

489701408059
 60 AT 1 FOR 0.15 9.00 X
 SCISSOR 002033504868
 59 AT 1 FOR 0.50 29.50 X
 SCISSOR 002033504862
 21 AT 1 FOR 0.50 10.50 X
 RINGER POUCH 008619612031
 75 AT 1 FOR 0.97 72.75 X
 NOTEBOOK 002622977070
 200 AT 1 FOR 0.17 34.00 X
 NOTEBOOK 002622977070
 200 AT 1 FOR 0.17 34.00 X
 NOTEBOOK 002622977070
 56 AT 1 FOR 0.17 9.52 X *
 ** RETRIEVED ITEMS COMPLETE *
 SUBTOTAL 1,519.67
 TAX 1 8.50 % 137.67
 TOTAL 1,757.34
 ECA CHECK TEND 1,757.34
 CHANGE DUE 0.00

When you pay by check, you authorize us to use its information to process an Electronic Funds Transfer (EFT) or a draft drawn on your account, or to process the payment as a check. If payment is returned unpaid, you authorize collection of your payment and the Return Fee below by EFT(s) or draft(s) drawn on your account. Call 888-905-3388 with any questions. RETURN FEE AMOUNT 25.00

ITEMS SOLD 2586

TC# 4901 8342 6021 4851 2033 91



Low Prices You Can Trust. Every Day.
3/7/27/16 10:21:58



THE WICKENBURG ROTARY CLUB
 PO BOX 1018
 WICKENBURG, AZ 85358-1018

NATIONAL BANK OF ARIZONA
 1-800-497-8168
 www.nbarizona.com

3432
 91-532/1221
 760

7/27/2016

PAY TO THE ORDER OF Wal Mart Electronically Converted JUL 27 2016 \$ ****1,757.34**

One Thousand Seven Hundred Fifty-Seven and 34/100*****
 WAL-MART SUPERCENTER #05427 ALWAYS LOW VOID VOID DOLLARS

Wal Mart
 1,757.34 *VOID*VOID*VOID*VOID*VOID*VOID*VOID*

MEMO

AUTHORIZED SIGNATURE

⑈003432⑈ ⑆122105320⑆ 2101003602⑈

WAL

Rotary
Back to School Supplies
Back Packs
See back of receipt for your chance
to win \$1000
Lynn Greene
ID #: 7JYYTY1C5VKF
Sum

WICKENBURG ROTARY CLUB

Lynn Greene

Donations: School Programs

School supplies 2016

8/16/2016

3443

64.15

Cash - Checking

Thanks

64.15



(623) 537 - 0809
 MANAGER JOSEPH MALINCONICO
 21655 N LAKE PLEASANT PKWY
 PEORIA AZ 85382

ST# 03896	OP# 002457	TE# 05	TR# 02363
48CT USA SV	071496314796		5.93 X
48CT USA SV	071496314796		5.93 X
500CT FLR WR	002622978500		
14 AT 1 FOR	2.50		35.00 X
NOTEBOOK	002622977070		
24 AT 1 FOR	0.17		4.08 X
2PKT FOLDER	489701409013		0.15 X
2PKT FOLDER	489701409014		0.15 X
2PKT FOLDER	489701409013		
8 AT 1 FOR	0.15		1.20 X
2PKT FOLDER	489701409011		
20 AT 1 FOR	0.15		3.00 X
2PKT FOLDER	489701409016		
6 AT 1 FOR	0.15		0.90 X
2PKT FOLDER	489701409015		
4 AT 1 FOR	0.15		0.60 X
2PKT FOLDER	489701409010		
6 AT 1 FOR	0.15		0.90 X
2PKT FOLDER	489701409013		0.15 X
2PKT FOLDER	489701409013		0.15 X
2PKT FOLDER	489701409014		
8 AT 1 FOR	0.15		1.20 X
	SUBTOTAL		59.34
TAX 1	8.100 %		4.81
	TOTAL		64.15
	DEBIT TEND		64.15
	CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY
 64.15 TOTAL PURCHASE
 ACCOUNT # **** * 1067 S
 REF # 621200074063
 NETWORK ID. 0067 APPR CODE 211932
 TERMINAL # MX495259

07/30/16 16:32:15

ITEMS SOLD 96

TC# 8727 9298 7752 2439 4861



Low Prices You Can Trust. Every Day.
07/30/16 16:32:17

Savings Catcher! Scan with Walmart app



THE WICKENBURG ROTARY CLUB
PO BOX 1018
WICKENBURG, AZ 85325-1018

8/8/2016

PAY TO THE ORDER OF: Rotary International \$ 1,370.00

One Thousand Three Hundred Seventy and 00/100 DOLLARS

Rotary International
14255 Colwell Center Dr
Chicago, IL 60653

MEMO: Send annual dues club # C000001240

#003438# 41221053204 2101003602#

Processed 08/08/16 \$1370.00 Ch# 3438

THE WICKENBURG ROTARY CLUB
PO BOX 1018
WICKENBURG, AZ 85325-1018

8/23/2016

PAY TO THE ORDER OF: Cap Office \$ 1,400.00

One Thousand Four Hundred and 00/100 DOLLARS

Cap Office
385 N Washington
Wickenburg, AZ 85304

MEMO: Traveler's Assistance

#003439# 41221053204 2101003602#

Processed 08/23/16 \$1400.00 Ch# 3439

THE WICKENBURG ROTARY CLUB
PO BOX 1018
WICKENBURG, AZ 85325-1018

8-9-16

PAY TO THE ORDER OF: Town of Wickenburg \$ 20.00

Twenty and 00/100 DOLLARS

MEMO:

#003440# 41221053204 2101003602#

Processed 08/16/16 \$20.00 Ch# 3440

THE WICKENBURG ROTARY CLUB
PO BOX 1018
WICKENBURG, AZ 85325-1018

8-9-16

PAY TO THE ORDER OF: Chaparral \$ 276.00

Two hundred and seventy six and 00/100 DOLLARS

MEMO: 23 hours

#003441# 41221053204 2101003602#

Processed 08/11/16 \$276.00 Ch# 3441

THE WICKENBURG ROTARY CLUB
PO BOX 1018
WICKENBURG, AZ 85325-1018

8/8/2016

PAY TO THE ORDER OF: WIST \$ 2,136.50

Two Thousand One Hundred Thirty-Six and 50/100 DOLLARS

WIST
P.O. BOX 63413
Las Vegas, NV 89183-4113

MEMO: School Supplies

#003442# 41221053204 2101003602#

Processed 08/15/16 \$2136.50 Ch# 3442

THE WICKENBURG ROTARY CLUB
PO BOX 1018
WICKENBURG, AZ 85325-1018

8/16/2016

PAY TO THE ORDER OF: Lyns Greene \$ 64.15

Sixty-Four and 15/100 DOLLARS

Lyns Greene

MEMO: Thanks

#003443# 41221053204 2101003602#

Processed 08/16/16 \$64.15 Ch# 3443

THE WICKENBURG ROTARY CLUB
PO BOX 1018
WICKENBURG, AZ 85325-1018

8-22-16

PAY TO THE ORDER OF: El Rancharo \$ 294.86

Two hundred ninety four and 86/100 DOLLARS

MEMO: 23 hours

#003444# 41221053204 2101003602#

Processed 08/24/16 \$294.86 Ch# 3444

THE WICKENBURG ROTARY CLUB
PO BOX 1018
WICKENBURG, AZ 85325-1018

8-30-16

PAY TO THE ORDER OF: El Rancharo \$ 226.00

Two hundred twenty six and 00/100 DOLLARS

MEMO: Lunches 20

#003445# 41221053204 2101003602#

Processed 08/31/16 \$226.00 Ch# 3445

WIST
Donations:School Programs

School Supplies 2016

8/9/2016

2,136.50

Cash - Checking

School Supplies

2,136.50



INVOICE

Page 1 of 1

Phone: (480) 921-2900
www.wist.com

INVOICE #: 1492954	PACKING LIST #: 1885792-000
ACCOUNT #: 174193	DATE: 7/26/16

SPECIAL INSTRUCTIONS							CUSTOMER PO NUMBER		
							LYNN GREENE		
SLMN 1	ORDER DATE	SHIP DATE / VIA			TERMS	DATE DUE			
49	7/20/16	7/26/16/WIST LOCAL DELIVERY			NET 30	8/25/16			
ITEM NO.	#ORD	#SHP	#B/O	DESCRIPTION	U/M	PRICE	EXTENSION		
SAN81505	20.00	20.00	0.00	ERASER, DRY ERASE SURFACES	EA	3.04	60.80		
SAN64329	15.00	15.00	0.00	HIGHLIGHTER, 4009, GN	DZ	10.99	164.85		
SAN64327	15.00	15.00	0.00	HIGHLIGHTER, 4009, PK	DZ	10.99	164.85		
SAN64324	15.00	15.00	0.00	HIGHLIGHTER, FAB4009, FYW	DZ	3.59	53.85		
BWK6500	15.00	15.00	0.00	TISSUE, FACIAL, 2PLY, 30/100	CT	41.35	620.25		
<small>* ALL DELINQUENT BALANCES ARE SUBJECT TO A 1.5% FINANCE CHARGE PER MONTH.</small>									
SUB-TOTAL		SHIPPING & HANDLING		TAX	SUB-TOTAL		PAYMENTS	TOTAL	
1064.60		0.00		86.23	1150.83		0.00	\$1150.83	

SHIP TO:
174193/ROTARY CLUB
40 WYMAN AVE
WICKENBURG UNIFIED SCHOOL DIST
WICKENBURG, AZ 85326

ALL MERCHANDISE LISTED ON THIS INVOICE SHALL
REMAIN THE PROPERTY OF WIST OFFICE PRODUCTS
UNTIL PAID IN FULL BY THE PURCHASER.



INVOICE

Phone: (480) 921-2900
www.wist.com

INVOICE #: 1494286	PACKING LIST #: 1888216-000
ACCOUNT #: 174193	DATE: 7/28/16

SPECIAL INSTRUCTIONS LYNN GREENE 928-668-5358	CUSTOMER PO NUMBER LYNN GREENE
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SLMN 1	ORDER DATE	SHIP DATE / VIA	TERMS	DATE DUE
49	7/27/16	7/28/16/WIST LOCAL DELIVERY	NET 30	8/27/16

ITEM NO.	#ORD	#SHP	#B/O	DESCRIPTION	U/M	PRICE	EXTENSION
SAN81505	182.00	182.00	0.00	ERASER, DRY ERASE SURFACES	EA	3.04	553.28
UNV47210	207.00	115.00	92.00	CARD, INDEX, RULED, 3X5, WE	PK	0.45	51.75
SAN81505	38.00	0.00	38.00	ERASER, DRY ERASE SURFACES	EA	3.04	0.00
UNV47210	333.00	0.00	333.00	CARD, INDEX, RULED, 3X5, WE	PK	0.45	0.00

* ALL DELINQUENT BALANCES ARE SUBJECT TO A 1.5% FINANCE CHARGE PER MONTH.

000000403-A

SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	PAYMENTS	TOTAL
605.03	0.00	49.01	654.04	0.00	\$654.04

SHIP TO:

174193/ROTARY CLUB
40 W YAVAPAI ST

WICKENBURG UNIFIED SCHOOL DIST
WICKENBURG, AZ 85390
LYNN GREENE/SUPERINTENDENT OFC UNITED STATES

ALL MERCHANDISE LISTED ON THIS INVOICE SHALL REMAIN THE PROPERTY OF WIST OFFICE PRODUCTS UNTIL PAID IN FULL BY THE PURCHASER. ALL RETURNED CHECKS ARE SUBJECT TO A \$25.00 SERVICE CHARGE.



INVOICE

Phone: (480) 921-2900
www.wist.com

INVOICE #: 1495239	PACKING LIST #: 1888216-004
ACCOUNT #: 174193	DATE: 8/01/16

SPECIAL INSTRUCTIONS LYNN GREENE 928-668-5358	CUSTOMER PO NUMBER LYNN GREENE
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SLMN 1	ORDER DATE	SHIP DATE / VIA	TERMS	DATE DUE
49	7/27/16	8/01/16/WIST LOCAL DELIVERY	NET 30	8/31/16

ITEM NO.	#ORD	#SHP	#B/O	DESCRIPTION	U/M	PRICE	EXTENSION
UNV47210	92.00	92.00	0.00	CARD, INDEX, RULED, 3X5, WE	PK	0.45	41.40

* ALL DELINQUENT BALANCES ARE SUBJECT TO A 1.5% FINANCE CHARGE PER MONTH

SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	PAYMENTS	TOTAL
41.40	0.00	3.36	44.76	0.00	\$44.76

SHIP TO:
 174193/ROTARY CLUB
 40 W YAVAPAI ST
 LYNN GREENE/SUPERINTENDENT OFC UNITED STATES
 WICKENBURG UNIFIED SCHOOL DIST
 WICKENBURG, AZ 85390

ALL MERCHANDISE LISTED ON THIS INVOICE SHALL
 REMAIN THE PROPERTY OF WIST OFFICE PRODUCTS
 UNTIL PAID IN FULL BY THE PURCHASER
 ALL RETURNED CHECKS ARE SUBJECT TO A \$25.00
 SERVICE CHARGE.

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**INVOICE**

Phone: (480) 921-2900
www.wist.com

INVOICE #: 1494705	PACKING LIST #: 1888216-001
ACCOUNT #: 174193	DATE: 7/29/16

SPECIAL INSTRUCTIONS	CUSTOMER PO NUMBER
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LYNN GREENE 928-668-5358	LYNN GREENE
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SLMN 1	ORDER DATE	SHIP DATE / VIA	TERMS	DATE DUE
49	7/27/16	7/29/16/WIST LOCAL DELIVERY	NET 30	8/28/16

ITEM NO.	#ORD	#SHP	#B/O	DESCRIPTION	U/M	PRICE	EXTENSION
SAN81505	38.00	38.00	0.00	ERASER, DRY ERASE SURFACES	EA	3.04	115.52

ALL DELINQUENT BALANCES ARE SUBJECT TO A 1.5% FINANCE CHARGE PER MONTH.

SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	PAYMENTS	TOTAL
115.52	0.00	9.36	124.88	0.00	\$124.88

SHIP TO: 174193/ROTARY CLUB 40 W YAVAPAI ST LYNN GREENE/SUPERINTENDENT OFC WICKENBURG UNIFIED SCHOOL DIST WICKENBURG, AZ 85390 UNITED STATES	ALL MERCHANDISE LISTED ON THIS INVOICE SHALL REMAIN THE PROPERTY OF WIST OFFICE PRODUCTS UNTIL PAID IN FULL BY THE PURCHASER. ALL RETURNED CHECKS ARE SUBJECT TO A \$25.00 SERVICE CHARGE.
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INVOICE

Phone: (480) 921-2900
www.wist.com

INVOICE #: 1494706	PACKING LIST #: 1888216-002
ACCOUNT #: 174193	DATE: 7/29/16

SPECIAL INSTRUCTIONS	CUSTOMER PO NUMBER
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LYNN GREENE 928-668-5358	LYNN GREENE
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SLMN 1	ORDER DATE	SHIP DATE / VIA	TERMS	DATE DUE
49	7/27/16	7/29/16/WIST LOCAL DELIVERY	NET 30	8/28/16

ITEM NO.	#ORD	#SHP	#B/O	DESCRIPTION	U/M	PRICE	EXTENSION
UNV47210	92.00	92.00	0.00	CARD,INDEX,RULED,3X5,WE	PK	0.45	41.40

*ALL DELINQUENT BALANCES ARE SUBJECT TO A 1.5% FINANCE CHARGE PER MONTH.

SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	PAYMENTS	TOTAL
41.40	0.00	3.36	44.76	0.00	\$44.76

SHIP TO:
 174193/ROTARY CLUB
 40 W YAVAPAI ST
 LYNN GREENE/SUPERINTENDENT OFC UNITED STATES
 WICKENBURG UNIFIED SCHOOL DIST
 WICKENBURG, AZ 85390

ALL MERCHANDISE LISTED ON THIS INVOICE SHALL REMAIN THE PROPERTY OF WIST OFFICE PRODUCTS UNTIL PAID IN FULL BY THE PURCHASER. ALL RETURNED CHECKS ARE SUBJECT TO A \$25.00 SERVICE CHARGE.

000000313-A

W/ST

Back to school Supplies.

9/11/17

1979³⁷

