including exceptions, please see your account terms.

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!



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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:	659458747986	P.O. #:	es20-190 Library		
INVOICE #:	659458747986	LOCATION #:	17		
TRANSACTION #:	0	REGISTRATION #:	020387		
DATE OF SALE #:	210121	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B084YY319R	Duracell Optimum AA Batteries	2,000	EA	\$25.9900	\$51.98
TAX \$0.00				TOTAL INVOICE	\$51.98
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$51.98

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:	436536978465	P.O. #:	HSA-062		
INVOICE #:	436536978465	LOCATION #:	17		
TRANSACTION #:	0	REGISTRATION #:	021530		
DATE OF SALE #:	210121	REGISTER #:	0		
AUTHORIZATION #:	021530				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01A8D19JM	MakerBot Smart Extruder+ (for	2,000	EA	\$230.9900	\$461.98
TAX \$0.00				TOTAL INVOICE	\$461.98
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$461.98

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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:	438448453646	P.O. #:	es20-188 Title		
INVOICE #:	438448453646	LOCATION #:	32		
TRANSACTION #:	0	REGISTRATION #:	020365		
DATE OF SALE #:	210120	REGISTER #:	0		
AUTHORIZATION #:	020365				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07H36XSVT	URSKYTOUS 60Pcs Animal Pencil	2,000	EA	\$14.4900	\$28.98
B08149HDK5	Ktrio Sheet Protectors 8.5 x 1	1,000	EA	\$41.4900	\$41.49
TAX \$0.00				TOTAL INVOICE	\$70.47
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$70.47

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:	448949536876	P.O. #:	MS 20-75		
INVOICE #:	448949536876	LOCATION #:	32		
TRANSACTION #:	0	REGISTRATION #:	019095		
DATE OF SALE #:	210119	REGISTER #:	0		
AUTHORIZATION #:	019095				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07YPXFLJ	VANSAPCE Executive Office Chair	1,000	EA	\$152.9900	\$152.99
TAX \$0.00				TOTAL INVOICE	\$152.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$152.99

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:	783899847466	P.O. #:	es20-185 Gorney		
INVOICE #:	783899847466	LOCATION #:	32		
TRANSACTION #:	0	REGISTRATION #:	018656		
DATE OF SALE #:	210119	REGISTER #:	0		
AUTHORIZATION #:	018656				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07X7QPRRT	ONEDONE Reward Punch Cards (Pa	1,000	EA	\$11.9500	\$11.95
TAX \$0.00				TOTAL INVOICE	\$11.95
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$11.95

MEEKER SCHOOL DISTRICT			AUTHORIZED BUYER #:		
ACCOUNT #:	DATE OF SALE #:	LOCATION #:	P.O. #: es20-188 Title		
INVOICE#: 477457387454	210120	32			
TRANSACTION #: 0	AUTHORIZATION #: 020182	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000QQ01DK	EXPO Low Odor Dry Erase Marker	6.000	EA	\$27.4000	\$164.40
				TOTAL INVOICE	\$164.40
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$164.40

MEEKER SCHOOL DISTRICT			AUTHORIZED BUYER #:		
ACCOUNT #:	DATE OF SALE #:	LOCATION #:	P.O. #: es20-187 Rykhus		
INVOICE#: 445775995994	210119	32			
TRANSACTION #: 0	AUTHORIZATION #: 019865	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B002BDTEU6	Sterilite 16448012 16 Quart/15	1.000	EA	\$68.6600	\$68.66
B01N9BOL6R	Better Office Products Sheet P	1.000	EA	\$11.9800	\$11.98
				TOTAL INVOICE	\$80.64
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$80.64

MEEKER SCHOOL DISTRICT			AUTHORIZED BUYER #:		
ACCOUNT #:	DATE OF SALE #:	LOCATION #:	P.O. #: FACS storage		
INVOICE#: 963589894383	210122	17			
TRANSACTION #: 0	AUTHORIZATION #: 021807	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07PK1CTF6	IRIS USA, Inc. TB-42 12 Quart	12.000	EA	\$35.4900	\$425.88
B000CGTGXS	IRIS USA 53 Quart Stack & Pull	2.000	EA	\$64.9900	\$129.98
				TOTAL INVOICE	\$555.86
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$555.86

MEEKER SCHOOL DISTRICT			AUTHORIZED BUYER #:		
ACCOUNT #:	DATE OF SALE #:	LOCATION #:	P.O. #: FACS storage		
INVOICE#: 586448645569	210122	32			
TRANSACTION #: 0	AUTHORIZATION #: 021305	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0773R3TXR	Tramontina 80903/400DS Plastic	1.000	EA	\$49.9900	\$49.99
				TOTAL INVOICE	\$49.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$49.99

MEEKER SCHOOL DISTRICT			AUTHORIZED BUYER #:		
ACCOUNT #:	DATE OF SALE #:	LOCATION #:	P.O. #: es20-195 Bowman		
INVOICE#: 549468745949	210126	17			
TRANSACTION #: 0	AUTHORIZATION #: 026743	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00XBC3BFO	Amazon Basics High-Back Execut	1.000	EA	\$119.9900	\$119.99
				TOTAL INVOICE	\$119.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$119.99

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #:	MS 20-77		
INVOICE#:	439585586536	DATE OF SALE #:	210126	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	026852	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B018A3AG0W	Loctite Home and Office 2-ounc	4.000	EA	\$1.9700	\$7.88 ✓
B07BB3M33N	Emraw Plastic Clipboard Transl	1.000	EA	\$11.9900	\$11.99 ✓
B00D9UDK8W	Indiana Ticket Company 56759 R	1.000	EA	\$20.5800	\$20.58 ✓
B002BYKKUS	TOPS Prism+ Writing Pads, 5x 8	1.000	EA	\$9.9800	\$9.98 ✓
SUB \$50.43		TAX \$0.00		TOTAL INVOICE	\$50.43
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$50.43

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #:	MS 20-77		
INVOICE#:	737395795346	DATE OF SALE #:	210126	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	026491	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B078HWGC17	30 Colors Dual Tip Alcohol Art	1.000	EA	\$10.9900	\$10.99
SUB \$10.99		TAX \$0.00		TOTAL INVOICE	\$10.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$10.99 ✓

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #:	es20-198 title		
INVOICE#:	698937353696	DATE OF SALE #:	210127	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	027723	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B003U6N1DE	School Smart Chart Tablet, 24	14.000	EA	\$13.8000	\$193.20
ALTERNATE TENDER		0.000		\$0.0000	\$0.70-
SUB \$193.20		TAX \$0.00		TOTAL INVOICE	\$193.20
				CREDITS TOTAL	\$0.70-
				BALANCE DUE	\$192.50 ✓

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #:	es20-201 Shana		
INVOICE#:	744876579778	DATE OF SALE #:	210128	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	028051	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B078TMZSCX	Your Chair Covers - Satin Sash	1.000	EA	\$18.9900	\$18.99
SUB \$18.99		TAX \$0.00		TOTAL INVOICE	\$18.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$18.99 ✓

MEEKER SCHOOL DISTRICT
R

AUTHORIZED BUYER #:

P.O. #: es20-201 Shana

ACCOUNT #: 498338857999
INVOICE#: 498338857999

DATE OF SALE #: 210128

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 028779

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B07DGC2V67	Girls Cat Suit Costume - for	1.000	EA	\$19.9900	\$19.99
MISC	SHIPPING AND TAX	1.000	EA	\$5.2900	\$5.29
SUB \$25.28				TAX \$0.00	TOTAL INVOICE \$25.28
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$25.28

MEEKER SCHOOL DISTRICT
R

AUTHORIZED BUYER #:

P.O. #: es20-201 Shana

ACCOUNT #: 774854475797
INVOICE#: 774854475797

DATE OF SALE #: 210128

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 028901

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B07YVMC7JB	Lazy One Critter Cap Hat for K	2.000	EA	\$15.9900	\$31.98
SUB \$31.98				TAX \$0.00	TOTAL INVOICE \$31.98
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$31.98

MEEKER SCHOOL DISTRICT
R

AUTHORIZED BUYER #:

P.O. #: es20-201 Shana

ACCOUNT #: 495468677867
INVOICE#: 495468677867

DATE OF SALE #: 210128

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 028982

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B00CDPBX7Y	US Toy Faux Fur Classic Raccoo	2.000	EA	\$5.5900	\$11.18
SUB \$11.18				TAX \$0.00	TOTAL INVOICE \$11.18
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$11.18

MEEKER SCHOOL DISTRICT
R

AUTHORIZED BUYER #:

P.O. #: es20-201 Shana

ACCOUNT #: 498553833939
INVOICE#: 498553833939

DATE OF SALE #: 210128

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 028778

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B010NP7JBO	Clementine Little Girls' Every	2.000	EA	\$20.9900	\$41.98
SUB \$41.98				TAX \$0.00	TOTAL INVOICE \$41.98
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$41.98

MEEKER SCHOOL DISTRICT
R

AUTHORIZED BUYER #:

P.O. #: HS20-153

ACCOUNT #: 456944769574
INVOICE#: 456944769574

DATE OF SALE #: 210128

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 028552

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B0852KJS1P	TalkWorks Aux Cable 3.5mm Audi	1.000	EA	\$8.9900	\$8.99
B07WGMV91G	Aux Cord Compatible with Iphon	2.000	EA	\$8.9900	\$17.98
SUB \$26.97				TAX \$0.00	TOTAL INVOICE \$26.97
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$26.97

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	es20-201 Shana		
INVOICE#: 458358346564		DATE OF SALE #:	210128		
TRANSACTION #: 0		LOCATION #:	32		
		AUTHORIZATION #:	028048		
		REGISTER #:	0		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01ESVJLDI	Forum Novelties Jumbo Animal K	1.000	EA	\$12.5500	\$12.55
TAX \$0.00				TOTAL INVOICE	\$12.55
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$12.55

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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	es20-201 Shana		
INVOICE#: 995755367667		DATE OF SALE #:	210128		
TRANSACTION #: 0		LOCATION #:	32		
		AUTHORIZATION #:	028480		
		REGISTER #:	0		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07YX64GW2	12-Pack Hard Tricorné Pirate H	2.000	EA	\$12.9900	\$25.98
MISC	SHIPPING AND TAX	1.000	EA	\$16.9800	\$16.98
TAX \$0.00				TOTAL INVOICE	\$42.96
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$42.96

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	es20-201 Shana		
INVOICE#: 988356486447		DATE OF SALE #:	210128		
TRANSACTION #: 0		LOCATION #:	32		
		AUTHORIZATION #:	028138		
		REGISTER #:	0		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B077Y5Z9SY	Daniel Boone Red Fox Fur Hat w	1.000	EA	\$18.0000	\$18.00
TAX \$0.00				TOTAL INVOICE	\$18.00
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$18.00

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	es20-198 title		
INVOICE#: 984638974676		DATE OF SALE #:	210128		
TRANSACTION #: 0		LOCATION #:	32		
		AUTHORIZATION #:	028222		
		REGISTER #:	0		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B076MM61FN	Apostrophe Games Blank Playing	4.000	EA	\$5.9900	\$23.96
B08521CG3S	160 PCS Party Favors for Kids	2.000	EA	\$14.9800	\$29.96
B013FQPB5C	Crayola Ultra Clean Washable M	2.000	EA	\$12.2200	\$24.44
TAX \$0.00				TOTAL INVOICE	\$78.36
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$78.36

MEEKER SCHOOL DISTRICT
R

AUTHORIZED BUYER #:

ACCOUNT #:

P.O. #: es20-201 Shana

INVOICE#: 784438573974

DATE OF SALE #: 210128

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 028856

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07L8BQ3JZ	100pcs Turkey Flat Feathers Fl	1.000	EA	\$7.9900	\$7.99
B08D Y4F5F1	48 Cow Felt Mats and 2 Pieces	3.000	EA	\$13.9900	\$41.97
B07V44CQ24	Animal Onesie Kids Unisex Onap	1.000	EA	\$29.9900	\$29.99
B07G2SXXHW	TOPTIE 6 PCS Elephant Zoo Anim	1.000	EA	\$12.2900	\$12.29
B06XXHYJQN	Sleepyheads Men's Adult Non Fo	1.000	EA	\$29.9900	\$29.99
B08JTLT56X	TOPTIE 6 PCS Pig Zoo Animal Ea	1.000	EA	\$11.9900	\$11.99
B07YDKGYMZ	Barcelonetta Animal Print Fu	1.000	EA	\$24.9900	\$24.99
B081CF1DMM	Phone Tripod, Aureday 50" Extie	1.000	EA	\$25.9900	\$25.99
B0039MXXRU6	YARDGARD 3084968 Fence, 150 fe	1.000	EA	\$55.7900	\$55.79
B07Y8CZF9B	12 Pieces Funny Santa Beard Co	3.000	EA	\$12.9900	\$38.97
B07JVDDTG2	LS Photography 10 x 20 feet Gr	2.000	EA	\$39.9000	\$79.80
B0759QB2WQ	Y100 Sets` 10 oz. PET Plastic	1.000	EA	\$14.9900	\$14.99
B00WILU7AWQ	Paisley Bandanas Assorted Colo	2.000	EA	\$35.9900	\$71.98
B07J5GW135	Yellow and White Paper Straws	1.000	EA	\$6.9900	\$6.99
B01GCRXBVE	filc-filc 44PCS 4 x 4 inches (1.000	EA	\$6.4800	\$6.48
B06XVRDV67	JPSOR 24pcs 158 Feet Fake Ivy	2.000	EA	\$15.9900	\$31.98
B07NYV1Y52	YOLSUN kids Onesie Animal Paja	1.000	EA	\$25.9900	\$25.99
B08LV3NWXJ	SAVITTA 5Pcs 10x9 Inch 3mm Thic	1.000	EA	\$7.9900	\$7.99
B071DQS4TF	Scohni 72 Pack Hibiscus Flower	2.000	EA	\$8.9900	\$17.98
B07PWQMXYYJ	wanjin Rooster Hackle Feather	2.000	EA	\$9.9900	\$19.98
B07RJG21YJ	Twisted Manila Rope Jute Rope	1.000	EA	\$54.9900	\$54.99
B0895PJV63	Arisoe'r Elastic Bands for Sew	1.000	EA	\$8.7900	\$8.79
B07TZNMBNZ	WILLBOND 9 Pieces Mouse Theme	4.000	EA	\$10.9900	\$43.96
B07FKPKMKDP	XMASCOMING Women's & Men's Hood	1.000	EA	\$32.9800	\$32.98
B075PH7WGS	Neon Colors Party Favor Suppli	2.000	EA	\$11.9900	\$23.98
B07JVJHFFG	Blulu 50 Pieces Satin Headband	1.000	EA	\$11.9900	\$11.99
B01DDCD47DW	Hanes Big Boys' Comfortsoft T-	1.000	EA	\$21.1000	\$21.10
B08BJGD3DM3	FabricLA Acrylic Felt by The Y	1.000	EA	\$14.9900	\$14.99
SUB \$776.90				TAX \$0.00	\$776.90
				TOTAL INVOICE	\$776.90
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$776.90

MEEKER SCHOOL DISTRICT
R

AUTHORIZED BUYER #:

ACCOUNT #:

P.O. #: es20-201 Shana

INVOICE#: 456748833356

DATE OF SALE #: 210129

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 029056

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08K1SF9XT	FabricLA Acrylic Felt by The Y	1.000	EA	\$14.9900	\$14.99
SUB \$14.99		TAX \$0.00		TOTAL INVOICE	\$14.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$14.99

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000DZ9XGO	Oxford Two-Pocket Folders, Ass	2.000	EA	\$8.4800	\$16.96
SUB \$16.96		TAX \$0.00		TOTAL INVOICE	\$16.96
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$16.96

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07MCCJ6VY	Headphones with Microphone, Vo	2.000	EA	\$10.9900	\$21.98
SUB \$21.98		TAX \$0.00		TOTAL INVOICE	\$21.98
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$21.98

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07BJ1RYF3	Philips HeartStart AED Defibri	12.000	EA	\$66.8300	\$789.96
SUB \$789.96		TAX \$0.00		TOTAL INVOICE	\$789.96
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$789.96

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00006HPXJ	Avery File Folder Labels in As	1.000	EA	\$17.9800	\$17.98
B07ZS2C5B3	Adams Money and Rent Receipt B	1.000	EA	\$6.9700	\$6.97
SUB \$24.95		TAX \$0.00		TOTAL INVOICE	\$24.95
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$24.95

**MEEKER SCHOOL DISTRICT
R**

AUTHORIZED BUYER #:

ACCOUNT #:

P.O. #: MS 20-78

INVOICE#: 565889365896

DATE OF SALE #: 210208

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 008077

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00099YJ6S	Tachikara Institutional quarit	10.000	EA	\$19.2200	\$192.20
B085THKWVW	Extra Large Ball Bag,Duty Mesh	2.000	EA	\$15.9900	\$31.98
B00099YJJK	Tachikara BIK-SP Portable Ball	1.000	EA	\$95.6600	\$95.66
SUB \$319.84				TAX \$0.00	\$319.84
				TOTAL INVOICE CREDITS TOTAL	\$0.00
				BALANCE DUE	\$319.84

**MEEKER SCHOOL DISTRICT
R**

AUTHORIZED BUYER #:

ACCOUNT #:

P.O. #: HS20-175

INVOICE#: 43385338879

DATE OF SALE #: 210209

LOCATION #: 17

TRANSACTION #: 0

AUTHORIZATION #: 009792

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000APHYUO	Bosch RS6046 Hard Hook-8-Loop	5.000	EA	\$14.9000	\$74.50
MISC	SHIPPING AND TAX	1.000	EA	\$0.1000	\$0.10
SUB \$74.60				TAX \$0.00	\$74.60
				TOTAL INVOICE CREDITS TOTAL	\$0.00
				BALANCE DUE	\$74.60

**MEEKER SCHOOL DISTRICT
R**

AUTHORIZED BUYER #:

ACCOUNT #:

P.O. #: HS20-175

INVOICE#: 754883844438

DATE OF SALE #: 210209

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 009493

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B006SJUS6	Grizzly Industrial T21054-43"	3.000	EA	\$77.9500	\$233.85
SUB \$233.85				TAX \$0.00	\$233.85
				TOTAL INVOICE CREDITS TOTAL	\$0.00
				BALANCE DUE	\$233.85

**MEEKER SCHOOL DISTRICT
R**

AUTHORIZED BUYER #:

ACCOUNT #:

P.O. #: HS20-175

INVOICE#: 464895758539

DATE OF SALE #: 210209

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 009012

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0748KRTKS	Overhead Door C9T-BX Garage Do	1.000	EA	\$30.3100	\$30.31
SUB \$30.31				TAX \$0.00	\$30.31
				TOTAL INVOICE CREDITS TOTAL	\$0.00
				BALANCE DUE	\$30.31

**MEEKER SCHOOL DISTRICT
R**

AUTHORIZED BUYER #:

ACCOUNT #:

P.O. #: HS20-175

INVOICE#: 737736644348

DATE OF SALE #: 210209

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 009570

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B071SFM4XH	GLOVEWORKS Industrial Black NI	1.000	EA	\$29.9900	\$29.99
B0714KMFJX	GLOVEWORKS Industrial Black NI	2.000	EA	\$29.9900	\$59.98
SUB \$89.97				TAX \$0.00	\$89.97
				TOTAL INVOICE CREDITS TOTAL	\$0.00
				BALANCE DUE	\$89.97

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-176		
INVOICE#: 449949454674		LOCATION #:	32		
TRANSACTION #: 0		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07LF6LYT	TIG Welding Tungsten Electrode	1.000	EA	\$17.6900	\$17.69
TAX \$0.00				TOTAL INVOICE	\$17.69
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$17.69

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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	MS 20-83		
INVOICE#: 767446485393		LOCATION #:	32		
TRANSACTION #: 0		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0719WZCCX	2.5 Gallon White Ice Cream Tub	1.000	EA	\$55.0000	\$55.00
TAX \$0.00				TOTAL INVOICE	\$55.00
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$55.00

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-176		
INVOICE#: 439767489635		LOCATION #:	32		
TRANSACTION #: 0		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0156RYJ4Y	TIG Collets Bodies Alumina Cup	1.000	EA	\$21.5000	\$21.50
B00D3NMS3VU	Drill Doctor DD350X 350X Drill	1.000	EA	\$49.2600	\$49.26
TAX \$0.00				TOTAL INVOICE	\$70.76
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$70.76

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	es20-215 Deming		
INVOICE#: 878495453856		LOCATION #:	32		
TRANSACTION #: 0		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07PN4FR1M	Magnetic Mobile Standing White	1.000	EA	\$112.9900	\$112.99
TAX \$0.00				TOTAL INVOICE	\$112.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$112.99

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	Tech 21.36		
INVOICE#: 946988686399		LOCATION #:	32		
TRANSACTION #: 0		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B005ILLWYT6	Rosewill Hive-750S ROSEWILL Ga	2.000	EA	\$89.9900	\$179.98
TAX \$0.00				TOTAL INVOICE	\$179.98
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$179.98

MEEKER SCHOOL DISTRICT
R

AUTHORIZED BUYER #:
P.O. #: Stuco **HS 20-178**

ACCOUNT #:

INVOICE#: 439363889439

DATE OF SALE #: 210216

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 015919

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00DT66RWI	80's Mega Value Pack Party Cut	1,000	EA	\$9.2700	\$9.27 ✓
B00PMC3SFA	Adorox 144 Bracelets Neon Jell	3,000	EA	\$6.9900	\$20.97 ✓
B00T6TXW42	Multiple 80s Rock Star or Pop	1,000	EA	\$21.9900	\$21.99 ✓
B07Z4Q6P82	22 Pieces 80s Party Photo Boot	1,000	EA	\$7.9900	\$7.99 ✓
SUB \$80.22				TAX \$0.00	TOTAL INVOICE \$80.22
					CREDITS TOTAL \$0.00
					\$80.22
					BALANCE DUE \$80.22

