

Payment Information

\$ New Balance: \$7,424.52
 Total Minimum Payment Due: \$619.00
 Payment Due Date: 12/10/2020

Payments must be received by 5pm ET on 12/10/2020 if mailed, or by 11:59pm ET on 12/10/2020 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 5SEM265. Or call toll free at 1-866-634-8380.

Account Summary

Previous Balance as of 10/21/2020 \$5,142.50 Credit Limit \$17,300
 Payments - 5,142.50 Available Credit \$9,875
 Purchases/Debits + 7,424.52
 New Balance as of 11/20/2020 \$7,424.52

31 Day Billing Cycle from 10/21/2020 to 11/20/2020

Transaction Detail

Date	Reference #	Description	Amount
11/08	P934200NB016J7V7V	PAYMENT - THANK YOU	-\$5,142.50
			-\$5,142.50
			\$7,424.52
10/19	P934200MPEHME7E7BD	AMAZON RETAIL SEATTLE WA	\$219.58
10/19	P934200MPEHMEEGG9	AMAZON MARKETPLACE SEATTLE WA	\$119.60
10/20	P934200MPEHMEADK	AMAZON MARKETPLACE SEATTLE WA	\$29.98
10/21	P934200MREHMEG6YJ	AMAZON MARKETPLACE SEATTLE WA	\$1,799.75
10/21	P934200MTEHMEIL2K	AMAZON MARKETPLACE SEATTLE WA	\$899.97
10/22	P934200MTEHME7PKMZ	AMAZON RETAIL SEATTLE WA	\$49.98
10/22	P934200MVEHME9KFM	AMAZON MARKETPLACE SEATTLE WA	\$29.99
10/23	P934200MVEHME80DG1	AMAZON RETAIL SEATTLE WA	\$59.88
10/23	P934200MXEHMEDZRB	AMAZON MARKETPLACE SEATTLE WA	\$69.00
10/25	P934200MXEHMDW7GB	AMAZON MARKETPLACE SEATTLE WA	\$45.86
10/25	P934200MXEHME0WMY	AMAZON MARKETPLACE SEATTLE WA	\$17.99
10/27	P934200MYEHM7P2S9	AMAZON RETAIL SEATTLE WA	\$13.99
10/27	P934200MZEHM7RYPS	AMAZON RETAIL SEATTLE WA	\$45.99
10/27	P934200N0EHM7HMKN	AMAZON RETAIL SEATTLE WA	\$183.96
10/27	P934200MYEHMEJ53D	AMAZON MARKETPLACE SEATTLE WA	\$87.27

(Continued on next page)

This new statement makes quite a statement.

Find everything you need at a glance.



Payment Info Your balance, minimum payment and due date are clearly labeled up top.

Account Summary Larger, bolder consolidated account summary with complete billing details.

Improved Remit Stub Your account number, balance, due date, and address in one place.

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 or 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 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 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 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 Synchroty Bank.

IWF1993452F

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Transaction Detail (Continued)

Table with columns: Date, Reference #, Description, Amount. Lists multiple transactions from AMAZON MARKETPLACE SEATTLE WA with amounts ranging from \$17.98 to \$345.00.

INTEREST CHARGE ON PURCHASES

Summary table for 2020 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.

Table with columns: Type of Balance, Expiration Date, Annual Percentage Rate, Balance Subject to Interest, Interest Charge, Balance Method. Shows a rate of 25.99% (v) and a \$0.00 charge.

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.

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

Clear. Concise. Precise. Now that's nice.

Check out the last page of your new statement to learn more about the improvements we made.



For an interactive view of your new statement, visit yournewamazonstatement.com



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.



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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	Tech 21-20		
INVOICE#: 448488979756		DATE OF SALE #:	201019		
TRANSACTION #:	0	LOCATION #:	17		
		AUTHORIZATION #:	019264		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B083JRFQ24	EnGenius Technologies ENH500v3	1.000	EA	\$188.5800	\$188.58
B003DTQPHK	Wilson. Electronics Pole Mount	2.000	EA	\$15.5000	\$31.00
SUB \$219.58		TAX \$0.00		TOTAL INVOICE	\$219.58
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$219.58

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	MS-20-42		
INVOICE#: 438635334939		DATE OF SALE #:	201020		
TRANSACTION #:	0	LOCATION #:	32		
		AUTHORIZATION #:	020709		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07ZV9B82K	2020 Upgrade Wireless Optical	2.000	EA	\$14.9900	\$29.98
SUB \$29.98		TAX \$0.00		TOTAL INVOICE	\$29.98
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$29.98

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	es20-103 Office		
INVOICE#: 664944397843		DATE OF SALE #:	201019		
TRANSACTION #:	0	LOCATION #:	32		
		AUTHORIZATION #:	019532		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08FXLVHTY	TCP Global Salon World Safety	10.000	EA	\$11.9600	\$119.60
SUB \$119.60		TAX \$0.00		TOTAL INVOICE	\$119.60
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$119.60

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HSFFE-54		
INVOICE#: 867899566343		DATE OF SALE #:	201021		
TRANSACTION #:	0	LOCATION #:	32		
		AUTHORIZATION #:	021457		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07RXLTRTP	Ruckus Wireless ZoneFlex R710	5.000	EA	\$359.9500	\$1,799.75
SUB \$1,799.75		TAX \$0.00		TOTAL INVOICE	\$1,799.75
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$1,799.75

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	Tech 21-21 Food Service		
INVOICE#: 869975639684		DATE OF SALE #:	201021		
TRANSACTION #:	0	LOCATION #:	32		
		AUTHORIZATION #:	021983		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07VL85F6X	19 Inch Pro Capacitive LED Bac	3.000	EA	\$299.9900	\$899.97
SUB \$899.97		TAX \$0.00		TOTAL INVOICE	\$899.97
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$899.97

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R					
ACCOUNT #:	486349388558	DATE OF SALE #:	201022	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	022934	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B079JLY5M5	Logitech MK270 Wireless Keyboard	2.000	EA	\$24.9900	\$49.98
SUB \$49.98				TAX \$0.00	TOTAL INVOICE \$49.98
					CREDITS TOTAL \$0.00
					BALANCE DUE \$49.98

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R					
ACCOUNT #:	654563393559	DATE OF SALE #:	201022	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	022026	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B082G34DBV	Gintai DC Power Jack with Cabl	1.000	EA	\$29.9900	\$29.99
SUB \$29.99				TAX \$0.00	TOTAL INVOICE \$29.99
					CREDITS TOTAL \$0.00
					BALANCE DUE \$29.99

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R					
ACCOUNT #:	477894847888	DATE OF SALE #:	201023	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	022238	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B008R6LOBS	Dixie to Go Disposable Hot Bev	2.000	EA	\$29.9400	\$59.88
SUB \$59.88				TAX \$0.00	TOTAL INVOICE \$59.88
					CREDITS TOTAL \$0.00
					BALANCE DUE \$59.88

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R					
ACCOUNT #:	588583899337	DATE OF SALE #:	201023	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	023844	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B08GFV5DYH	Tatuo Halloween Hocus Pocus Gta	1.000	EA	\$13.9900	\$13.99
B08FFZJ31	Gold Glittery I Smell Children	1.000	EA	\$13.9900	\$13.99
B088R3VX77	10 Feet by 15 Inch Purple Foil	1.000	EA	\$28.9900	\$28.99
SUB \$56.97				TAX \$0.00	TOTAL INVOICE \$56.97
					CREDITS TOTAL \$0.00
					BALANCE DUE \$56.97

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R					
ACCOUNT #:	774483437693	DATE OF SALE #:	201025	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	025654	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B0827LLG8P	OKIOLABS OKIOCAM S USB 2-in-1	1.000	EA	\$69.0000	\$69.00
SUB \$69.00				TAX \$0.00	TOTAL INVOICE \$69.00
					CREDITS TOTAL \$0.00
					BALANCE DUE \$69.00

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HSA - class of 2023		
INVOICE#:	447797388969	DATE OF SALE #:	201025		
TRANSACTION #:	0	AUTHORIZATION #:	025003		
		REGISTER #:	0		
		LOCATION #:	32		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B088QVJX8W	GRAJTCIN Unisex Full Length Ve	1.000	EA	\$25.9800	\$25.98
B078G27GH6	Linfaity Short Bob Harajuku Co	1.000	EA	\$19.8800	\$19.88
SUB \$45.86		TAX \$0.00		TOTAL INVOICE	\$45.86
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$45.86

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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HSA - class of 2023		
INVOICE#:	584447586639	DATE OF SALE #:	201025		
TRANSACTION #:	0	AUTHORIZATION #:	025207		
		REGISTER #:	0		
		LOCATION #:	32		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07MGYC18J	Black Curly Vampire Mavis Cosp	1.000	EA	\$17.9900	\$17.99
SUB \$17.99		TAX \$0.00		TOTAL INVOICE	\$17.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$17.99

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-083		
INVOICE#:	874373577344	DATE OF SALE #:	201027		
TRANSACTION #:	0	AUTHORIZATION #:	027488		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000GG261O	Carex Round Handle Wood Cane -	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 R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-083		
INVOICE#:	467455489767	DATE OF SALE #:	201027		
TRANSACTION #:	0	AUTHORIZATION #:	027990		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0026LYSRW	Capezio Women's Manhattan Char	1.000	EA	\$45.9900	\$45.99
SUB \$45.99		TAX \$0.00		TOTAL INVOICE	\$45.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$45.99

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-083		
INVOICE#:	865397656349	DATE OF SALE #:	201027		
TRANSACTION #:	0	AUTHORIZATION #:	027140		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0026M81YW	Capezio Women's Manhattan Char	2.000	EA	\$45.9900	\$91.98

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0026LYSRM	Capazic womens 653 dance shoes	2.000	EA	\$45.9900	\$91.98
SUB \$183.96					\$183.96
TAX \$0.00					\$0.00
CREDITS TOTAL					\$0.00
BALANCE DUE					\$183.96

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:	598494698645	DATE OF SALE #:	201027	LOCATION #:	32
INVOICE#:	598494698645				
TRANSACTION #:	0	AUTHORIZATION #:	027621	REGISTER #:	0
P.O. #:	Tech 21-24				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B087GMJXMC	Energizer MAX AA Batteries & A	1.000	EA	\$26.7900	\$26.79
B07PPDR5NT	Wireless Microphone Headset, U	1.000	EA	\$25.4900	\$25.49
B0899FRF48	Wireless Lavalier Lapel Microp	1.000	EA	\$34.9900	\$34.99
SUB \$87.27					\$87.27
TAX \$0.00					\$0.00
CREDITS TOTAL					\$0.00
BALANCE DUE					\$87.27

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:	955857674397	DATE OF SALE #:	201027	LOCATION #:	32
INVOICE#:	955857674397				
TRANSACTION #:	0	AUTHORIZATION #:	028950	REGISTER #:	0
P.O. #:	MS 20-43				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0006WHRK8	TOPS The Legal Pad Writing Pad	1.000	EA	\$9.9900	\$9.99
B00SISYXN6	V4INK 2PK Compatible Toner Car	1.000	EA	\$30.9900	\$30.99
SUB \$40.98					\$40.98
TAX \$0.00					\$0.00
CREDITS TOTAL					\$0.00
BALANCE DUE					\$40.98

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:	759859677854	DATE OF SALE #:	201028	LOCATION #:	32
INVOICE#:	759859677854				
TRANSACTION #:	0	AUTHORIZATION #:	028783	REGISTER #:	0
P.O. #:	HS20-085				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B082RWBHPZ	LY-VV Women's Gothic Lolita Dr	1.000	EA	\$69.9900	\$69.99
MISC	SHIPPING AND TAX	1.000	EA	\$15.9900	\$15.99
SUB \$85.98					\$85.98
TAX \$0.00					\$0.00
CREDITS TOTAL					\$0.00
BALANCE DUE					\$85.98

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:	883844338535	DATE OF SALE #:	201028	LOCATION #:	32
INVOICE#:	883844338535				
TRANSACTION #:	0	AUTHORIZATION #:	028931	REGISTER #:	0
P.O. #:	HS20-085				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07XFZZB52	U LOOK UGLY TODAY Men's Party	1.000	EA	\$41.9900	\$41.99
B07351C9TB	VJIV Women's Short Flapper Dr	1.000	EA	\$36.9900	\$36.99
B07YWS27JT	VJIV Womens 1920s Inspired Fl	1.000	EA	\$38.9900	\$38.99
B07XH1JRYB	U LOOK UGLY TODAY Men's Party	1.000	EA	\$41.9900	\$41.99
B00N6S4QE6	Epoint ERB1BO8A Black Cravat S	1.000	EA	\$11.9500	\$11.95
B08CCWRLZT	Ws&Wt 2 Yards 30g Marabou Fluf	2.000	EA	\$9.9800	\$19.96

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B078NN2WH9	MANZI 3 Pairs Women's Girl's D	2.000	EA	\$13.9900	\$27.98
SUB \$219.85		TAX \$0.00		TOTAL INVOICE CREDITS TOTAL	\$219.85
				BALANCE DUE	\$219.85

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08C9K7N53	Forthery Women Rocco Ball Gow	1.000	EA	\$27.9900	\$27.99
MISC	SHIPPING AND TAX	1.000	EA	\$9.9900	\$9.99
SUB \$37.98		TAX \$0.00		TOTAL INVOICE CREDITS TOTAL	\$37.98
				BALANCE DUE	\$37.98

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07855KP25	YOUMU Women Latin Salsa Tango	1.000	EA	\$13.9900	\$13.99
MISC	SHIPPING AND TAX	1.000	EA	\$3.9900	\$3.99
SUB \$17.98		TAX \$0.00		TOTAL INVOICE CREDITS TOTAL	\$17.98
				BALANCE DUE	\$17.98

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01M61FLHN	U LOOK UGLY TODAY Men's Party	1.000	EA	\$32.9900	\$32.99
B07ZNG3PWZ	VJIV Women's Long V-Neck Sequ	1.000	EA	\$24.9900	\$24.99
B07H9R8SMY	VJIV Womens 1920s Midi Flappe	4.000	EA	\$20.9900	\$83.96
B07PXPBP11Z	BABEYOND Womens Faux Fur Colla	1.000	EA	\$19.9900	\$19.99
B07M9YP2NL	VJIV Women's Vintage 1920s Mi	1.000	EA	\$42.9900	\$42.99
B07SN4FBD5	LilMentis 6 Pack Chef Hat Set E	1.000	EA	\$14.9900	\$14.99
B01MDJ095Z	Men's Party Suit Solid Color P	1.000	EA	\$44.9900	\$44.99
B07QTY396L	BABEYOND Women's Flapper Dress	1.000	EA	\$39.9900	\$39.99
B07H9R7SMV	VJIV Women Vintage 1920s V Ne	1.000	EA	\$30.9900	\$30.99
B076RY64KJ	Vjiv Vintage 1920s Long Weddi	1.000	EA	\$52.9900	\$52.99
SUB \$388.87		TAX \$0.00		TOTAL INVOICE CREDITS TOTAL	\$388.87
				BALANCE DUE	\$388.87

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R					
ACCOUNT #:	687596545784	DATE OF SALE #:	201028	LOCATION #:	32
INVOICE#:	687596545784	DATE OF SALE #:	201028	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	028815	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B078864M1F	NE PEOPLE Womens High Waist Sa	1.000	EA	\$28.9900	\$28.99
SUB \$28.99				TAX \$0.00	TOTAL INVOICE \$28.99
					CREDITS TOTAL \$0.00
					BALANCE DUE \$28.99

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R					
ACCOUNT #:	444697363779	DATE OF SALE #:	201028	LOCATION #:	32
INVOICE#:	444697363779	DATE OF SALE #:	201028	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	028781	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00UKISJ80	amscan 843006 Black Gangster S	2.000	EA	\$6.2200	\$12.44
SUB \$12.44				TAX \$0.00	TOTAL INVOICE \$12.44
					CREDITS TOTAL \$0.00
					BALANCE DUE \$12.44

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R					
ACCOUNT #:	444967798557	DATE OF SALE #:	201028	LOCATION #:	32
INVOICE#:	444967798557	DATE OF SALE #:	201028	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	028848	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07MNMW3BK	YOUR SMILE Pure Beige Silk Fae	1.000	EA	\$7.9900	\$7.99
B00LVP64FS	Sunny Days Entertainment Maxx	1.000	EA	\$31.9900	\$31.99
B00DGBVAOK	Hayes Aviator Cap Brown with B	1.000	EA	\$7.8700	\$7.87
B07KQZQPFP	COOFANDY Men's Long Sleeve Sat	1.000	EA	\$23.7900	\$23.79
B06Y19QZDG	MUSE FATH Men's Printed Dress	3.000	EA	\$22.9900	\$68.97
ALTERNATE TENDER				0.000	\$0.0000
SUB \$140.61				TAX \$0.00	TOTAL INVOICE \$140.61
					CREDITS TOTAL \$1.15-
					BALANCE DUE \$139.46

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R					
ACCOUNT #:	459377343739	DATE OF SALE #:	201029	LOCATION #:	32
INVOICE#:	459377343739	DATE OF SALE #:	201029	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	028887	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B086QJT4Q2	ThermoPro TP98B 500ft Weather	1.000	EA	\$39.9900	\$39.99
SUB \$39.99				TAX \$0.00	TOTAL INVOICE \$39.99
					CREDITS TOTAL \$0.00
					BALANCE DUE \$39.99

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #		P.O. #:	Admin Auto		
INVOICE#: 968796885693		DATE OF SALE #:	201030		
TRANSACTION #:	0	LOCATION #:	17		
		AUTHORIZATION #:	030633		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0084CO2VO	Yuban Traditional Medium Roast	1.000	EA	\$6.6900	\$6.69
	ALTERNATE TENDER	0.000		\$0.0000	\$0.33-
TAX \$0.00				TOTAL INVOICE	\$6.69
SUB \$6.69				CREDITS TOTAL	\$0.33-
				BALANCE DUE	\$6.36

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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-085		
INVOICE#: 469387493648		DATE OF SALE #:	201030		
TRANSACTION #:	0	LOCATION #:	32		
		AUTHORIZATION #:	030200		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07Y29PT8L	LL WJC2157 Women's Classic Lig	1.000	EA	\$24.9500	\$24.95
TAX \$0.00				TOTAL INVOICE	\$24.95
SUB \$24.95				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$24.95

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-085		
INVOICE#: 438754778986		DATE OF SALE #:	201030		
TRANSACTION #:	0	LOCATION #:	32		
		AUTHORIZATION #:	030557		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01LZOWQMI	Vesuvio Napoli PreTied ASCOT P	1.000	EA	\$10.4500	\$10.45
B07T2GMNWS	HISDERN Wedding Cravat Pre-tie	1.000	EA	\$13.0500	\$13.05
TAX \$0.00				TOTAL INVOICE	\$23.50
SUB \$23.50				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$23.50

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-083		
INVOICE#: 449437657598		DATE OF SALE #:	201031		
TRANSACTION #:	0	LOCATION #:	17		
		AUTHORIZATION #:	030330		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000GVLV38	Chicago Bullet Men's Speed Roll	1.000	EA	\$39.9800	\$39.98
TAX \$0.00				TOTAL INVOICE	\$39.98
SUB \$39.98				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$39.98

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-085		
INVOICE#: 967536743477		DATE OF SALE #:	201031		
TRANSACTION #:	0	LOCATION #:	32		
		AUTHORIZATION #:	031546		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00H9HSWG6	fun shack Womens 20s Gangster	1.000	EA	\$24.9500	\$24.95

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00H9HRHYE	Womens 20s Gangster Costume Mo	1.000	EA	\$24.9500	\$24.95
SUB \$49.90					\$49.90
TOTAL INVOICE					\$49.90
CREDITS TOTAL					\$0.00
BALANCE DUE					\$49.90

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:		DATE OF SALE #:	201103	LOCATION #:	32
INVOICE#: 83949674447					
TRANSACTION #:	0	AUTHORIZATION #:	031174	REGISTER #:	0
P.O. #:	HS20-085				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08429BCXG	3 Pack Bib Apron - Unisex Apro	1.000	EA	\$10.9900	\$10.99
SUB \$10.99					\$10.99
TOTAL INVOICE					\$10.99
CREDITS TOTAL					\$0.00
BALANCE DUE					\$10.99

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:		DATE OF SALE #:	201103	LOCATION #:	17
INVOICE#: 447346843379					
TRANSACTION #:	0	AUTHORIZATION #:	003398	REGISTER #:	0
P.O. #:	MS 20-45				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0385320434	Mistakes That Worked: 40 Famil	2.000	EA	\$10.3900	\$20.78
SUB \$20.78					\$20.78
TOTAL INVOICE					\$20.78
CREDITS TOTAL					\$0.00
BALANCE DUE					\$20.78

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:		DATE OF SALE #:	201103	LOCATION #:	32
INVOICE#: 454443896769					
TRANSACTION #:	0	AUTHORIZATION #:	003685	REGISTER #:	0
P.O. #:	drama storage				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01KAXYD9A	10 Tier Stackable Shoe Rack St	1.000	EA	\$31.9900	\$31.99
SUB \$31.99					\$31.99
TOTAL INVOICE					\$31.99
CREDITS TOTAL					\$0.00
BALANCE DUE					\$31.99

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:		DATE OF SALE #:	201103	LOCATION #:	32
INVOICE#: 536479937367					
TRANSACTION #:	0	AUTHORIZATION #:	003843	REGISTER #:	0
P.O. #:	es20-96 Library				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1409506363	Fairy Ponies Unicorn Prince	1.000	EA	\$5.8300	\$5.83
1409506282	Fairy Ponies: Midnight Escape	1.000	EA	\$5.8500	\$5.85
MISC	SHIPPING AND TAX	1.000	EA	\$7.9800	\$7.98
SUB \$19.66					\$19.66
TOTAL INVOICE					\$19.66
CREDITS TOTAL					\$0.00
BALANCE DUE					\$19.66

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #		DATE OF SALE #:	201104	LOCATION #:	17
INVOICE#: 463659433788		AUTHORIZATION #:	003587	REGISTER #:	0
TRANSACTION #:	0				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1506704972	Plants vs. Zombies Volume 10:	1.000	EA	\$9.5900	\$9.59
150671305X	Plants vs. Zombies Volume 15:	1.000	EA	\$7.4900	\$7.49
SUB \$17.08		TAX \$0.00		TOTAL INVOICE	\$17.08
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$17.08

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MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:		DATE OF SALE #:	201104	LOCATION #:	17
INVOICE#: 435835679569		AUTHORIZATION #:	004187	REGISTER #:	0
TRANSACTION #:	0				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B005XK3W34	Officemate Large Incline Sorte	1.000	EA	\$11.3900	\$11.39
SUB \$11.39		TAX \$0.00		TOTAL INVOICE	\$11.39
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$11.39

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:		DATE OF SALE #:	201104	LOCATION #:	32
INVOICE#: 756677797884		AUTHORIZATION #:	004604	REGISTER #:	0
TRANSACTION #:	0				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0076648680	World History and Geography, S	1.000	EA	\$32.9000	\$32.90
MISC	SHIPPING AND TAX	1.000	EA	\$5.9900	\$5.99
SUB \$38.89		TAX \$0.00		TOTAL INVOICE	\$38.89
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$38.89

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:		DATE OF SALE #:	201104	LOCATION #:	32
INVOICE#: 489446388748		AUTHORIZATION #:	004819	REGISTER #:	0
TRANSACTION #:	0				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0076648680	World History and Geography, S	1.000	EA	\$32.9000	\$32.90
MISC	SHIPPING AND TAX	1.000	EA	\$5.9900	\$5.99
SUB \$38.89		TAX \$0.00		TOTAL INVOICE	\$38.89
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$38.89

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: HS History	
ACCOUNT #:	INVOICE#: 573958774733	DATE OF SALE #:	201104	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	004483	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
0076648680	World History and Geography, S	1.000	EA	\$34.7700	\$34.77
MISC	SHIPPING AND TAX	1.000	EA	\$3.9900	\$3.99
SUB \$38.76	TAX \$0.00			TOTAL INVOICE	\$38.76
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$38.76

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: HS History	
ACCOUNT #:	INVOICE#: 685894887796	DATE OF SALE #:	201104	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	004684	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
0076648680	World History and Geography, S	1.000	EA	\$38.7600	\$38.76
SUB \$38.76	TAX \$0.00			TOTAL INVOICE	\$38.76
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$38.76

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: HS History	
ACCOUNT #:	INVOICE#: 448887598354	DATE OF SALE #:	201104	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	004649	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
0076648680	World History and Geography, S	1.000	EA	\$34.7800	\$34.78
MISC	SHIPPING AND TAX	1.000	EA	\$3.9900	\$3.99
SUB \$38.77	TAX \$0.00			TOTAL INVOICE	\$38.77
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$38.77

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: es ACT-18	
ACCOUNT #:	INVOICE#: 968643853799	DATE OF SALE #:	201105	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	005805	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B085FVWMLQ	CSBD 20oz Sports Water Bottles	3.000	EA	\$20.9500	\$62.85
SUB \$62.85	TAX \$0.00			TOTAL INVOICE	\$62.85
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$62.85

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: es ACT-18	
ACCOUNT #:	INVOICE#: 467759989796	DATE OF SALE #:	201105	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	005318	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B085FVWMLQ	CSBD 20oz Sports Water Bottles	10.000	EA	\$21.0000	\$210.00
	ALTERNATE TENDER	0.000		\$0.0000	\$0.50-
SUB \$210.00	TAX \$0.00			TOTAL INVOICE	\$210.00
				CREDITS TOTAL	\$0.50-
				BALANCE DUE	\$209.50

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #: drama storage			
INVOICE#: 487483943744	DATE OF SALE #: 201107	LOCATION #: 32			
TRANSACTION #: 0	AUTHORIZATION #: 007809	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07MFC5RKL	Cover and Tube Bracket for Sim	3.000	EA	\$29.9700	\$89.91
B01M0A4B9M	AmazonBasics 5-Shelf Adjustabl	4.000	EA	\$69.2800	\$277.12
B01MRXKFEY	Simple Houseware Industrial Gr	3.000	EA	\$73.8700	\$221.61
SUB \$588.64	TAX \$0.00			TOTAL INVOICE	\$588.64
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$588.64

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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #: MS 20-50			
INVOICE#: 475893939645	DATE OF SALE #: 201110	LOCATION #: 17			
TRANSACTION #: 0	AUTHORIZATION #: 010103	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07VYK11V1	AmazonBasics Double Sided Tape	2.000	EA	\$7.2700	\$14.54
B000BC4CU2	AdTech 220-345-5 Hot Glue Stic	1.000	EA	\$19.9500	\$19.95
SUB \$34.49	TAX \$0.00			TOTAL INVOICE	\$34.49
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$34.49

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #: ADMIN 20-20			
INVOICE#: 458396565797	DATE OF SALE #: 201112	LOCATION #: 17			
TRANSACTION #: 0	AUTHORIZATION #: 012010	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0006HXLTE	Fellowes Wire Step File II (69	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. #: es20-123 Library Gra			
INVOICE#: 839834393334	DATE OF SALE #: 201112	LOCATION #: 17			
TRANSACTION #: 0	AUTHORIZATION #: 012563	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1402217021	Crazy Horse (Horses of Half Mo	1.000	EA	\$9.5100	\$9.51
SUB \$9.51	TAX \$0.00			TOTAL INVOICE	\$9.51
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$9.51

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: es20-123 Library Gra	
ACCOUNT #:	988348575547	DATE OF SALE #:	201116	LOCATION #:	17
INVOICE#:	988348575547	DATE OF SALE #:	201116	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	015530	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1484746422	The Trials of Apollo Book Two	1.000	EA	\$8.0600	\$8.06
SUB \$8.06				TAX \$0.00	\$8.06
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$8.06

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: es20-128	
ACCOUNT #:	794634739939	DATE OF SALE #:	201116	LOCATION #:	17
INVOICE#:	794634739939	DATE OF SALE #:	201116	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	018732	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B003UBSCTC	School Smart - 85325 Chart Tab	3.000	EA	\$13.1700	\$39.51
SUB \$39.51				TAX \$0.00	\$39.51
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$39.51

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: MS 20-51	
ACCOUNT #:	576576443678	DATE OF SALE #:	201116	LOCATION #:	17
INVOICE#:	576576443678	DATE OF SALE #:	201116	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	018639	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00016ZMU6	BIG Wile-Out Brand Shake 'n Sq	1.000	EA	\$5.9800	\$5.98
SUB \$5.98				TAX \$0.00	\$5.98
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$5.98

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: es20-95 Library	
ACCOUNT #:	438687398377	DATE OF SALE #:	201116	LOCATION #:	17
INVOICE#:	438687398377	DATE OF SALE #:	201116	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	018435	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
077870727X	Lost in the Jungle of Doom (Lo	1.000	EA	\$27.6000	\$27.60
SUB \$27.60				TAX \$0.00	\$27.60
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$27.60

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: HS20-108	
ACCOUNT #:	878765449468	DATE OF SALE #:	201116	LOCATION #:	32
INVOICE#:	878765449468	DATE OF SALE #:	201116	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	018893	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B002BUNR7A	Wilton Decorating Tip Poster	1.000	EA	\$7.2900	\$7.29
B001CDEFKO	Swing-A-Way Portable Can Opene	7.000	EA	\$9.7700	\$68.39
B00096ZTRY	Wilton 12-Inch Disposable Cake	1.000	EA	\$19.0500	\$19.05
B0004NYSSQ	Wilton Master Decorating Tip S	1.000	EA	\$51.5900	\$51.59
B0000CFNOY	Wilton Icing Colors, 12-Count	1.000	EA	\$13.0000	\$13.00
B07WTTXFS6	6 Pcs Pastry Wheel Decorator C	1.000	EA	\$13.9900	\$13.99

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00K6F2X86	R&M International Mini Autumn	1.000	EA	\$11.7200	\$11.72
B079D7XHBM	OXO Good Grips Silicone Dough	1.000	EA	\$14.9900	\$14.99
B000PBZHOS	Wilton Icing Bag Ties, 12-Coun	1.000	EA	\$2.9700	\$2.97
SUB \$202.99	TAX \$0.00			TOTAL INVOICE CREDITS TOTAL BALANCE DUE	\$202.99 \$0.00 \$202.99

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07KVHLRNS	homEdge Medium Semi Sphere Sil	6.000	EA	\$8.4900	\$50.94
SUB \$50.94	TAX \$0.00			TOTAL INVOICE CREDITS TOTAL BALANCE DUE	\$50.94 \$0.00 \$50.94

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B001E681S2	Penel Permanent Marker, White	1.000	EA	\$5.7300	\$5.73
SUB \$5.73	TAX \$0.00			TOTAL INVOICE CREDITS TOTAL BALANCE DUE	\$5.73 \$0.00 \$5.73

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B011EG5KTO	Crayola Modeling Clay in Bold	1.000	EA	\$7.7600	\$7.76
SUB \$7.76	TAX \$0.00			TOTAL INVOICE CREDITS TOTAL BALANCE DUE	\$7.76 \$0.00 \$7.76

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B008WCOU1	Southern Champion Tray 0973K K	1.000	EA	\$48.5800	\$48.58
SUB \$48.58	TAX \$0.00			TOTAL INVOICE CREDITS TOTAL BALANCE DUE	\$48.58 \$0.00 \$48.58

**MEEKER SCHOOL DISTRICT
R
AUTHORIZED BUYER #:**

ACCOUNT #: 447755974494 **DATE OF SALE #:** 201117 **P.O. #:** HS20-108
TRANSACTION #: 0 **AUTHORIZATION #:** 016193 **REGISTER #:** 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B07JNHOSJP	(60 Pack) Premium 9-Inch Pie P	1.000	EA	\$21.9900	\$21.99
B07HRMGYQ3	Teamico 24 Pack Plastic Standa	1.000	EA	\$8.9900	\$8.99
B077YP7PFS	Cookie Scoop Set Ice Cream Sco	6.000	EA	\$12.0000	\$72.00
B085DKTB35	French Rolling Pin for Baking	6.000	EA	\$8.9900	\$53.94
	ALTERNATE TENDER	0.000		\$0.0000	\$0.30-
SUB \$156.92				TAX \$0.00	TOTAL INVOICE \$156.92
					CREDITS TOTAL \$0.30-
					\$156.62

**MEEKER SCHOOL DISTRICT
R
AUTHORIZED BUYER #:**

ACCOUNT #: 659878668777 **DATE OF SALE #:** 201117 **P.O. #:** HS20-109
TRANSACTION #: 0 **AUTHORIZATION #:** 017878 **REGISTER #:** 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B01MEEB7S9	Muslin Fabric Natural 100% Cot	3.000	EA	\$37.9900	\$113.97
SUB \$113.97				TAX \$0.00	TOTAL INVOICE \$113.97
					CREDITS TOTAL \$0.00
					\$113.97

**MEEKER SCHOOL DISTRICT
R
AUTHORIZED BUYER #:**

ACCOUNT #: 975998654694 **DATE OF SALE #:** 201117 **P.O. #:** HS20-109
TRANSACTION #: 0 **AUTHORIZATION #:** 017529 **REGISTER #:** 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B08D9MXSNN	Roaring Art Deco 1920s Headpie	1.000	EA	\$6.9900	\$6.99
B00LU5FN3S	CRG Sports Vintage Aviator Pil	1.000	EA	\$12.9900	\$12.99
B08B4G4JYC	Felsoon 17.7" x #XFF58;118" Brow	11.000	EA	\$7.9900	\$87.89
B01M22J47	Women's Military Crop Stretch	1.000	EA	\$16.8700	\$16.87
SUB \$124.74				TAX \$0.00	TOTAL INVOICE \$124.74
					CREDITS TOTAL \$0.00
					\$124.74

**MEEKER SCHOOL DISTRICT
R
AUTHORIZED BUYER #:**

ACCOUNT #: 894378835696 **DATE OF SALE #:** 201117 **P.O. #:** HS20-109
TRANSACTION #: 0 **AUTHORIZATION #:** 017476 **REGISTER #:** 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B00ARBV3IC	Forum Novelties Fake Cigar Pro	1.000	EA	\$3.2200	\$3.22
SUB \$3.22				TAX \$0.00	TOTAL INVOICE \$3.22
					CREDITS TOTAL \$0.00
					\$3.22

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-109		
INVOICE#:	938597859476	DATE OF SALE #:	201117		
TRANSACTION #:	0	AUTHORIZATION #:	017390		
		LOCATION #:	32		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0002RRNHE	Capezio 550 Black Junior Footl	1.000	EA	\$24.9900	\$24.99 ✓
B000GX9VW4	Capezio Women's Jr. Footlight	1.000	EA	\$24.9900	\$24.99 ✓
B08D9NT79P	Roaring Art Deco 1920s Headpie	1.000	EA	\$9.9900	\$9.99 ✓
B08D9P4QQ6	Roaring Art Deco 1920s Headpie	1.000	EA	\$9.9900	\$9.99 ✓
B07H15N6CS	BESTOYARD Nautical Sailor Hat	3.000	EA	\$9.9900	\$29.97 ✓
B07H9S14DW	VJIV Women Vintage 1920s Clot	1.000	EA	\$32.9900	\$32.99 ✓
SUB \$132.92		TAX \$0.00		TOTAL INVOICE	\$132.92
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$132.92

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:	(P.O. #:	MS2032		
INVOICE#:	833963598337	DATE OF SALE #:	201118		
TRANSACTION #:	0	AUTHORIZATION #:	017203		
		LOCATION #:	32		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B078YR2MTF	XP-Pen StarG640 6x4 Inch Ultra	1.000	EA	\$39.9900	\$39.99
SUB \$39.99		TAX \$0.00		TOTAL INVOICE	\$39.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$39.99

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	Admin 2022		
INVOICE#:	78736644889	DATE OF SALE #:	201119		
TRANSACTION #:	0	AUTHORIZATION #:	019725		
		LOCATION #:	32		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00R8NCF4G	9146-302 Battery for Cardiac S	2.000	EA	\$170.0000	\$340.00
MISC	SHIPPING AND TAX	1.000	EA	\$5.0000	\$5.00
SUB \$345.00		TAX \$0.00		TOTAL INVOICE	\$345.00
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$345.00



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