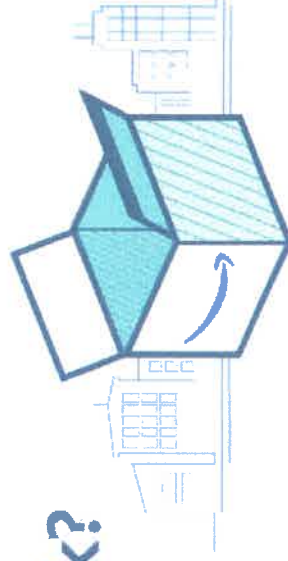


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MEEKER SCHOOL DISTRICT R  
Account Number

Visit us at [www.amazon.com/creditline](http://www.amazon.com/creditline)  
Customer Service: 1-866-634-8380

Summary of Account Activity		Payment Information	
Previous Balance	\$6,885.02	New Balance	\$7,069.42
- Payments	\$6,885.02	Total Minimum Payment Due	\$590.00
- Other Credits	\$587.90	Payment Due Date	10/10/2020
+ Purchases/Debits	\$7,957.32		
<b>New Balance</b>	<b>\$7,069.42</b>		
Credit Limit	\$17,300.00		
Available Credit	\$9,811.00		
Statement Closing Date	09/20/2020		
Days in Billing Cycle	31		

Transaction Summary			Amount
Tran Date	Post Date	Reference Number	Description of Transaction or Credit
<b>PAYMENTS AND CREDITS</b>			
09/02	09/02	P934200L7010GBLD0	PAYMENT - THANK YOU (\$6,885.02)
09/02	09/02	P934200L7EHMEBK93	AMAZON MARKETPLACE SEATTLE WA ..... (\$587.90)
<b>TOTAL PAYMENTS AND CREDITS</b>			<b>(\$7,472.92)</b>
<b>OTHER CHARGES</b>			
08/18	08/21	P934200KSEHM7AV8Q	AMAZON RETAIL SEATTLE WA <b>\$94.55</b>
08/18	08/21	P934200KSEHME5PJR	AMAZON MARKETPLACE SEATTLE WA <b>\$145.14</b>
08/18	08/21	P934200KWEHMDS0QJ	AMAZON MARKETPLACE SEATTLE WA \$105.72
08/18	08/21	P934200KYEHMDVTA0	AMAZON MARKETPLACE SEATTLE WA \$23.98
08/19	08/21	P934200KSEHM7GLRS	AMAZON RETAIL SEATTLE WA \$13.49
08/19	08/21	P934200KSEHMEJH4X	AMAZON MARKETPLACE SEATTLE WA \$90.37
08/19	08/21	P934200KSEHME6R6M	AMAZON MARKETPLACE SEATTLE WA \$6.99
08/20	08/21	P934200KWEHM7GQX3	AMAZON RETAIL SEATTLE WA \$11.97

(Continued on next page)

For account information, log-in to [www.amazon.com/creditline](http://www.amazon.com/creditline). This account is not registered. The authentication code is 4SEM265. 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, you 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
08/20	08/21	P934200KWEHM7MASZ	AMAZON RETAIL SEATTLE WA	\$128.91
08/20	08/21	P934200KYEHEM7T1FO	AMAZON RETAIL SEATTLE WA	\$89.94
08/20	08/21	P934200KSEHMDT31N	AMAZON MARKETPLACE SEATTLE WA	\$8.99
08/20	08/21	P934200KSEHME4VMZ	AMAZON MARKETPLACE SEATTLE WA	\$14.95
08/20	08/21	P934200KWEHMDVNA5	AMAZON MARKETPLACE SEATTLE WA	\$115.86
08/20	08/21	P934200KWEHMEAOKS	AMAZON MARKETPLACE SEATTLE WA	\$83.75
08/20	08/21	P934200KWEHMEQRZ8	AMAZON MARKETPLACE SEATTLE WA	\$159.78
08/20	08/21	P934200KWEHME1H9Z	AMAZON MARKETPLACE SEATTLE WA	\$298.08
08/20	08/21	P934200KWEHME6WAW	AMAZON MARKETPLACE SEATTLE WA	\$94.83
08/20	08/21	P934200KWEHME772R	AMAZON MARKETPLACE SEATTLE WA	\$139.99
08/20	08/21	P934200KYEHMDZ9XZ	AMAZON MARKETPLACE SEATTLE WA	\$115.84
08/21	08/21	P934200KWEHM72STV	AMAZON RETAIL SEATTLE WA	\$27.82
08/21	08/21	P934200KWEHMEF3QL	AMAZON MARKETPLACE SEATTLE WA	\$33.98
08/21	08/21	P934200KWEHME7PK8	AMAZON MARKETPLACE SEATTLE WA	\$296.95
08/22	08/22	P934200KXEHME5EV6	AMAZON MARKETPLACE SEATTLE WA	\$559.90
08/24	08/24	P934200KYEHM73Z9R	AMAZON RETAIL SEATTLE WA	\$849.25
08/24	08/24	P934200L3EHMDRMNP	AMAZON MARKETPLACE SEATTLE WA	\$439.96
08/25	08/25	P934200KZEHEMELS7X	AMAZON MARKETPLACE SEATTLE WA	\$29.98
08/25	08/25	P934200KZEHME50R7	AMAZON MARKETPLACE SEATTLE WA	\$18.20
08/25	08/25	P934200L4EHMDTRFY	AMAZON MARKETPLACE SEATTLE WA	\$206.00
08/26	08/26	P934200L1EHM7KN1Q	AMAZON RETAIL SEATTLE WA	\$60.14
08/26	08/26	P934200KZEHMDTTZA	AMAZON MARKETPLACE SEATTLE WA	\$5.99
08/26	08/26	P934200L1EHMDVE4V	AMAZON MARKETPLACE SEATTLE WA	\$200.61
08/26	08/26	P934200L1EHMDZZQ4	AMAZON MARKETPLACE SEATTLE WA	\$24.98
08/26	08/26	P934200L1EHMEMM3K	AMAZON MARKETPLACE SEATTLE WA	\$109.95
08/27	08/27	P934200L1EHME5G7M	AMAZON MARKETPLACE SEATTLE WA	\$34.74
08/27	08/27	P934200L1EHME877R	AMAZON MARKETPLACE SEATTLE WA	\$25.98
08/27	08/27	P934200L3EHMDSHPR	AMAZON MARKETPLACE SEATTLE WA	\$6.99
08/28	08/28	P934200L3EHM7ZW86	AMAZON MARKETPLACE SEATTLE WA	\$35.99
08/28	08/28	P934200L5EHM73PP	AMAZON RETAIL SEATTLE WA	\$61.40
08/31	08/31	P934200L5EHM73PP	AMAZON RETAIL SEATTLE WA	\$5.97
08/31	08/31	P934200L5EHMDSHQK	AMAZON MARKETPLACE SEATTLE WA	\$205.73
09/01	09/01	P934200L5EHM7ZP2X	AMAZON RETAIL SEATTLE WA	\$9.99
09/01	09/01	P934200L7EHMDVEMX	AMAZON MARKETPLACE SEATTLE WA	\$11.59
09/01	09/01	P934200L7EHME6TR0	AMAZON MARKETPLACE SEATTLE WA	\$19.99
09/02	09/02	P934200L8EHMEQGXL	AMAZON MARKETPLACE SEATTLE WA	\$78.00
09/03	09/03	P934200LAEHMDRVPK	AMAZON MARKETPLACE SEATTLE WA	\$99.98
09/03	09/03	P934200LAEHMDYVNG	AMAZON MARKETPLACE SEATTLE WA	\$69.23
09/03	09/03	P934200L8EHMEQ4TV	AMAZON MARKETPLACE SEATTLE WA	\$699.89
09/04	09/04	P934200LAEHMDWAQQ	AMAZON MARKETPLACE SEATTLE WA	\$19.99
09/09	09/09	P934200LFEHMEE9ZX	AMAZON MARKETPLACE SEATTLE WA	\$205.73
09/09	09/09	P934200LKEHMDY2JW	AMAZON MARKETPLACE SEATTLE WA	\$412.89
09/10	09/10	P934200LHEHMDLJ9	AMAZON MARKETPLACE SEATTLE WA	\$41.74
09/10	09/10	P934200LHEHMDV982	AMAZON MARKETPLACE SEATTLE WA	\$65.49
09/10	09/10	P934200LHEHMDXQA4	AMAZON MARKETPLACE SEATTLE WA	\$49.47
09/10	09/10	P934200LHEHMEG8SA	AMAZON MARKETPLACE SEATTLE WA	\$41.75
09/10	09/10	P934200LHEHMEMTKH	AMAZON MARKETPLACE SEATTLE WA	\$195.84
09/10	09/10	P934200LHEHME18JQ	AMAZON MARKETPLACE SEATTLE WA	\$69.99
09/10	09/10	P934200LHEHME4N9R	AMAZON MARKETPLACE SEATTLE WA	\$53.99
09/10	09/10	P934200LJEHMEQXT7	AMAZON MARKETPLACE SEATTLE WA	\$41.75
09/10	09/10	P934200LKEHMDT55G	AMAZON MARKETPLACE SEATTLE WA	\$56.83
09/10	09/10	P934200LKEHMDXP5Q	AMAZON MARKETPLACE SEATTLE WA	\$65.45
09/14	09/14	P934200LKEHMEG3X0	AMAZON MARKETPLACE SEATTLE WA	\$33.97
09/15	09/15	P934200LLEHMT7EEZ6	AMAZON RETAIL SEATTLE WA	\$32.08
09/15	09/15	P934200LLEHMEGM1Z	AMAZON MARKETPLACE SEATTLE WA	\$12.31
09/17	09/17	P934200LNEHM72BXA	AMAZON RETAIL SEATTLE WA	\$22.47
09/17	09/17	P934200LREHMEJ3EE	AMAZON MARKETPLACE SEATTLE WA	\$133.04
09/17	09/17	P934200LREHMEK5MP	AMAZON MARKETPLACE SEATTLE WA	\$39.99
09/19	09/19	P934200LREHMEKTGK	AMAZON MARKETPLACE SEATTLE WA	\$290.24
		<b>TOTAL OTHER CHARGES</b>		<b>\$7,857.32</b>
		<b>FEES</b>		
		<b>TOTAL FEES FOR THIS PERIOD</b>		<b>\$0.00</b>
		<b>INTEREST CHARGED</b>		
		INTEREST CHARGE ON PURCHASES		\$0.00
09/20	09/20			

(Continued on next page)

Transaction Summary (Continued)		Amount
Tran Date	Post Date	Reference Number
		<b>2020 Totals Year-to-Date</b>
		<b>TOTAL INTEREST FOR THIS PERIOD</b>
		<b>\$0.00</b>
		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.

Manage your account online at [www.synobank.com/amazon](http://www.synobank.com/amazon). Check your account details, view and print invoices and more!



MEEKER SCHOOL DISTRICT  
R

AUTHORIZED BUYER #:

P.O. #: es20-27 - Moreno

ACCOUNT #

INVOICE#: 54565567383

DATE OF SALE #: 200818

LOCATION #: 17

TRANSACTION #: 0

AUTHORIZATION #: 018147

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07KL2MVHH	Storex Wiggle Stool, Adjustabl	1.000	EA	\$51.2500	\$51.25
B07KL2QYC2	Storex Wiggle Stool, Adjustabl	1.000	EA	\$43.3000	\$43.30
<b>TAX \$0.00</b>					
<b>SUB \$94.55</b>					
TOTAL INVOICE					\$94.55
CREDITS TOTAL					\$0.00
BALANCE DUE					\$94.55

MEEKER SCHOOL DISTRICT  
R

AUTHORIZED BUYER #:

P.O. #: es20-26 deVergie

ACCOUNT #

INVOICE#: 695663465773

DATE OF SALE #: 200819

LOCATION #: 17

TRANSACTION #: 0

AUTHORIZATION #: 019040

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000095S4Q	Neenah Astrobrights Premium Co	1.000	EA	\$13.4900	\$13.49
<b>TAX \$0.00</b>					
<b>SUB \$13.49</b>					
TOTAL INVOICE					\$13.49
CREDITS TOTAL					\$0.00
BALANCE DUE					\$13.49

MEEKER SCHOOL DISTRICT  
R

AUTHORIZED BUYER #:

P.O. #: es20-31 Koenig

ACCOUNT #

INVOICE#: 895476538558

DATE OF SALE #: 200820

LOCATION #: 17

TRANSACTION #: 0

AUTHORIZATION #: 019323

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07BC152DC	Play-Doh Bulk 12-Pack of Blue	1.000	EA	\$11.9700	\$11.97
<b>TAX \$0.00</b>					
<b>SUB \$11.97</b>					
TOTAL INVOICE					\$11.97
CREDITS TOTAL					\$0.00
BALANCE DUE					\$11.97

MEEKER SCHOOL DISTRICT  
R

AUTHORIZED BUYER #:

P.O. #: MS 20-13

ACCOUNT #

INVOICE#: 438999497836

DATE OF SALE #: 200820

LOCATION #: 17

TRANSACTION #: 0

AUTHORIZATION #: 020344

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07D8R4872	AmazonBasics 3-Ring Binder wit	4.000	EA	\$16.9900	\$67.96
B07D8R4872	AmazonBasics 3-Ring Binder wit	2.000	EA	\$16.9900	\$33.98
B01F9R3D9I	Cardinal Economy 3 Ring Binder	3.000	EA	\$8.9900	\$26.97
<b>TAX \$0.00</b>					
<b>SUB \$128.91</b>					
TOTAL INVOICE					\$128.91
CREDITS TOTAL					\$0.00
BALANCE DUE					\$128.91

MEEKER SCHOOL DISTRICT  
R

AUTHORIZED BUYER #:

P.O. #: es20-45 Evans

ACCOUNT #

INVOICE#: 843383793884

DATE OF SALE #: 200821

LOCATION #: 17

TRANSACTION #: 0

AUTHORIZATION #: 021307

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B004DJ1CFQ	Learning Resources Magnetic Po	1.000	EA	\$27.8200	\$27.82
<b>TAX \$0.00</b>					
<b>SUB \$27.82</b>					
TOTAL INVOICE					\$27.82
CREDITS TOTAL					\$0.00
BALANCE DUE					\$27.82

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
ACCOUNT #:	939745986655	DATE OF SALE #:	200820	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	020334	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B08F7GF72G	Disposable Gloves	6.000	EA	\$14.9900	\$89.94
	Latex-Free C				
SUB \$89.94	TAX \$0.00	TOTAL INVOICE		\$89.94	
		CREDITS TOTAL		\$0.00	
		BALANCE DUE		\$89.94	

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
ACCOUNT #	468453858357	DATE OF SALE #:	200820	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	020900	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B0028SCBV8	Custom Self-Inking Stamp - Up	1.000	EA	\$8.9900	\$8.99
SUB \$8.99	TAX \$0.00	TOTAL INVOICE		\$8.99	
		CREDITS TOTAL		\$0.00	
		BALANCE DUE		\$8.99	

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
ACCOUNT #:	888473856487	DATE OF SALE #:	200819	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	019382	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B01C3IMN2E	Winning Moves RACK-O, Retro pa	1.000	EA	\$8.9900	\$8.99
B079SSQVML	Youngover 5800 Teacher Sticker	2.000	EA	\$11.0000	\$22.00
B004DJ1CFQ	Learning Resources Magnetic Po	1.000	EA	\$27.8300	\$27.83
B0000205XI	SKIP BO Card Game	1.000	EA	\$7.9900	\$7.99
0996213195	Kids Yoga Challenge Pose Cards	2.000	EA	\$11.8300	\$23.66
SUB \$90.47	TAX \$0.00	0.000		\$0.0000	\$0.10-
		TOTAL INVOICE		\$90.47	
		CREDITS TOTAL		\$0.10-	
		BALANCE DUE		\$90.37	

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
ACCOUNT	459687333646	DATE OF SALE #:	200820	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	020501	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B007WU778E	Mini Erasers for Whiteboard Dr	1.000	EA	\$14.9500	\$14.95
SUB \$14.95	TAX \$0.00	TOTAL INVOICE		\$14.95	
		CREDITS TOTAL		\$0.00	
		BALANCE DUE		\$14.95	

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
ACCOUNT #	859843469448	DATE OF SALE #:	200818	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	018072	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B085253SC3	Storax Wiggle Stool, Adjustabl	1.000	EA	\$48.3800	\$48.38
B07KKWVXNG	Storax Wiggle Stool, Adjustabl	1.000	EA	\$48.3800	\$48.38

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08BQGCF41	Strex Wiggle Stool, Adjustabl	1.000	EA	\$48.3800	\$48.38
<b>SUB \$145.14</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE CREDITS TOTAL</b>	<b>\$145.14</b>
				<b>BALANCE DUE</b>	<b>\$145.14</b>

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07RPT4LFN	Classroom Timers for Teachers	1.000	EA	\$6.9900	\$6.99
<b>SUB \$6.99</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE CREDITS TOTAL</b>	<b>\$6.99</b>
				<b>BALANCE DUE</b>	<b>\$6.99</b>

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B002762NPU	Sharpie 22480PP Flip Chart Mar	1.000	EA	\$7.6800	\$7.68
B07RHN81M2	Klickpick Office 8 Sections Ha	1.000	EA	\$38.8700	\$38.87
B00U31GNRY	Navy Rolled Bulletin Board Bor	1.000	EA	\$4.9900	\$4.99
B00YW63V3Q	Learning Advantage Giant Magne	1.000	EA	\$11.4400	\$11.44
B07VPPFNC7	Sidewalk Chalk, 144 Pack 18 Co	1.000	EA	\$27.9900	\$27.99
B00TYO6WHI	Play Circle by Battat - Pantry	1.000	EA	\$14.7500	\$14.75
<b>SUB \$105.72</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE CREDITS TOTAL</b>	<b>\$105.72</b>
				<b>BALANCE DUE</b>	<b>\$105.72</b>

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1680051903	Senderos 1: Spanish for a Conn	1.000	EA	\$111.8700	\$111.87
MISC	SHIPPING AND TAX	1.000	EA	\$3.9900	\$3.99
<b>SUB \$115.86</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE CREDITS TOTAL</b>	<b>\$115.86</b>
				<b>BALANCE DUE</b>	<b>\$115.86</b>

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: curriculum - Tapia	
ACCOUNT #:	465388887573	DATE OF SALE #:	200820	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	020008	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1680051903	Senderos 1: Spanish for a Conn	1.000	EA	\$79.7600	\$79.76
MISC	SHIPPING AND TAX	1.000	EA	\$3.9900	\$3.99
<b>SUB \$83.75</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE</b>	<b>\$83.75</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$83.75</b>

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #:	
ACCOUNT #:	888377643477	DATE OF SALE #:	200821	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	021648	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07DK2JSVS	Binder Pencil Pouch with Zippe	2.000	EA	\$16.9900	\$33.98
<b>SUB \$33.98</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE</b>	<b>\$33.98</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$33.98</b>

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: MS 20-14	
ACCOUNT #:	464683936354	DATE OF SALE #:	200820	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	020596	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0833VW43J	amolio Safety Glasses (Pack of	2.000	EA	\$29.9900	\$59.98
B01D9KHONS	hand2mind Wood Economy Meterst	2.000	EA	\$24.4000	\$48.80
B07S9QTPGH	Syntus 12 Pack Bib Apron Water	2.000	EA	\$25.8000	\$51.20
	ALTERNATE TENDER	0.000		\$0.0000	\$0.20-
<b>SUB \$159.98</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE</b>	<b>\$159.98</b>
				<b>CREDITS TOTAL</b>	<b>\$0.20-</b>
				<b>BALANCE DUE</b>	<b>\$159.78</b>

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: curriculum - Tapia	
ACCOUNT #:	449969576934	DATE OF SALE #:	200820	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	020627	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1680051903	Senderos 1: Spanish for a Conn	3.000	EA	\$93.3700	\$280.11
MISC	SHIPPING AND TAX	1.000	EA	\$17.9700	\$17.97
<b>SUB \$298.08</b>	<b>TAX \$0.00</b>			<b>TOTAL INVOICE</b>	<b>\$298.08</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$298.08</b>

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: es20-42 Pugh	
ACCOUNT #:	458344478498	DATE OF SALE #:	200820	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	020572	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07SPCND9	Classroom Pocket Chart Organiz	1.000	EA	\$12.9900	\$12.99



S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1598570749	Unlocking Literacy Effective	2.000	EA	\$40.9200	\$81.84
<b>SUB \$94.83</b>	<b>TAX \$0.00</b>				
				<b>TOTAL INVOICE</b>	<b>\$94.83</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$94.83</b>

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00DGF02F4	Rip-it Vision Pro Matte Softba	5.000	EA	\$59.3900	\$296.95
<b>SUB \$296.95</b>	<b>TAX \$0.00</b>				
				<b>TOTAL INVOICE</b>	<b>\$296.95</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$296.95</b>

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1680051903	Senderos 1: Spanish for a Conn	1.000	EA	\$139.9900	\$139.99
<b>SUB \$139.99</b>	<b>TAX \$0.00</b>				
				<b>TOTAL INVOICE</b>	<b>\$139.99</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$139.99</b>

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00VUGZFXU	Stow-Away 18 Section Multi-Use	1.000	EA	\$18.9900	\$18.99
MISC	SHIPPING AND TAX	1.000	EA	\$4.9900	\$4.99
<b>SUB \$23.98</b>	<b>TAX \$0.00</b>				
				<b>TOTAL INVOICE</b>	<b>\$23.98</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$23.98</b>

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1680051903	Senderos 1: Spanish for a Conn	1.000	EA	\$115.8400	\$115.84
<b>SUB \$115.84</b>	<b>TAX \$0.00</b>				
				<b>TOTAL INVOICE</b>	<b>\$115.84</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$115.84</b>

MEEKER SCHOOL DISTRICT R				AUTHORIZED BUYER #:	
ACCOUNT #	INVOICE#: 737498748777	DATE OF SALE #: 200822	LOCATION #:	32	P.O. #: MS 20-16
TRANSACTION #:	0	AUTHORIZATION #:	022264	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B01BGBJ8Y0	Logitech C270 3MP 1280 x 720p1	10.000	EA	\$56.0000	\$560.00
	ALTERNATE TENDER	0.000		\$0.0000	\$0.10-
SUB \$560.00				TAX \$0.00	TOTAL INVOICE \$560.00
					CREDITS TOTAL \$0.10-
					BALANCE DUE \$569.90

MEEKER SCHOOL DISTRICT R				AUTHORIZED BUYER #:	
ACCOUNT #:	INVOICE#: 737487465685	DATE OF SALE #: 200824	LOCATION #:	17	P.O. #: HSFEE-36
TRANSACTION #:	0	AUTHORIZATION #:	024984	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B00006IEI4	X-ACTO School Pro Classroom EI	25.000	EA	\$25.9700	\$649.25
SUB \$649.25				TAX \$0.00	TOTAL INVOICE \$649.25
					CREDITS TOTAL \$0.00
					BALANCE DUE \$649.25

MEEKER SCHOOL DISTRICT R				AUTHORIZED BUYER #:	
ACCOUNT #:	INVOICE#: 975894639767	DATE OF SALE #: 200824	LOCATION #:	32	P.O. #: MS 20-12
TRANSACTION #:	0	AUTHORIZATION #:	024405	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B08B61Z7XH	Evaporative Air Cooler - 2-in-	4.000	EA	\$109.9900	\$439.96
SUB \$439.96				TAX \$0.00	TOTAL INVOICE \$439.96
					CREDITS TOTAL \$0.00
					BALANCE DUE \$439.96

MEEKER SCHOOL DISTRICT R				AUTHORIZED BUYER #:	
ACCOUNT #:	INVOICE#: 946687873676	DATE OF SALE #: 200825	LOCATION #:	32	P.O. #: HS 20-26
TRANSACTION #:	0	AUTHORIZATION #:	025038	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B07J3XVVWK	Ozzptlu 24-Grid Wooden Cell Ph	1.000	EA	\$29.9800	\$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 #:	INVOICE#: 668896369698	DATE OF SALE #: 200825	LOCATION #:	32	P.O. #: HS 20-26
TRANSACTION #:	0	AUTHORIZATION #:	025701	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B00CJWTLJ4	Innovative Storage Designs Sia	1.000	EA	\$18.2000	\$18.20
SUB \$18.20				TAX \$0.00	TOTAL INVOICE \$18.20
					CREDITS TOTAL \$0.00
					BALANCE DUE \$18.20

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:		DATE OF SALE #:	200825	LOCATION #:	32
INVOICE#:	868785678648	DATE OF SALE #:	200825	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	025181	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07PQJZK66	INSWAN INS-1 Tiny 8MP USB Docu	2.000	EA	\$99.0000	\$198.00
MISC	SHIPPING AND TAX	1.000	EA	\$8.0000	\$8.00
<b>SUB \$206.00</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$206.00</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$206.00</b>

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:		DATE OF SALE #:	200825	LOCATION #:	17
INVOICE#:	799598686983	DATE OF SALE #:	200825	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	026223	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1609960963	Carson-Dellosa CD-5633 Library	2.000	EA	\$30.0700	\$60.14
<b>SUB \$60.14</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$60.14</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$60.14</b>

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:		DATE OF SALE #:	200826	LOCATION #:	32
INVOICE#:	436795887667	DATE OF SALE #:	200826	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	025954	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07VRTQJL8	Clear Heavyweight Tracing Card	1.000	EA	\$5.9900	\$5.99
<b>SUB \$5.99</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$5.99</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$5.99</b>

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:		DATE OF SALE #:	200826	LOCATION #:	32
INVOICE#:	96875738573	DATE OF SALE #:	200826	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	026267	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07HWQ456D	SET4kids Counting Bears with M	1.000	EA	\$25.8700	\$25.87
B0773MQY4H	Acerich 2000 Pcs 1cm Assorted	1.000	EA	\$8.4900	\$8.49
B000MWRM8Y	Learning Resources Lowercase L	1.000	EA	\$20.4900	\$20.49
B07HT9Y48V	SAVITA 3D Stickers for Kids &	1.000	EA	\$5.9900	\$5.99
B019K8KIUY	Kinetic Sand, 3lbs Beach Sand	2.000	EA	\$12.9700	\$25.94
B076FLR6X1	500-700 PCS Assorted Mixed Col	1.000	EA	\$7.9900	\$7.99
B07PX9M18N	Counting Caddie and Place Valu	1.000	EA	\$17.9900	\$17.99
B00361NV88	Learning Resources Jumbo Tweez	1.000	EA	\$12.9900	\$12.99
B0078ZZ83Y	SunWorks Construction Paper, 1	1.000	EA	\$14.9900	\$14.99
B079SSQVML	Youngever 5800 Teacher Sticker	1.000	EA	\$10.9500	\$10.95
B0035EQDUY	Learning Resources Alphabet So	1.000	EA	\$38.9300	\$38.93

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07B4K45VH	Lil Gen Water Beads with Fine	1.000	EA	\$9.9900	\$9.99
SUB \$200.61					
TAX \$0.00					
TOTAL INVOICE					\$200.61
CREDITS TOTAL					\$0.00
BALANCE DUE					\$200.61

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:	749367564349	DATE OF SALE #:	200826	LOCATION #:	32
INVOICE#:	749367564349	DATE OF SALE #:	200826	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	028288	REGISTER #:	0
P.O. #:	es20-49				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B073P4RFPF	AmazonBasics Nonstick Carbon S	2.000	EA	\$12.4900	\$24.98
SUB \$24.98					
TAX \$0.00					
TOTAL INVOICE					\$24.98
CREDITS TOTAL					\$0.00
BALANCE DUE					\$24.98

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:	444488844873	DATE OF SALE #:	200826	LOCATION #:	32
INVOICE#:	444488844873	DATE OF SALE #:	200826	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	028821	REGISTER #:	0
P.O. #:	es20-48 Strale				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B072N1N4ZP	biniva Inflated Stability Wob	5.000	EA	\$21.9900	\$109.95
SUB \$109.95					
TAX \$0.00					
TOTAL INVOICE					\$109.95
CREDITS TOTAL					\$0.00
BALANCE DUE					\$109.95

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:	934578957567	DATE OF SALE #:	200827	LOCATION #:	32
INVOICE#:	934578957567	DATE OF SALE #:	200827	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	026158	REGISTER #:	0
P.O. #:	es20-49				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07DQWZG7D	Dab-O-lnk Bingo Dauber - 3 oz	1.000	EA	\$14.7500	\$14.75
B07DNZ5F7G	ECR4Kids Colorful Plastic Art	1.000	EA	\$19.9900	\$19.99
SUB \$34.74					
TAX \$0.00					
TOTAL INVOICE					\$34.74
CREDITS TOTAL					\$0.00
BALANCE DUE					\$34.74

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:	645588556839	DATE OF SALE #:	200827	LOCATION #:	32
INVOICE#:	645588556839	DATE OF SALE #:	200827	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	026873	REGISTER #:	0
P.O. #:	HSFFE-38 Brenda				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07S529172	8 Pack Heavy Duty Double Prong	2.000	EA	\$12.9900	\$25.98
SUB \$25.98					
TAX \$0.00					
TOTAL INVOICE					\$25.98
CREDITS TOTAL					\$0.00
BALANCE DUE					\$25.98

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:	87868558975	DATE OF SALE #:	200827	P.O. #:	HS20-029
INVOICE#:	87868558975	LOCATION #:	32	REGISTER #:	0
TRANSACTION #:	0	AUTHORIZATION #:	027910	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07ZVSWCLT	Cuttle 20 Pack Plastic Key Tag	1.000	EA	\$6.9900	\$6.99
TAX \$0.00				TOTAL INVOICE	\$6.99
SUB \$6.99				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$6.99

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:	755433955359	DATE OF SALE #:	200828	P.O. #:	HS20-029
INVOICE#:	755433955359	LOCATION #:	17	REGISTER #:	0
TRANSACTION #:	0	AUTHORIZATION #:	028555	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07VD4PW3V	Mr. Coffee 12 Cup Dishwashable	1.000	EA	\$35.9900	\$35.99
TAX \$0.00				TOTAL INVOICE	\$35.99
SUB \$35.99				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$35.99

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:	764954863984	DATE OF SALE #:	200828	P.O. #:	Tech 21-12
INVOICE#:	764954863984	LOCATION #:	17	REGISTER #:	0
TRANSACTION #:	0	AUTHORIZATION #:	028774	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000R9AAJA	Logitech S120 2.0 Stereo Speak	2.000	EA	\$12.9900	\$25.98
B00008MN45	Cyber Acoustics CA-2014 multim	2.000	EA	\$17.7100	\$35.42
TAX \$0.00				TOTAL INVOICE	\$61.40
SUB \$61.40				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$61.40

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:	888487665687	DATE OF SALE #:	200831	P.O. #:	Admin Coffee
INVOICE#:	888487665687	LOCATION #:	17	REGISTER #:	0
TRANSACTION #:	0	AUTHORIZATION #:	030670	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0084CO2VO	Yuban Traditional Medium Roast	1.000	EA	\$6.2800	\$6.28
ALTERNATE TENDER				\$0.0000	\$0.31-
TAX \$0.00				TOTAL INVOICE	\$6.28
SUB \$6.28				CREDITS TOTAL	\$0.31-
				BALANCE DUE	\$5.97

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:	764563679447	DATE OF SALE #:	200831	P.O. #:	HSFFE-39 Brenda
INVOICE#:	764563679447	LOCATION #:	32	REGISTER #:	0
TRANSACTION #:	0	AUTHORIZATION #:	031499	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07R6D8KW1	6 Tier Storage Shelves Metal W	2.000	EA	\$87.8800	\$175.76

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
MISC	SHIPPING AND TAX	1.000	EA	\$29.9700	\$29.97
				TOTAL INVOICE	\$205.73
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$205.73

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:		DATE OF SALE #:	200901	LOCATION #:	17
INVOICE#: 595849348959					
TRANSACTION #: 0		AUTHORIZATION #:	001003	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08WP28WZW	AmazonBasics Catalog Mailing E	1.000	EA	\$9.9900	\$9.99
				TOTAL INVOICE	\$9.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$9.99

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:		DATE OF SALE #:	200901	LOCATION #:	32
INVOICE#: 965444595887					
TRANSACTION #: 0		AUTHORIZATION #:	001174	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01JRONYWA	Oozmas Compatible Label Tape R	1.000	EA	\$11.5900	\$11.59
				TOTAL INVOICE	\$11.59
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$11.59

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:		DATE OF SALE #:	200901	LOCATION #:	32
INVOICE#: 487477484396					
TRANSACTION #: 0		AUTHORIZATION #:	001414	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07H5NVGHG	2 Scale Wooden Ruler 12 inch r	1.000	EA	\$19.9900	\$19.99
				TOTAL INVOICE	\$19.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$19.99

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:		DATE OF SALE #:	200902	LOCATION #:	32
INVOICE#: 988694568954					
TRANSACTION #: 0		AUTHORIZATION #:	017414	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1	Amazon.com Refund	1.000	EA	\$587.9000-	\$587.90-
				TOTAL INVOICE	\$587.90-
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$587.90-

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:		DATE OF SALE #:	200902	LOCATION #:	32
INVOICE#: 446884645765					
TRANSACTION #: 0		AUTHORIZATION #:	002039	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B088H79MT7	Edufid Classroom Cell Phone St	1.000	EA	\$36.9900	\$36.99
B088GX13JY	Edufid Classroom Cell Phone St	1.000	EA	\$45.9900	\$45.99

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	ALTERNATE TENDER	0.000		\$0.0000	\$4.98-
<b>SUB \$82.98</b>				<b>TOTAL INVOICE</b>	<b>\$82.98</b>
				<b>CREDITS TOTAL</b>	<b>\$4.98-</b>
				<b>BALANCE DUE</b>	<b>\$78.00</b>

MEEKER SCHOOL DISTRICT					
R					
<b>ACCOUNT #</b>				<b>AUTHORIZED BUYER #:</b>	
<b>INVOICE#: 48498835576</b>			<b>P.O. #: HSFFE-41Brenda</b>		
<b>TRANSACTION #: 0</b>			<b>LOCATION #: 32</b>		
			<b>REGISTER #: 0</b>		
<b>S.K.U</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>PRICE</b>	<b>EXT PRICE</b>
B0773R3TXR	Tramontina 80903/400DS Plastic	2.000	EA	\$49.9900	\$99.98
<b>SUB \$99.98</b>				<b>TOTAL INVOICE</b>	<b>\$99.98</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$99.98</b>

MEEKER SCHOOL DISTRICT					
R					
<b>ACCOUNT #</b>				<b>AUTHORIZED BUYER #:</b>	
<b>INVOICE#: 534638396934</b>			<b>P.O. #: HSFFE-41Brenda</b>		
<b>TRANSACTION #: 0</b>			<b>LOCATION #: 32</b>		
			<b>REGISTER #: 0</b>		
<b>S.K.U</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>PRICE</b>	<b>EXT PRICE</b>
B078VGP8HM	14-Piece LINEN, The Pioneer Wo	1.000	EA	\$69.2300	\$69.23
<b>SUB \$69.23</b>				<b>TOTAL INVOICE</b>	<b>\$69.23</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$69.23</b>

MEEKER SCHOOL DISTRICT					
R					
<b>ACCOUNT #:</b>				<b>AUTHORIZED BUYER #:</b>	
<b>INVOICE#: 78986548886</b>			<b>P.O. #: HSFFE-40</b>		
<b>TRANSACTION #: 0</b>			<b>LOCATION #: 32</b>		
			<b>REGISTER #: 0</b>		
<b>S.K.U</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>PRICE</b>	<b>EXT PRICE</b>
B01B1JFRT2	HP PageWide Pro 477dw Color Mu	1.000	EA	\$699.8900	\$699.89
<b>SUB \$699.89</b>				<b>TOTAL INVOICE</b>	<b>\$699.89</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$699.89</b>

MEEKER SCHOOL DISTRICT					
R					
<b>ACCOUNT #:</b>				<b>AUTHORIZED BUYER #:</b>	
<b>INVOICE#: 988454687475</b>			<b>P.O. #: HSFFE-41Brenda</b>		
<b>TRANSACTION #: 0</b>			<b>LOCATION #: 32</b>		
			<b>REGISTER #: 0</b>		
<b>S.K.U</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>PRICE</b>	<b>EXT PRICE</b>
B07SLXN769	6.5 Feet Heavy Duty Cable Prot	1.000	EA	\$19.9900	\$19.99
<b>SUB \$19.99</b>				<b>TOTAL INVOICE</b>	<b>\$19.99</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$19.99</b>

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: HSFEE-39/2 Brenda	
ACCOUNT #:	INVOICE#: 469497398554	DATE OF SALE #: 200909	LOCATION #:	32	
TRANSACTION #:	0	AUTHORIZATION #:	009304	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07RED8KW1	6 Tier Storage Shelves Metal W	2.000	EA	\$87.8800	\$175.76
MISC	SHIPPING AND TAX	1.000	EA	\$29.9700	\$29.97
SUB \$205.73				TAX \$0.00	
				TOTAL INVOICE	\$205.73
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$205.73

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: MS 20-20	
ACCOUNT #:	INVOICE#: 466833599848	DATE OF SALE #: 200909	LOCATION #:	32	
TRANSACTION #:	0	AUTHORIZATION #:	009099	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0829RHDY8	EliteShade Sunbrella 9ftMarke	2.000	EA	\$199.9500	\$399.90
B01MXIP8TP	Cannon Sports Yellow 2-inch X	1.000	EA	\$12.9900	\$12.99
SUB \$412.89				TAX \$0.00	
				TOTAL INVOICE	\$412.89
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$412.89

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: HS20-045	
ACCOUNT #:	INVOICE#: 577879876746	DATE OF SALE #: 200910	LOCATION #:	32	
TRANSACTION #:	0	AUTHORIZATION #:	010544	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1619609487	Comprehensive Health	1.000	EA	\$41.7400	\$41.74
SUB \$41.74				TAX \$0.00	
				TOTAL INVOICE	\$41.74
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$41.74

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: HS20-045	
ACCOUNT #:	INVOICE#: 798338978444	DATE OF SALE #: 200910	LOCATION #:	32	
TRANSACTION #:	0	AUTHORIZATION #:	010195	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1619609487	Comprehensive Health	1.000	EA	\$61.5000	\$61.50
MISC	SHIPPING AND TAX	1.000	EA	\$3.9900	\$3.99
SUB \$65.49				TAX \$0.00	
				TOTAL INVOICE	\$65.49
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$65.49

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: HS20-045	
ACCOUNT #:	INVOICE#: 463688878446	DATE OF SALE #: 200910	LOCATION #:	32	
TRANSACTION #:	0	AUTHORIZATION #:	010425	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1619609487	Comprehensive Health	1.000	EA	\$49.4700	\$49.47
SUB \$49.47				TAX \$0.00	
				TOTAL INVOICE	\$49.47
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$49.47



MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #		P.O. #:	HS20-045		
INVOICE#: 433943465597		LOCATION #:	32		
TRANSACTION #:	0	REGISTER #:	0		
DATE OF SALE #:	200910				
AUTHORIZATION #:	010882				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1619609487	Comprehensive Health	1.000	EA	\$38.7500	\$38.75
MISC	SHIPPING AND TAX	1.000	EA	\$3.0000	\$3.00
TAX \$0.00					
SUB \$41.75				TOTAL INVOICE	\$41.75
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$41.75

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #		P.O. #:	HS20-045		
INVOICE#: 693648438379		LOCATION #:	32		
TRANSACTION #:	0	REGISTER #:	0		
DATE OF SALE #:	200910				
AUTHORIZATION #:	010661				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1619609487	Comprehensive Health	4.000	EA	\$44.9700	\$179.88
MISC	SHIPPING AND TAX	1.000	EA	\$15.9600	\$15.96
TAX \$0.00					
SUB \$195.84				TOTAL INVOICE	\$195.84
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$195.84

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #		P.O. #:	HS20-045		
INVOICE#: 698633387493		LOCATION #:	32		
TRANSACTION #:	0	REGISTER #:	0		
DATE OF SALE #:	200910				
AUTHORIZATION #:	010283				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1619609487	Comprehensive Health	1.000	EA	\$69.9900	\$69.99
TAX \$0.00					
SUB \$69.99				TOTAL INVOICE	\$69.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$69.99

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #		P.O. #:	HS20-045		
INVOICE#: 886774679446		LOCATION #:	32		
TRANSACTION #:	0	REGISTER #:	0		
DATE OF SALE #:	200910				
AUTHORIZATION #:	010060				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1619609487	Comprehensive Health	1.000	EA	\$50.0000	\$50.00
MISC	SHIPPING AND TAX	1.000	EA	\$3.9900	\$3.99
TAX \$0.00					
SUB \$53.99				TOTAL INVOICE	\$53.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$53.99

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #		P.O. #:	HS20-045		
INVOICE#: 994966749664		LOCATION #:	32		
TRANSACTION #:	0	REGISTER #:	0		
DATE OF SALE #:	200910				
AUTHORIZATION #:	010550				
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1619609487	Comprehensive Health	1.000	EA	\$41.7500	\$41.75
TAX \$0.00					
SUB \$41.75				TOTAL INVOICE	\$41.75
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$41.75

MEEKER SCHOOL DISTRICT			R			AUTHORIZED BUYER #:		
ACCOUNT #:	78986858637	DATE OF SALE #:	200910	LOCATION #:	32	P.O. #:	HS20-045	
TRANSACTION #:	0	AUTHORIZATION #:	010132	REGISTER #:	0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE			
1619609487	Comprehensive Health	1.000	EA	\$56.8300	\$56.83	TOTAL INVOICE	\$56.83	
						CREDITS TOTAL	\$0.00	
						BALANCE DUE	\$56.83	✓
						TAX \$0.00		
						SUB \$56.83		

MEEKER SCHOOL DISTRICT			R			AUTHORIZED BUYER #:		
ACCOUNT #:	556365887938	DATE OF SALE #:	200910	LOCATION #:	32	P.O. #:	HS20-045	
TRANSACTION #:	0	AUTHORIZATION #:	010775	REGISTER #:	0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE			
1619609487	Comprehensive Health	1.000	EA	\$65.4500	\$65.45	TOTAL INVOICE	\$65.45	
						CREDITS TOTAL	\$0.00	
						BALANCE DUE	\$65.45	✓
						TAX \$0.00		
						SUB \$65.45		

MEEKER SCHOOL DISTRICT			R			AUTHORIZED BUYER #:		
ACCOUNT #:	588969785845	DATE OF SALE #:	200914	LOCATION #:	32	P.O. #:	es20-72 Title	
TRANSACTION #:	0	AUTHORIZATION #:	014767	REGISTER #:	0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE			
B07QRNMFx6	Small Dry Erase White Board -	1.000	EA	\$33.9700	\$33.97	TOTAL INVOICE	\$33.97	
						CREDITS TOTAL	\$0.00	
						BALANCE DUE	\$33.97	✓
						TAX \$0.00		
						SUB \$33.97		

MEEKER SCHOOL DISTRICT			R			AUTHORIZED BUYER #:		
ACCOUNT #:	753659745697	DATE OF SALE #:	200915	LOCATION #:	17	P.O. #:	es20-74 Library	
TRANSACTION #:	0	AUTHORIZATION #:	015938	REGISTER #:	0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE			
133825376X	The Hidden Witch	1.000	EA	\$18.5900	\$18.59	TOTAL INVOICE	\$32.08	
125016951X	A Dog's Promise: A Novel (A Do	1.000	EA	\$13.4900	\$13.49	CREDITS TOTAL	\$0.00	
						BALANCE DUE	\$32.08	✓
						TAX \$0.00		
						SUB \$32.08		

MEEKER SCHOOL DISTRICT			R			AUTHORIZED BUYER #:		
ACCOUNT #:	433973897697	DATE OF SALE #:	200915	LOCATION #:	32	P.O. #:	es20-74 Library	
TRANSACTION #:	0	AUTHORIZATION #:	015544	REGISTER #:	0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE			
0765326264	A Dog's Purpose: A Novel for H	1.000	EA	\$7.8200	\$7.82	TOTAL INVOICE	\$12.31	
MISC	SHIPPING AND TAX	1.000	EA	\$4.4900	\$4.49	CREDITS TOTAL	\$0.00	
						BALANCE DUE	\$12.31	✓
						TAX \$0.00		
						SUB \$12.31		

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:	444549547848	DATE OF SALE #:	200917		
INVOICE#:	444549547848	LOCATION #:	17		
TRANSACTION #:	0	AUTHORIZATION #:	017669		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B004DJ1CFQ	Learning Resources Magnetic Po	1.000	EA	\$24.9900	\$24.99
	ALTERNATE TENDER	0.000		\$0.0000	\$2.52-
TAX \$0.00				TOTAL INVOICE	\$24.99
				CREDITS TOTAL	\$2.52-
				BALANCE DUE	\$22.47

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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:	543338943496	DATE OF SALE #:	200917		
INVOICE#:	543338943496	LOCATION #:	32		
TRANSACTION #:	0	AUTHORIZATION #:	017751		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07P3WWGGL	Titebond 1416 III Ultimate Woo	2.000	EA	\$66.5200	\$133.04
TAX \$0.00				TOTAL INVOICE	\$133.04
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$133.04

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:	45849887358	DATE OF SALE #:	200917		
INVOICE#:	45849887358	LOCATION #:	32		
TRANSACTION #:	0	AUTHORIZATION #:	017649		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01G8YL3E	Savannah 2" Roughing Gouge	1.000	EA	\$39.9900	\$39.99
TAX \$0.00				TOTAL INVOICE	\$39.99
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$39.99

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:	553687884466	DATE OF SALE #:	200919		
INVOICE#:	553687884466	LOCATION #:	32		
TRANSACTION #:	0	AUTHORIZATION #:	019658		
		REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00I3POGXQ	Milwaukee 2656-20 M18 18V 1/4	1.000	EA	\$69.0000	\$69.00
B07S4NFVVN	48 Pack of Safety Glasses (48	1.000	EA	\$44.9900	\$44.99
B000U69Q3G	Snappy Tools 1/8 Inch x 3/8 In	5.000	EA	\$10.2000	\$51.00
B00020JOAA	Freud 10" x 50T Thin Kerf Comb	2.000	EA	\$54.1400	\$108.28
B07PLD9B66	Oak 3.5-Inch Wood Premium Shak	1.000	EA	\$16.9700	\$16.97
TAX \$0.00				TOTAL INVOICE	\$290.24
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$290.24

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