

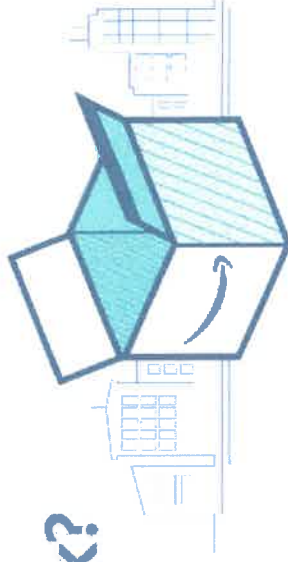
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MEEKER SCHOOL DISTRICT R
Account Number

Visit us at www.amazon.com/creditline
Customer Service: 1-866-634-8380

Summary of Account Activity		Payment Information	
Previous Balance	\$7,069.42	New Balance	\$5,142.50
- Payments	\$7,063.12	Total Minimum Payment Due	\$429.00
+ Other Credits	\$15.00	Payment Due Date	11/09/2020
+ Purchases/Debits	\$5,151.20		
New Balance	\$5,142.50		
Credit Limit	\$17,300.00		
Available Credit	\$11,788.00		
Statement Closing Date	10/20/2020		
Days in Billing Cycle	30		

Transaction Summary			Amount
Tran Date	Post Date	Reference Number	Description of Transaction or Credit
PAYMENTS AND CREDITS			
10/08	10/08	P934200MD014DQFJM	PAYMENT - THANK YOU (\$7,063.12)
10/16	10/16	P934200MJEHMET68	AMAZON MARKETPLACE SEATTLE WA -- (\$15.00)
TOTAL PAYMENTS AND CREDITS			
OTHER CHARGES			
09/17	09/21	P934200LSEHMEH1N1	AMAZON MARKETPLACE SEATTLE WA \$419.99
09/23	09/23	P934200LXEHME3SNE	AMAZON MARKETPLACE SEATTLE WA \$41.91
09/23	09/23	P934200LXEHME7ZJF	AMAZON MARKETPLACE SEATTLE WA \$308.86
09/24	09/24	P934200LZEHM75K13	AMAZON RETAIL SEATTLE WA \$13.87
09/24	09/24	P934200LZEHM7616S	AMAZON RETAIL SEATTLE WA \$135.12
09/24	09/24	P934200LZEHME45ZF	AMAZON MARKETPLACE SEATTLE WA \$215.85
09/25	09/25	P934200LZEHMEK4K4	AMAZON MARKETPLACE SEATTLE WA \$333.03
09/29	09/29	P934200M3EHM7WZZG	AMAZON RETAIL SEATTLE WA \$67.27

(Continued on next page)

For account information, log-in to www.amazon.com/creditline. This account is not registered.

The authentication code is 5SEM065. Or call toll free at 1-866-634-8380.

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights information and other important information.

Customer Service: For account information, call the number on the front of this statement. For Hearing or Speech disabilities, use a TRS. 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 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, (e) is not received in the remittance envelope provided or (f) 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.

Balance Subject To Interest Charge Calculation

Method 2D (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.

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 965060, Orlando, FL 32896-5060.

Your account is owned and serviced by Synchrony Bank.

Transaction Summary (Continued)

Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
09/29	09/29	P934200M2EHME8NTB	AMAZON MARKETPLACE SEATTLE WA	\$12.97
09/29	09/29	P934200M3EHMED66L	AMAZON MARKETPLACE SEATTLE WA	\$73.96
09/30	09/30	P934200M4EHMEBRB4	AMAZON MARKETPLACE SEATTLE WA	\$28.03
09/30	09/30	P934200M4EHMEQ4JR	AMAZON MARKETPLACE SEATTLE WA	\$92.96
10/01	10/01	P934200M6EHM7YRGG	AMAZON RETAIL SEATTLE WA	\$103.80
10/01	10/01	P934200M4EHME8E2V	AMAZON MARKETPLACE SEATTLE WA	\$585.70
10/01	10/01	P934200M6EHMDRR4J	AMAZON MARKETPLACE SEATTLE WA	\$439.80
10/01	10/01	P934200M6EHME0SJ5	AMAZON MARKETPLACE SEATTLE WA	\$40.65
10/03	10/03	P934200M6EHMDVQ63	AMAZON MARKETPLACE SEATTLE WA	\$130.66
10/05	10/05	P934200M9EHMDR96	AMAZON MARKETPLACE SEATTLE WA	\$33.92
10/06	10/06	P934200MAEHME2AHH	AMAZON MARKETPLACE SEATTLE WA	\$9.99
10/06	10/06	P934200MBEHMDVJ9R	AMAZON MARKETPLACE SEATTLE WA	\$131.76
10/06	10/06	P934200MBEHME9M6A	AMAZON MARKETPLACE SEATTLE WA	\$165.80
10/06	10/06	P934200M9EHMEL2SV	AMAZON MARKETPLACE SEATTLE WA	\$36.66
10/08	10/08	P934200MDEHMH79B7T	AMAZON RETAIL SEATTLE WA	\$6.99
10/08	10/08	P934200MGEHMH9QKW5	AMAZON MARKETPLACE SEATTLE WA	\$21.98
10/08	10/08	P934200MBEHMDWKKW	AMAZON MARKETPLACE SEATTLE WA	\$5.99
10/08	10/08	P934200MBEHMEAAZM	AMAZON MARKETPLACE SEATTLE WA	\$62.85
10/08	10/08	P934200MBEHME7JBP	AMAZON MARKETPLACE SEATTLE WA	\$16.00
10/08	10/08	P934200MBEHME78DJ	AMAZON MARKETPLACE SEATTLE WA	\$53.83
10/08	10/08	P934200MDEHMDZN20	AMAZON MARKETPLACE SEATTLE WA	\$36.40
10/08	10/08	P934200MDEHMEHP6N	AMAZON MARKETPLACE SEATTLE WA	\$5.58
10/09	10/09	P934200MDEHMH7LHGM	AMAZON RETAIL SEATTLE WA	\$7.79
10/11	10/11	P934200MEEHMEGBMM	AMAZON MARKETPLACE SEATTLE WA	\$166.57
10/14	10/14	P934200MJEHM78RF4	AMAZON RETAIL SEATTLE WA	\$152.64
10/14	10/14	P934200MHEHMET6B	AMAZON MARKETPLACE SEATTLE WA	\$65.00
10/14	10/14	P934200MHEHMEE9ZD	AMAZON MARKETPLACE SEATTLE WA	\$13.59
10/14	10/14	P934200MJEHMEH0R7	AMAZON MARKETPLACE SEATTLE WA	\$33.63
10/14	10/14	P934200MJEHME1AXV	AMAZON MARKETPLACE SEATTLE WA	\$78.16
10/15	10/15	P934200MJEHM73TR8	AMAZON RETAIL SEATTLE WA	\$104.88
10/15	10/15	P934200MMEHME2X47	AMAZON MARKETPLACE SEATTLE WA	\$823.88
10/17	10/17	P934200MLEHMEIMJZG	AMAZON MARKETPLACE SEATTLE WA	\$72.88
TOTAL OTHER CHARGES				\$5,151.20
FEES				
TOTAL FEES FOR THIS PERIOD				\$0.00
INTEREST CHARGED				
10/20	10/20	INTEREST CHARGE ON PURCHASES		\$0.00
TOTAL INTEREST FOR THIS PERIOD				\$0.00

2020 Totals Year-to-Date	
Total Fees Charged in 2020	\$0.00
Total Interest Charged in 2020	\$0.00
Total Interest Paid in 2020	\$0.00

Interest Charge Calculation

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

Type of Balance	Expiration Date	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge	Balance Method
Regular Purchase	NA	25.99% (v)	\$0.00	\$0.00	2D
(v) = Variable Rate					

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 #:	-----	DATE OF SALE #:	200924		
INVOICE#:	456367836488	LOCATION #:	32		
TRANSACTION #:	0	REGISTER #:	0		
		P.O. #:	MS 20-29		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01FJBJ2J0	2 X Canson Watercolor Paper Pa	2.000	EA	\$17.9500	\$35.90 ✓
B0829RHDY8	EliteShade Sunbrella 9Ft Marke	1.000	EA	\$179.9500	\$179.95 ✓
TAX \$0.00				TOTAL INVOICE	\$215.85
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$215.85

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		DATE OF SALE #:	200925		
INVOICE#:	698538383396	LOCATION #:	32		
TRANSACTION #:	0	REGISTER #:	0		
		P.O. #:	HS/MS football HS 20-50		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B086SYGD86	12 Pieces Lightweight Neck Gal	17.000	EA	\$19.5900	\$333.03
TAX \$0.00				TOTAL INVOICE	\$333.03
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$333.03

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		DATE OF SALE #:	200929		
INVOICE#:	956894847439	LOCATION #:	17		
TRANSACTION #:	0	REGISTER #:	0		
		P.O. #:	HS20-051		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00FGDS3RS	Frey Scientific Dialysis Flat	1.000	EA	\$67.2700	\$67.27
TAX \$0.00				TOTAL INVOICE	\$67.27
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$67.27

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		DATE OF SALE #:	200929		
INVOICE#:	438554589469	LOCATION #:	32		
TRANSACTION #:	0	REGISTER #:	0		
		P.O. #:	HS20-050		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07GRL69FK	Huamei Seamless Varitone Gradu ALTERNATE TENDER	1.000	EA	\$50.9900	\$50.99
		0.000		\$0.0000	\$38.02-
TAX \$0.00				TOTAL INVOICE	\$50.99
				CREDITS TOTAL	\$38.02-
				BALANCE DUE	\$12.97

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		DATE OF SALE #:	200929		
INVOICE#:	758575586774	LOCATION #:	32		
TRANSACTION #:	0	REGISTER #:	0		
		P.O. #:	Cheer HS 20-50		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B086SYGD86	12 Pieces Lightweight Neck Gai	2.000	EA	\$19.9900	\$39.98
B0824TJXTQ	Cooraby 12 Pairs Winter Knite	2.000	EA	\$16.9900	\$33.98
TAX \$0.00				TOTAL INVOICE	\$73.96
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$73.96

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: HS20-048	
ACCOUNT #:	853864448949	DATE OF SALE #:	200917	LOCATION #:	32
INVOICE#:	853864448949	DATE OF SALE #:	200917	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	017889	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B088GPF6M6	Milwaukee 2893-23CX M18 Brushl	1.000	EA	\$419.9900	\$419.99
SUB \$419.99				TAX \$0.00	TOTAL INVOICE \$419.99
					CREDITS TOTAL \$0.00
					BALANCE DUE \$419.99

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: HS20-049	
ACCOUNT #:	997937855549	DATE OF SALE #:	200923	LOCATION #:	32
INVOICE#:	997937855549	DATE OF SALE #:	200923	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	023588	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B009LS6QQY	New Star Foodservice 26238 Squ	3.000	EA	\$13.9700	\$41.91
SUB \$41.91				TAX \$0.00	TOTAL INVOICE \$41.91
					CREDITS TOTAL \$0.00
					BALANCE DUE \$41.91

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: HS20-049	
ACCOUNT #:	449668967867	DATE OF SALE #:	200923	LOCATION #:	32
INVOICE#:	449668967867	DATE OF SALE #:	200923	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	023786	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B000BN6ADM	Krag SML-C250-2000 Pocket Sore	2.000	EA	\$69.9900	\$139.98
B07P8YDBZD	3M PELTOR EEP-100 Ear Plug Kit	1.000	EA	\$168.8800	\$168.88
SUB \$308.86				TAX \$0.00	TOTAL INVOICE \$308.86
					CREDITS TOTAL \$0.00
					BALANCE DUE \$308.86

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: es20-81 Preschool	
ACCOUNT #:	499393937934	DATE OF SALE #:	200924	LOCATION #:	17
INVOICE#:	499393937934	DATE OF SALE #:	200924	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	024976	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
1797202642	Everyone Poops	1.000	EA	\$13.8700	\$13.87
SUB \$13.87				TAX \$0.00	TOTAL INVOICE \$13.87
					CREDITS TOTAL \$0.00
					BALANCE DUE \$13.87

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: MS 20-31	
ACCOUNT #:	485687873879	DATE OF SALE #:	200924	LOCATION #:	17
INVOICE#:	485687873879	DATE OF SALE #:	200924	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	024494	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B010VBLOXC	DOGIPOT 1007-2 Junior Bag Disp	2.000	EA	\$67.5600	\$135.12
SUB \$135.12				TAX \$0.00	TOTAL INVOICE \$135.12
					CREDITS TOTAL \$0.00
					BALANCE DUE \$135.12

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	es20-86 Kaleyne		
INVOICE#: 464657994785	DATE OF SALE #: 200930	LOCATION #:	32		
TRANSACTION #:	0	AUTHORIZATION #:	030019		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08J8CCCCQR	School Smart Chart Tablet, 24	1.000	EA	\$22.0300	\$22.03
MISC	SHIPPING AND TAX	1.000	EA	\$6.0000	\$6.00
SUB \$28.03	TAX \$0.00			TOTAL INVOICE	\$28.03
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$28.03

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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	curriculum		
INVOICE#: 758888465869	DATE OF SALE #: 200930	LOCATION #:	32		
TRANSACTION #:	0	AUTHORIZATION #:	030690		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0079039898	Glencoe Algebra 1, Student Edi	1.000	EA	\$88.9700	\$88.97
MISC	SHIPPING AND TAX	1.000	EA	\$3.9900	\$3.99
SUB \$92.96	TAX \$0.00			TOTAL INVOICE	\$92.96
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$92.96

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	MS 20-32		
INVOICE#: 43734484678	DATE OF SALE #: 201001	LOCATION #:	17		
TRANSACTION #:	0	AUTHORIZATION #:	001615		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B004PUCV3K	Eikay 51300C WaterSentry Plus	2.000	EA	\$51.9000	\$103.80
SUB \$103.80	TAX \$0.00			TOTAL INVOICE	\$103.80
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$103.80

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HSA-022		
INVOICE#: 467534544649	DATE OF SALE #: 201001	LOCATION #:	32		
TRANSACTION #:	0	AUTHORIZATION #:	001147		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07Q5Q4F9L	BRIGHTFOCAL New Screen for HP	5.000	EA	\$68.5700	\$292.85
B07CT38JBC	BRIGHTFOCAL New Screen for Len	5.000	EA	\$68.5700	\$292.85
SUB \$585.70	TAX \$0.00			TOTAL INVOICE	\$585.70
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$585.70

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: HSA-022	
ACCOUNT #:	INVOICE#: 56997834555	DATE OF SALE #:	201001	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	001130	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0719KV9PH	Nekteck 45W USB C Wall Charger	20.000	EA	\$21.9900	\$439.80
SUB \$439.80				TAX \$0.00	TOTAL INVOICE \$439.80
					CREDITS TOTAL \$0.00
					BALANCE DUE \$439.80

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: es20-98 Kaleyne	
ACCOUNT #:	INVOICE#: 435893987773	DATE OF SALE #:	201001	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	001715	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000URSFMI	Learning Resources Interlockin	1.000	EA	\$32.6600	\$32.66
B07K6F69M2	Mini Star Stickers Mega Bundle	1.000	EA	\$7.9900	\$7.99
SUB \$40.85				TAX \$0.00	TOTAL INVOICE \$40.85
					CREDITS TOTAL \$0.00
					BALANCE DUE \$40.85

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: HS20-052	
ACCOUNT #:	INVOICE#: 987538777857	DATE OF SALE #:	201003	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	003981	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0001SJOUS	Athletic Tape - White - 1 1/2"	3.000	EA	\$28.0100	\$84.03
B0001DK3CQ	Cramer Tape Underwrap, Bulk Ca	1.000	EA	\$46.6300	\$46.63
SUB \$130.66				TAX \$0.00	TOTAL INVOICE \$130.66
					CREDITS TOTAL \$0.00
					BALANCE DUE \$130.66

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: es20-98 Office	
ACCOUNT #:	INVOICE#: 453938497859	DATE OF SALE #:	201005	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	005967	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08FXLVHTY	TOP Global Salon World Safety	2.000	EA	\$16.9600	\$33.92
SUB \$33.92				TAX \$0.00	TOTAL INVOICE \$33.92
					CREDITS TOTAL \$0.00
					BALANCE DUE \$33.92

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: HSA-027	
ACCOUNT #:	INVOICE#: 659544436346	DATE OF SALE #:	201006	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	006942	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07FJ8WKML	Disposable Food Prep Gloves -	1.000	EA	\$9.9900	\$9.99
SUB \$9.99				TAX \$0.00	TOTAL INVOICE \$9.99
					CREDITS TOTAL \$0.00
					BALANCE DUE \$9.99

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #:	HSA-027
INVOICE#: 763666783843		LOCATION #:	32
TRANSACTION #: 0		REGISTER #:	0
DATE OF SALE #:	201006		
AUTHORIZATION #:	006495		
S.K.U.	DESCRIPTION	QUANTITY	UNIT
B004PEKAOC	Gehi's Tortilla Chips with Pap	3.000	EA
		PRICE	EXT. PRICE
		\$43.9200	\$131.76
SUB \$131.76		TAX \$0.00	
		TOTAL INVOICE	\$131.76
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$131.76

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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #:	HSA-027
INVOICE#: 669884465658		LOCATION #:	32
TRANSACTION #: 0		REGISTER #:	0
DATE OF SALE #:	201006		
AUTHORIZATION #:	006478		
S.K.U.	DESCRIPTION	QUANTITY	UNIT
B077DZ1Y7H	Gehis Sharp Cheddar Cheese Sau	2.000	EA
		PRICE	EXT. PRICE
		\$82.9000	\$165.80
SUB \$165.80		TAX \$0.00	
		TOTAL INVOICE	\$165.80
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$165.80

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #:	HSA-027
INVOICE#: 783479688786		LOCATION #:	32
TRANSACTION #: 0		REGISTER #:	0
DATE OF SALE #:	201006		
AUTHORIZATION #:	006443		
S.K.U.	DESCRIPTION	QUANTITY	UNIT
B0033XV37K	4111 Great Northern Popcorn Pr	1.000	EA
		PRICE	EXT. PRICE
		\$36.6600	\$36.66
SUB \$36.66		TAX \$0.00	
		TOTAL INVOICE	\$36.66
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$36.66

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #:	es20-95 Library Gran
INVOICE#: 838445978649		LOCATION #:	17
TRANSACTION #: 0		REGISTER #:	0
DATE OF SALE #:	201008		
AUTHORIZATION #:	008829		
S.K.U.	DESCRIPTION	QUANTITY	UNIT
164527411X	Facing Death (Blue Owl Books:	1.000	EA
		PRICE	EXT. PRICE
		\$6.9900	\$6.99
SUB \$6.99		TAX \$0.00	
		TOTAL INVOICE	\$6.99
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$6.99

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #:	es20-95 Library Gran
INVOICE#: 985665673583		LOCATION #:	23
TRANSACTION #: 0		REGISTER #:	0
DATE OF SALE #:	201008		
AUTHORIZATION #:	008232		
S.K.U.	DESCRIPTION	QUANTITY	UNIT
1409506282	Fairy Ponies: Midnight Escape	1.000	EA
		PRICE	EXT. PRICE
		\$10.9600	\$10.96

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1409506363	Fairy Ponies Unicorn Prince	1.000	EA	\$11.0200	\$11.02
SUB \$21.98					
TAX \$0.00					
TOTAL INVOICE					\$21.98
CREDITS TOTAL					\$0.00
BALANCE DUE					\$21.98

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:	897949357958	DATE OF SALE #:	201008	LOCATION #:	32
INVOICE#:	897949357958	DATE OF SALE #:	201008	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	008082	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0794533914	Pony Princess (Fairy Ponies)	1.000	EA	\$5.9900	\$5.99
SUB \$5.99					
TAX \$0.00					
TOTAL INVOICE					\$5.99
CREDITS TOTAL					\$0.00
BALANCE DUE					\$5.99

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:	857758489864	DATE OF SALE #:	201008	LOCATION #:	32
INVOICE#:	857758489864	DATE OF SALE #:	201008	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	008802	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
160818899X	Dachshunds (Fatchi)	1.000	EA	\$20.9500	\$20.95
1608188981	Chihuahuas (Fatchi)	1.000	EA	\$20.9500	\$20.95
1608188973	Boxers (Fatchi)	1.000	EA	\$20.9500	\$20.95
SUB \$62.85					
TAX \$0.00					
TOTAL INVOICE					\$62.85
CREDITS TOTAL					\$0.00
BALANCE DUE					\$62.85

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:	439743599564	DATE OF SALE #:	201008	LOCATION #:	32
INVOICE#:	439743599564	DATE OF SALE #:	201008	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	008022	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01EJMLGTS	Carnival King Paper Popcorn Ba	2.000	EA	\$8.0000	\$16.00
SUB \$16.00					
TAX \$0.00					
TOTAL INVOICE					\$16.00
CREDITS TOTAL					\$0.00
BALANCE DUE					\$16.00

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:	439336455547	DATE OF SALE #:	201008	LOCATION #:	32
INVOICE#:	439336455547	DATE OF SALE #:	201008	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	008890	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1610676351	Tropical Tangle	1.000	EA	\$11.9900	\$11.99
B0791NG7JF	Antarctic Attack	1.000	EA	\$10.9500	\$10.95
1610676335	The Grabham Getaway	1.000	EA	\$10.9500	\$10.95
1610678516	Castle of Cyborgs	1.000	EA	\$9.9700	\$9.97
1610678508	The Omega Operation	1.000	EA	\$9.9700	\$9.97
SUB \$53.83					
TAX \$0.00					
TOTAL INVOICE					\$53.83
CREDITS TOTAL					\$0.00
BALANCE DUE					\$53.83

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #: es20-95 Library Grant			
INVOICE #: 468878689395	DATE OF SALE #: 201008	LOCATION #: 32			
TRANSACTION #: 0	AUTHORIZATION #: 008089	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1409506290	Fairy Ponies: The Magic Neckla	1.000	EA	\$18.6400	\$18.64
140950638X	Fairy Ponies Enchanted Mirror	1.000	EA	\$17.7600	\$17.76
SUB \$36.40		TAX \$0.00		TOTAL INVOICE	\$36.40
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$36.40

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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #: es20-95 Library Grant			
INVOICE #: 454898366893	DATE OF SALE #: 201008	LOCATION #: 32			
TRANSACTION #: 0	AUTHORIZATION #: 008174	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0794534376	The Rainbow Races	1.000	EA	\$1.5900	\$1.59
MISC	SHIPPING AND TAX	1.000	EA	\$3.9900	\$3.99
SUB \$5.58		TAX \$0.00		TOTAL INVOICE	\$5.58
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$5.58

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #: es20-95 Library Grant			
INVOICE #: 843933569496	DATE OF SALE #: 201009	LOCATION #: 17			
TRANSACTION #: 0	AUTHORIZATION #: 008942	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1338535625	Dog Man: Grime and Punishment:	1.000	EA	\$7.7900	\$7.79
SUB \$7.79		TAX \$0.00		TOTAL INVOICE	\$7.79
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$7.79

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #: es20-97 Title			
INVOICE #: 434463397859	DATE OF SALE #: 201011	LOCATION #: 32			
TRANSACTION #: 0	AUTHORIZATION #: 010304	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B088772TFZ	DmbsmOB Wooden Puzzles Countin	1.000	EA	\$18.9900	\$18.99
B07PCVGKGTG	Eureka Dr. Seuss Multicolor FI	1.000	EA	\$10.9700	\$10.97
B089KJQ5XD	Wooden Fishing Games Math Coun	1.000	EA	\$18.8300	\$18.83
B083GG6KJD	Hapineest Unicorn Color Sorting	1.000	EA	\$14.9900	\$14.99
B000EG6F1S	Learning Resources Math Marks	1.000	EA	\$33.5900	\$33.59
B001WMT5MM	Learning Resources Back In Tim	1.000	EA	\$18.6400	\$18.64
B014V1D4R4	Edx Education Linking Cubes -	1.000	EA	\$10.5000	\$10.50
B07XCW8YPV	Inpher Balance Math Game, 82 P	1.000	EA	\$19.9800	\$19.98
B000TZYKIM	Eureka Classroom Supplies Lear	1.000	EA	\$12.7900	\$12.79
B0006PJ0JG	The Learning Journey Match It!	1.000	EA	\$9.2900	\$9.29

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	ALTERNATE TENDER	0.000		\$0.0000	\$2.00-
SUB \$188.57		TAX \$0.00		TOTAL INVOICE	\$188.57
				CREDITS TOTAL	\$2.00-
				BALANCE DUE	\$186.57

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:		DATE OF SALE #:	201014	LOCATION #:	17
INVOICE#: 549843794689		AUTHORIZATION #:	014116	REGISTER #:	0
TRANSACTION #:	0				
P.O. #:	es20-95 Library Gran				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1481421840	Dork Diaries 8: Tales from a N	1.000	EA	\$9.7100	\$9.71
077870727X	Lost in the Jungle of Doom (Lo	1.000	EA	\$22.3800	\$22.38
1398535625	Dog Man: Grime and Punishment:	2.000	EA	\$7.7900	\$15.58
1645274071	Facing Bullying (Blue Owl Book	1.000	EA	\$15.2400	\$15.24
150671305X	Plants vs. Zombies Volume 15:	1.000	EA	\$7.4900	\$7.49
0754834379	An Illustrated History of Trac	1.000	EA	\$21.2400	\$21.24
1645274144	Facing Divorce (Blue Owl Books	1.000	EA	\$6.9900	\$6.99
0578511606	The Practical Guide To Elk Hun	1.000	EA	\$23.9500	\$23.95
1506704972	Plants vs. Zombies Volume 10:	1.000	EA	\$6.9900	\$6.99
1484748422	The Trials of Apollo Book Two	1.000	EA	\$8.0000	\$8.00
1398323210	Dog Man: Fetch-22: From the Cr	1.000	EA	\$8.3500	\$8.35
1645274179	Facing Serious Illness (Blue O	1.000	EA	\$6.7200	\$6.72
SUB \$152.64		TAX \$0.00		TOTAL INVOICE	\$152.64
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$152.64

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:		DATE OF SALE #:	201014	LOCATION #:	32
INVOICE#: 443857886874		AUTHORIZATION #:	014406	REGISTER #:	0
TRANSACTION #:	0				
P.O. #:	MS 20-41				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B018KV140K	Rubbermaid 402472 TCell Microf	1.000	EA	\$65.0000	\$65.00
SUB \$65.00		TAX \$0.00		TOTAL INVOICE	\$65.00
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$65.00

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:		DATE OF SALE #:	201014	LOCATION #:	32
INVOICE#: 579745949588		AUTHORIZATION #:	014460	REGISTER #:	0
TRANSACTION #:	0				
P.O. #:	MS 20-41				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07H69QM77	Carpet Markers Sitting Spots,	1.000	EA	\$13.5900	\$13.59
SUB \$13.59		TAX \$0.00		TOTAL INVOICE	\$13.59
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$13.59

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #:	HS20-076		
INVOICE#:	67865689599	DATE OF SALE #:	201014	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	014236	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01MT9RYEI	JORESTECH Eyewear - Safety Pro	1.000	EA	\$33.9900	\$33.99
	ALTERNATE TENDER	0.000		\$0.0000	\$0.36-
SUB \$33.99	TAX \$0.00			TOTAL INVOICE	\$33.99
				CREDITS TOTAL	\$0.36-
				BALANCE DUE	\$33.63

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MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #:	HS20-076		
INVOICE#:	439334349969	DATE OF SALE #:	201014	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	014237	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07HNGFX1Y	250 Amp MIG Torch replacement	1.000	EA	\$79.0000	\$79.00
	ALTERNATE TENDER	0.000		\$0.0000	\$0.84-
SUB \$79.00	TAX \$0.00			TOTAL INVOICE	\$79.00
				CREDITS TOTAL	\$0.84-
				BALANCE DUE	\$78.16

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #:	Tech 21-18		
INVOICE#:	543463868939	DATE OF SALE #:	201015	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	014095	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000QJ6S5G	Fluke Networks MS2-WM Wiremap	1.000	EA	\$104.8800	\$104.88
SUB \$104.88	TAX \$0.00			TOTAL INVOICE	\$104.88
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$104.88

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #:	HS20-076		
INVOICE#:	453369554849	DATE OF SALE #:	201015	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	015974	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B008WAEYV8	Antra AHB-260-0000 Auto Darken	10.000	EA	\$35.9500	\$359.50
B00W8KDR0A	Creative Options 1363-83 Grab	1.000	EA	\$29.9900	\$29.99
B003GM5XR4	Miller Pro-Hobby Series Front	1.000	EA	\$14.8900	\$14.89
B078C52X27	Masterweld Miller 250 amp 1695	1.000	EA	\$210.0000	\$210.00
B079GS4YQS	Energizer AAA Batteries (48 Co	1.000	EA	\$24.9800	\$24.98
B07D7PLBGW	Mig Welding Gun Accessory .035	1.000	EA	\$26.9500	\$26.95
B001YX04YC	KH641 Gray, Commercial, Weldin	10.000	EA	\$9.7400	\$97.40
B003VW56K8	IRIS USA, Inc. MC-360-TOP 6-Dr	1.000	EA	\$44.9900	\$44.99
B07ZZCHTL2	YESWELDER 25-pk MIG Welding Co	1.000	EA	\$12.9900	\$12.99
B07LFG5VQZ	TIG Welding Tungsten Electrode	1.000	EA	\$10.9900	\$10.99

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	ALTERNATE TENDER	0.000		\$0.0000	\$8.80-
SUB \$832.88				TAX \$0.00	\$832.88
				TOTAL INVOICE	\$8.80-
				CREDITS TOTAL	\$823.88
				BALANCE DUE	

MEEKER SCHOOL DISTRICT
R

AUTHORIZED BUYER #:

P.O. #: MS 20-41

ACCOUNT #:

INVOICE#: 875434946787

DATE OF SALE #: 201016

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 014406

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1	Amazon.com Refund	1.000	EA	\$15.0000-	\$15.00-
SUB \$15.00-				TAX \$0.00	\$15.00-
				TOTAL INVOICE	\$15.00-
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$15.00-

MEEKER SCHOOL DISTRICT
R

AUTHORIZED BUYER #:

P.O. #: HSA-028

ACCOUNT #:

INVOICE#: 433797578379

DATE OF SALE #: 201017

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 017941

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07D6MLGRY	Homecoming Court Sash - White	4.000	EA	\$6.9800	\$27.92 ✓
B07WTB86H2	Homecoming King & Homecoming Q	1.000	EA	\$9.9800	\$9.98 ✓
B07QQXM7KW	Makona Queen Tiaras and Crown	1.000	EA	\$10.9900	\$10.99 ✓
B07V6XWTTW	YZHSTONE Gold King Crown Adult	1.000	EA	\$23.9900	\$23.99 ✓
SUB \$72.88				TAX \$0.00	\$72.88
				TOTAL INVOICE	\$72.88
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$72.88

