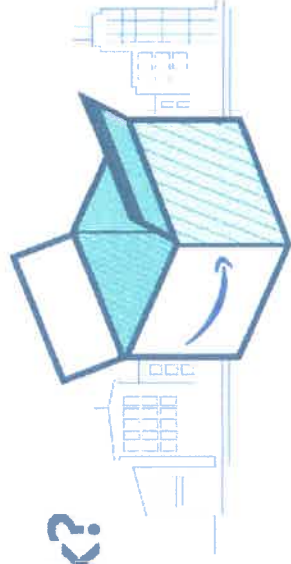


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MEEKER SCHOOL DISTRICT R
Account Number

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

Summary of Account Activity		Payment Information	
Previous Balance	\$6,639.72	New Balance	\$6,885.02
- Payments	\$6,639.72	Total Minimum Payment Due	\$574.00
+ Purchases/Debits	\$6,885.02	Payment Due Date	09/09/2020
New Balance	\$6,885.02		
Credit Limit	\$17,300.00		
Available Credit	\$8,671.00		
Statement Closing Date	08/20/2020		
Days in Billing Cycle	31		

Transaction Summary			Amount
Tran Date	Post Date	Reference Number	Description of Transaction or Credit
PAYMENTS AND CREDITS			
08/02	08/02	P934200K90163ESX5	PAYMENT - THANK YOU
			(\$6,639.72)
			(\$6,639.72)
TOTAL PAYMENTS AND CREDITS			
OTHER CHARGES			
07/20	07/21	P934200JWEHMDRJHS	AMAZON MARKETPLACE SEATTLE WA
			\$201.42
07/20	07/21	P934200JWEHME59AJ	AMAZON MARKETPLACE SEATTLE WA
			\$10.79
07/20	07/21	P934200JYEHMDWFDX	AMAZON MARKETPLACE SEATTLE WA
			\$91.53
07/20	07/21	P934200JYEHME1T36	AMAZON MARKETPLACE SEATTLE WA
			\$40.89
07/21	07/21	P934200JWEHMDYVWK	AMAZON MARKETPLACE SEATTLE WA
			\$61.96
07/30	07/30	P934200K7EHMEBGRX	AMAZON MARKETPLACE SEATTLE WA
			\$79.95
08/04	08/04	P934200KAEHM78SYG	AMAZON RETAIL SEATTLE WA
			\$6.28
08/04	08/04	P934200KAEHMDYZVT	AMAZON MARKETPLACE SEATTLE WA
			\$169.90
08/04	08/04	P934200KAEHME8ED5	AMAZON MARKETPLACE SEATTLE WA
			\$293.80
08/05	08/05	P934200KEEHME429E	AMAZON MARKETPLACE SEATTLE WA
			\$1,499.70

(Continued on next page)

For account information, log-in to www.amazon.com/creditline. This account is not registered.
The authentication code is 05EM265. 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 remittance 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)				Amount
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	
08/05	08/05	P934200KQEHMDWYK6	AMAZON MARKETPLACE SEATTLE WA	\$17.99
08/05	08/05	P934200KQEHME05M2	AMAZON MARKETPLACE SEATTLE WA	\$1,359.04
08/11	08/11	P934200KHEHM7DK66	AMAZON RETAIL SEATTLE WA	\$22.62
08/11	08/11	P934200KJEHME86AK	AMAZON MARKETPLACE SEATTLE WA	\$554.94
08/12	08/12	P934200KJEHME05M2	AMAZON MARKETPLACE SEATTLE WA	\$505.00
08/12	08/12	P934200KMEHMDY1N6	AMAZON MARKETPLACE SEATTLE WA	\$206.61
08/13	08/13	P934200KMEHMEGWBX	AMAZON MARKETPLACE SEATTLE WA	\$84.25
08/13	08/13	P934200KMEHMEQNQR	AMAZON MARKETPLACE SEATTLE WA	\$38.69
08/13	08/13	P934200KMEHME7L07	AMAZON MARKETPLACE SEATTLE WA	\$149.90
08/14	08/14	P934200KNEHME4FXW	AMAZON MARKETPLACE SEATTLE WA	\$230.93
08/16	08/16	P934200KPEHMDWBVX	AMAZON MARKETPLACE SEATTLE WA	\$20.23
08/16	08/16	P934200KPEHME4AL	AMAZON MARKETPLACE SEATTLE WA	\$107.71
08/17	08/17	P934200KPEHMDYV4A	AMAZON MARKETPLACE SEATTLE WA	\$399.75
08/18	08/18	P934200KREHM75WXX	AMAZON RETAIL SEATTLE WA	\$40.92
08/18	08/18	P934200KREHM76M0F	AMAZON RETAIL SEATTLE WA	\$12.97
08/18	08/18	P934200KREHMEGXE4	AMAZON MARKETPLACE SEATTLE WA	\$299.98
08/18	08/18	P934200KTEHMDR22R	AMAZON MARKETPLACE SEATTLE WA	\$78.58
08/18	08/18	P934200KTEHMEBS6F	AMAZON MARKETPLACE SEATTLE WA	\$194.59
08/19	08/19	P934200KTEHM7BLNK	AMAZON RETAIL SEATTLE WA	\$50.94
08/19	08/19	P934200KTEHME7NS	AMAZON MARKETPLACE SEATTLE WA	\$25.98
08/19	08/19	P934200KTEHME7DTS	AMAZON MARKETPLACE SEATTLE WA	\$27.18
TOTAL OTHER CHARGES				\$6,885.02
FEEES				\$0.00
TOTAL FEES FOR THIS PERIOD				\$0.00
INTEREST CHARGED				\$0.00
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 #

P.O. #: es20-6 Strate

INVOICE#: 539364457677

DATE OF SALE #: 200720

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 020360

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00UJ31CNUJW	Carson Dellosa - Teal Rolled S	1.000	EA	\$5.2400	\$5.24 ✓
B082H3W24R	Teacher Stickers 1380 pcs Set	1.000	EA	\$7.9900	\$7.99 ✓
B00S2XN2Q6	Teacher Created Resources Chalk	1.000	EA	\$9.7100	\$9.71 ✓
B00KVCNV6C	Stationery Island Chalk Marker	1.000	EA	\$9.9900	\$9.99 ✓
B01AXBKJWO	Teacher Created Resources Frac	1.000	EA	\$16.7300	\$16.73 ✓
B084T9V1G8	HARDCOVER Academic Year 2020-2	1.000	EA	\$19.9500	\$19.95 ✓
B019J7EZ32	Raymond Geddes Birthday Pencil	1.000	EA	\$9.8200	\$9.82 ✓
B01MFFLHJJ	Teacher's Pet Dry Erase Board	1.000	EA	\$19.9900	\$19.99 ✓
1420632698	Crazy Circles Lesson Plan & Re	1.000	EA	\$10.7900	\$10.79 ✓
B082DY8VH7	Youngever Punch Cards 200 Pack	1.000	EA	\$8.9500	\$8.95 ✓
B0016840NS	Darice Soft-Handled Hole Punch	1.000	EA	\$12.2100	\$12.21 ✓
1604186518	Carson Dellosa Parts of Speech	1.000	EA	\$14.2800	\$14.28 ✓
B00QDQTYMQ	Learning Resources Magnetic Ra	1.000	EA	\$12.9900	\$12.99 ✓
1338127829	Tape It Up!: Class Jobs Bullet	1.000	EA	\$13.4900	\$13.49 ✓
1483813584	Carson Dellosa Decorative Them	2.000	EA	\$8.6000	\$17.20 ✓
B07HGTJPJ81	Dry Erase Erasers, 40 Pack Mag	1.000	EA	\$11.9900	\$11.99 ✓
MISC	SHIPPING AND TAX	1.000	EA	\$0.1000	\$0.10
SUB \$201.42	TAX \$0.00			TOTAL INVOICE	\$201.42
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$201.42

MEEKER SCHOOL DISTRICT

R

AUTHORIZED BUYER #:

ACCOUNT #

P.O. #: Admin 20-07

INVOICE#: 44838995993

DATE OF SALE #: 200721

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 020406

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08883KP7X	EnCater 50 Pack Disposable Fac	4.000	EA	\$15.4900	\$61.96
SUB \$61.96	TAX \$0.00			TOTAL INVOICE	\$61.96
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$61.96

MEEKER SCHOOL DISTRICT

R

AUTHORIZED BUYER #:

ACCOUNT #:

P.O. #: es20-6 Strate

INVOICE#: 949866678584

DATE OF SALE #: 200720

LOCATION #: 32

TRANSACTION #: 0

AUTHORIZATION #: 020349

REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00ZVQWC86	Teacher Created Resources Bold	1.000	EA	\$10.7900	\$10.79 ✓
SUB \$10.79	TAX \$0.00			TOTAL INVOICE	\$10.79
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$10.79

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: es20-6 Strate	
ACCOUNT #:	857935897635	DATE OF SALE #:	200720	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	020556	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07SLNM41X	Dry Erase Clipboard + Pen Hold	1.000	EA	\$79.9500	\$79.95
B00X5GCJ8M	Teacher Created Resources Chal	1.000	EA	\$11.5800	\$11.58
SUB \$91.53				TOTAL INVOICE	\$91.53
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$91.53

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: es20-6 Strate	
ACCOUNT #:	555479758858	DATE OF SALE #:	200720	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	020132	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01AXBIP5W	Teacher Created Resources Chal	2.000	EA	\$8.6100	\$17.22
B079Y75CHD	McDonald Publishing MC-P133 Br	1.000	EA	\$15.2500	\$15.25
B07K72G179	Ashley Productions ASH91025 Sm	1.000	EA	\$8.4200	\$8.42
SUB \$40.89				TOTAL INVOICE	\$40.89
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$40.89

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: es20-6 Strate	
ACCOUNT #:	63589739648	DATE OF SALE #:	200730	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	030306	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00NFD0UPO	HOSL Economy Badge Lanyards Bu	5.000	EA	\$15.9900	\$79.95
SUB \$79.95				TOTAL INVOICE	\$79.95
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$79.95

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: ADMIN COFFEE	
ACCOUNT #:	473788674863	DATE OF SALE #:	200804	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	004966	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0084CO2VO	Yuban Traditional Medium Roast	1.000	EA	\$6.2800	\$6.28
SUB \$6.28				TOTAL INVOICE	\$6.28
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$6.28

MEEKER SCHOOL DISTRICT				AUTHORIZED BUYER #:	
R				P.O. #: Admin 2008	
ACCOUNT #:	987343388556	DATE OF SALE #:	200804	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	004666	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0883KP7X	ENCaler 50 Pack Disposable Fac	10.000	EA	\$17.0000	\$170.00
SUB \$170.00				TOTAL INVOICE	\$170.00
				CREDITS TOTAL	\$0.10-
				BALANCE DUE	\$169.90

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	Admin 2008		
INVOICE#: 534835656976	DATE OF SALE #: 200804	LOCATION #:	32		
TRANSACTION #: 0	AUTHORIZATION #: 004378	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08DDKB35Q	WeCare Individually Wrapped Ki	10.000	EA	\$29.9800	\$299.80
	ALTERNATE TENDER	0.000		\$0.0000	\$6.00-
SUB \$299.80	TAX \$0.00			TOTAL INVOICE	\$299.80
				CREDITS TOTAL	\$6.00-
				BALANCE DUE	\$293.80

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MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	Tech 21-8		
INVOICE#: 496685385836	DATE OF SALE #: 200805	LOCATION #:	32		
TRANSACTION #: 0	AUTHORIZATION #: 005180	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07M8HQQDY	Hotec UHF Wireless Headset Mic	30.000	EA	\$49.9900	\$1,499.70
SUB \$1,499.70	TAX \$0.00			TOTAL INVOICE	\$1,499.70
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$1,499.70

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	es20-11 Strate		
INVOICE#: 897485697946	DATE OF SALE #: 200805	LOCATION #:	32		
TRANSACTION #: 0	AUTHORIZATION #: 005176	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07WC828Z9	Shynek 90 Pcs Carpet Markers S	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. #:	Tech 21-8		
INVOICE#: 445895889557	DATE OF SALE #: 200805	LOCATION #:	32		
TRANSACTION #: 0	AUTHORIZATION #: 005194	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07GR2RZCS	Wireless Microphone System,KIM	25.000	EA	\$59.9900	\$1,499.75
	ALTERNATE TENDER	0.000		\$0.0000	\$140.71-
SUB \$1,499.75	TAX \$0.00			TOTAL INVOICE	\$1,499.75
				CREDITS TOTAL	\$140.71-
				BALANCE DUE	\$1,359.04

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:	
ACCOUNT #:		P.O. #:	MS 20-06
INVOICE#: 465959873849	DATE OF SALE #: 200811	LOCATION #:	17
TRANSACTION #: 0	AUTHORIZATION #: 011972	REGISTER #:	0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0044S91GI	Adams People Shaped Magnet Cil	2.000	EA	\$11.3100	\$22.62
SUB \$22.62					\$22.62
TOTAL INVOICE					\$0.00
CREDITS TOTAL					\$22.62
BALANCE DUE					\$22.62

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:	INVOICE#:	DATE OF SALE #:	LOCATION #:	P.O. #:	
	467898945475	200811	32	MS 20-06	
TRANSACTION #:	0	AUTHORIZATION #:	011636	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01N900VCI	SafeRacks NSF Certified Commer	3.000	EA	\$184.9800	\$554.94
SUB \$554.94					\$554.94
TOTAL INVOICE					\$0.00
CREDITS TOTAL					\$554.94
BALANCE DUE					\$554.94



MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:	INVOICE#:	DATE OF SALE #:	LOCATION #:	P.O. #:	
	558873319784	200812	32	HSFFE-35 - Steve/Joh	
TRANSACTION #:	0	AUTHORIZATION #:	012022	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00ZU2VNFY	Ruckus Wireless Secure MOUNTIN	20.000	EA	\$24.0000	\$480.00
MISC	SHIPPING AND TAX	1.000	EA	\$25.0000	\$25.00
SUB \$505.00					\$505.00
TOTAL INVOICE					\$0.00
CREDITS TOTAL					\$505.00
BALANCE DUE					\$505.00

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:	INVOICE#:	DATE OF SALE #:	LOCATION #:	P.O. #:	
	434764889658	200812	32	MS 20-08	
TRANSACTION #:	0	AUTHORIZATION #:	012520	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08FCMZK4Q	LZKUVFH 10 PCS Face Bandanas S	20.000	EA	\$11.0000	\$220.00
	ALTERNATE TENDER	0.000		\$0.0000	\$13.39-
SUB \$220.00					\$220.00
TOTAL INVOICE					\$13.39-
CREDITS TOTAL					\$206.61
BALANCE DUE					\$206.61

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:	INVOICE#:	DATE OF SALE #:	LOCATION #:	P.O. #:	
	497733394657	200813	32	Admin 20-10	
TRANSACTION #:	0	AUTHORIZATION #:	013702	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08BB4FJLK	3PLY 50Pcs 500Pcs 1000Pcs	5.000	EA	\$16.8500	\$84.25
SUB \$84.25					\$84.25
TOTAL INVOICE					\$0.00
CREDITS TOTAL					\$84.25
BALANCE DUE					\$84.25

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	HS20-019		
INVOICE#: 454989438583		LOCATION #:	32		
TRANSACTION #:	0	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B003FZAGD8	Alconox 1404 Alcojet Nonionic	1.000	EA	\$38.6900	\$38.69
TAX \$0.00		TOTAL INVOICE		\$38.69	
		CREDITS TOTAL		\$0.00	
		BALANCE DUE		\$38.69	

1-2

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	Admin 20-10		
INVOICE#: 949558834836		LOCATION #:	32		
TRANSACTION #:	0	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B08DDKB35Q	WeCare Kids Face Mask Disposab	5.000	EA	\$30.0000	\$150.00
ALTERNATE TENDER		0.000		\$0.0000	\$0.10-
TAX \$0.00		TOTAL INVOICE		\$150.00	
		CREDITS TOTAL		\$0.10-	
		BALANCE DUE		\$149.90	

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	ES 20-25 15		
INVOICE#: 468674775573		LOCATION #:	32		
TRANSACTION #:	0	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07XBKBPB8	Duufin 100 Pieces Carpet Spots	7.000	EA	\$32.9900	\$230.93
TAX \$0.00		TOTAL INVOICE		\$230.93	
		CREDITS TOTAL		\$0.00	
		BALANCE DUE		\$230.93	

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	MS 20-09		
INVOICE#: 555669435393		LOCATION #:	32		
TRANSACTION #:	0	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07QR2Q747	JARLINK 20 Pack 10 Colors Zipp	1.000	EA	\$12.9900	\$12.99
B000VXO4L2	Eimer's Disappearing Purple Sc	1.000	EA	\$7.2400	\$7.24
TAX \$0.00		TOTAL INVOICE		\$20.23	
		CREDITS TOTAL		\$0.00	
		BALANCE DUE		\$20.23	

MEEKER SCHOOL DISTRICT R		AUTHORIZED BUYER #:			
ACCOUNT #:		P.O. #:	MS 20-09		
INVOICE#: 838495847543		LOCATION #:	32		
TRANSACTION #:	0	REGISTER #:	0		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B071JM699P	AmazonBasics Pre-sharpened Woo	1.000	EA	\$12.4900	\$12.49
B082VSB7L5	Lined Sticky Notes 4X6 in Brig	2.000	EA	\$7.9900	\$15.98

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07VRYX57R	(24 Pack) Sticky Notes 3x3 in	1.000	EA	\$15.9900	\$15.99
B07ZYT52MX	Medisi Colored Pencils Bulk -	1.000	EA	\$34.9900	\$34.99
B003O85IG6	RoseArt SuperTip Assorted Color	1.000	EA	\$13.6300	\$13.63
B07PHS9SX3	50 Pads Tiny Sticky Notes, 100	1.000	EA	\$14.9500	\$14.95
	ALTERNATE TENDER	0.000		\$0.0000	\$0.32-
SUB \$108.03				TAX \$0.00	\$108.03
				CREDITS TOTAL	\$0.32-
				BALANCE DUE	\$107.71

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #	INVOICE#: 547436889888	DATE OF SALE #: 200817	LOCATION #: 32	P.O. #: Teoh 21-07	
TRANSACTION #: 0	AUTHORIZATION #: 017096	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01N905VOY	UGREEN USB Audio Adapter Exter	25.000	EA	\$15.9900	\$399.75
SUB \$399.75				TAX \$0.00	\$399.75
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$399.75

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #:	INVOICE#: 469663769647	DATE OF SALE #: 200818	LOCATION #: 17	P.O. #: es 20-30	
TRANSACTION #: 0	AUTHORIZATION #: 018875	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1598570749	Unlocking Literacy: Effective	1.000	EA	\$40.9200	\$40.92
SUB \$40.92				TAX \$0.00	\$40.92
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$40.92

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #	INVOICE#: 539986436387	DATE OF SALE #: 200818	LOCATION #: 17	P.O. #: es 20-30	
TRANSACTION #: 0	AUTHORIZATION #: 018096	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B000GOYAPQ	Sharpie 37371PP Oil-Based Palm	1.000	EA	\$12.9700	\$12.97
SUB \$12.97				TAX \$0.00	\$12.97
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$12.97

MEEKER SCHOOL DISTRICT					
R					
AUTHORIZED BUYER #:					
ACCOUNT #	INVOICE#: 435648794645	DATE OF SALE #: 200818	LOCATION #: 32	P.O. #: MS 20-12	
TRANSACTION #: 0	AUTHORIZATION #: 018039	REGISTER #: 0			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B085QH527H	COSTWAY Evaporative Cooler, 3-	2.000	EA	\$149.9900	\$299.98
SUB \$299.98				TAX \$0.00	\$299.98
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$299.98

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:	INVOICE#: 646679483684	DATE OF SALE #: 200818	AUTHORIZATION #: 018064	REGISTER #: 0	P.O. #: es20-31 Koenig
INVOICE#:	646679483684	DATE OF SALE #:	200818	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	018064	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B07BC3JYXM	Play-Doh Bulk 12-Pack of Green	1.000	EA	\$10.9900	\$10.99 ✓
B016IQEAE	Missio Mesh Waterproof Hanging	1.000	EA	\$15.9900	\$15.99 ✓
B011KGGTYI	Pacon Art Street Lightweight C	1.000	EA	\$12.4800	\$12.48 ✓
B003U6SCTC	School Smart Chart Tablet, 24	3.000	EA	\$13.0400	\$39.12 ✓
SUB \$78.58				TAX \$0.00	\$78.58
				TOTAL INVOICE	\$78.58
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$78.58

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MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:	INVOICE#: 745657796885	DATE OF SALE #: 200818	AUTHORIZATION #: 018146	REGISTER #: 0	P.O. #: es20-26 deVergie
INVOICE#:	745657796885	DATE OF SALE #:	200818	LOCATION #:	32
TRANSACTION #:	0	AUTHORIZATION #:	018146	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B07D4YF3K4	Neenah Cardstock, 8.5" x 11",	1.000	EA	\$12.2900	\$12.29 ✓
B000UHOXRY	Wausau Astrobrights Colored Ca	1.000	EA	\$11.2000	\$11.20 ✓
B006LDXA84	Astrobrights Colored Cardstock	1.000	EA	\$11.6800	\$11.68 ✓
B07T8D9B3K	AIMILAR Small Mechanical Kitch	1.000	EA	\$9.9900	\$9.99 ✓
B084RQJSR8	36 Pieces Checking Pencils Red	1.000	EA	\$11.9900	\$11.99 ✓
B00GFG0SVY	Neenah Paper 21811 Astrobright	1.000	EA	\$12.4200	\$12.42 ✓
B00125FBBU	Astrobrights Colored Cardstock	1.000	EA	\$19.5100	\$19.51 ✓
1598570749	Unlocking Literacy: Effective	1.000	EA	\$40.9200	\$40.92 ✓
B0842WQDR1	Tipi Toe Women's 20 Pairs Colo	1.000	EA	\$17.9900	\$17.99 ✓
B006D9EHA6	Astrobrights Colored Cardstock	1.000	EA	\$19.6500	\$19.65 ✓
B006D9EIF0	Astrobrights Card Stock, 8-1/2	1.000	EA	\$14.9700	\$14.97 ✓
B000095S4P	Neenah Wausau Paper 22721 Astr	1.000	EA	\$12.4800	\$12.48 ✓
SUB \$195.09				TAX \$0.00	\$195.09
				TOTAL INVOICE	\$195.09
				CREDITS TOTAL	\$0.50-
				BALANCE DUE	\$194.59

MEEKER SCHOOL DISTRICT		R		AUTHORIZED BUYER #:	
ACCOUNT #:	INVOICE#: 458767949638	DATE OF SALE #: 200819	AUTHORIZATION #: 018417	REGISTER #: 0	P.O. #: es20-27 - Moreno
INVOICE#:	458767949638	DATE OF SALE #:	200819	LOCATION #:	17
TRANSACTION #:	0	AUTHORIZATION #:	018417	REGISTER #:	0
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
B07KL3DX43	Storex Wiggie Stool, Adjustabl	1.000	EA	\$50.9400	\$50.94
SUB \$50.94				TAX \$0.00	\$50.94
				TOTAL INVOICE	\$50.94
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$50.94

MEEKER SCHOOL DISTRICT
 R AUTHORIZED BUYER #:
 P.O. #: **es 20-41**

INVOICE#: 7968686967389 DATE OF SALE #: 200819 LOCATION #: 32
 TRANSACTION #: 0 AUTHORIZATION #: 018817 REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B07FFR4BSJ	Parking Permit Hang Tag - 50-P	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 #:
 INVOICE#: 456789636939 DATE OF SALE #: 200819 LOCATION #: 32
 P.O. #: es20-32 Title

TRANSACTION #: 0 AUTHORIZATION #: 019767 REGISTER #: 0

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0399172440	Disconnected Kids: The Groundb	2.000	EA	\$13.5900	\$27.18
SUB \$27.18					
TAX \$0.00					
TOTAL INVOICE					\$27.18
CREDITS TOTAL					\$0.00
BALANCE DUE					\$27.18

