

**WICKENBURG ROTARY CLUB BACKPACK PROJECT 2015**

**EXPENDITURES**

WIST           \$ 1,120.06

KwikPrint     \$     6.44   Lynn    Needed 4 Highlighters

**Walmart**

7/27/2015   \$ 3,090.30   Pd. By Rotary

7/22/2015     158.55   Lynn

7/22/2015     178.76   Lynn

7/25/2015     121.64   Lynn

7/25/2015     69.50   Lynn

          \$ 528.45

**Reimbursement - Lynn Greene**

Walmart   \$ 528.45

KwikPrint   \$ 6.44

Retruns   \$ (138.98)

Total:   \$ 395.91

**Retruns (Walmart)**

7/31/2015     63.85

7/31/2015     60.23

7/31/2015     14.90

Total   \$ 138.98

Pencils, Glue Sticks, Dry Erase Markers

Quart Storage Bags (includes sales tax)

<u>Walmart Math</u>	
	3,090.30
	158.55
Purchases	178.76
	121.64
	69.50
Total:	<u>\$ 3,618.75</u>
	63.85
Returns	60.23
	14.90
Total:	<u>\$ 138.98</u>
<b>Walmart Total</b>	<b>\$ 3,479.77</b>

<u>Total Purchases</u>	
Walmart	\$ 3,479.77
Kwik Print	\$ 6.44
WIST	\$ 1,120.06
Total:	<u>\$ 4,606.27</u>

ARFOSPPF\_E\_MAILSTMT964765\_01  
 WIST OFFICE PRODUCTS  
 107 W JULIE DR  
 TEMPE AZ 85283  
 UNITED STATES  
 Phone: 4809212900  
 Fax: 4808894419

\*\*\* STATEMENT \*\*\*

Customer 174193  
 WICKENBURG ROTARY CLUB  
 P.O. BOX 1018  
 LYNN GREENE/SUPERINTENDENT OFC  
 WICKENBURG UNIFIED SCHOOL DIST  
 WICKENBURG AZ 85390  
 UNITED STATES

Statement Date: 8/03/15

Page: 1 /

				CREDIT	
7/02/15	1354055	LYNN GREENE		1,047.92	
				BALANCE:	1,047.92
7/17/15	1358224	LYNN GREENE		15.38	
				BALANCE:	15.38
7/24/15	1360826	LYNN GREENE		56.76	
				BALANCE:	56.76
Current		Over 45	Over 60	Over 75	Over 90
1,120.06		.00	.00	.00	.00
				TOTAL DUE	1,120.06

WICKENBURG ROTARY CLUB

WIST  
 Donations: School Programs

School Supplies 2015

8/5/2015

3300

1,120.06

Cash - Checking

School Supplies

1,120.06

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

INVOICE #: 1364010	PACKING LIST #: 1743614-001
ACCOUNT #: 174193	DATE: 8/04/15

SPECIAL INSTRUCTIONS							CUSTOMER PO NUMBER		
							LYNN GREENE		
SLMN 1	ORDER DATE	SHIP DATE / VIA			TERMS	DATE DUE			
92	7/23/15	8/04/15/Local Truck			NET 30	9/03/15			
ITEM NO.	#ORD	#SHP	#B/O	DESCRIPTION	U/M	PRICE	EXTENSION		
AVE11901	12.00	12.00	0.00	DIVIDER,PLST INST 8TB,AST	ST	1.58	18.96		

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

SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	PAYMENTS	TOTAL
18.96	0.00	1.53	20.49	0.00	\$20.49

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.

000000337.A



**INVOICE**

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

INVOICE #: 1354055	PACKING LIST #: 1734137-000
ACCOUNT #: 174193	DATE: 7/02/15

SPECIAL INSTRUCTIONS							CUSTOMER PO NUMBER	
							LYNN GREENE	
SLMN 1	ORDER DATE	SHIP DATE / VIA			TERMS	DATE DUE		
92	6/25/15	7/02/15/Local Truck			NET 30	8/01/15		
ITEM NO.	#ORD	#SHP	#B/O	DESCRIPTION	U/M	PRICE	EXTENSION	
AVE11901	15.00	15.00	0.00	DIVIDER,PLST INST 8TB,AST	ST	1.58	23.70	
SAN81505	108.00	108.00	0.00	ERASER,DRY ERASE SURFACES	EA	1.90	205.20	
SAN64329	5.00	5.00	0.00	HIGHLIGHTER,4009,GN	DZ	3.30	16.50	
SAN64325	4.00	4.00	0.00	HIGHLIGHTER,JUMBO,ECON,OE	DZ	3.30	13.20	
SAN64327	13.00	13.00	0.00	HIGHLIGHTER,4009,PK	DZ	3.30	42.90	
SAN64324	12.00	12.00	0.00	HIGHLIGHTER,FAB4009,FYW	DZ	3.30	39.60	
UNV47210	490.00	490.00	0.00	CARD,INDEX,RULED,3X5,WE	PK	0.45	220.50	
BWK6500	14.00	14.00	0.00	TISSUE,FACIAL,2PLY,30/100	CT	25.99	363.86	
MMM6549YW	6.00	6.00	0.00	NOTE,HLND,3X3,12/PK,YW	PK	2.99	17.94	
BWK6500	1.00	1.00	0.00	TISSUE,FACIAL,2PLY,30/100	CT	25.99	25.99	
AVE11901	105.00	0.00	105.00	DIVIDER,PLST INST 8TB,AST	ST	1.58	0.00	

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

SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	PAYMENTS	TOTAL
969.39	0.00	78.53	1047.92	0.00	\$1047.92

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.

SPECIAL INSTRUCTIONS							CUSTOMER PO NUMBER		
							LYNN GREENE		
SLMN 1	ORDER DATE	SHIP DATE / VIA			TERMS	DATE DUE			
92	6/25/15	7/17/15/Local Truck			NET 30	8/16/15			
ITEM NO.	#ORD	#SHP	#B/O	DESCRIPTION	U/M	PRICE	EXTENSION		
AVE11901	9.00	9.00	0.00	DIVIDER,PLST INST 8TB,AST	ST	1.58	14.22		
<small>*ALL DELINQUENT BALANCES ARE SUBJECT TO A 1.5% FINANCE CHARGE PER MONTH.</small>									
SUB-TOTAL		SHIPPING & HANDLING		TAX	SUB-TOTAL		PAYMENTS	TOTAL	
14.22		0.00		1.16	15.38		0.00	\$15.38	

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.



**INVOICE**

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

INVOICE #: 1360826	PACKING LIST #: 1743614-000
ACCOUNT #: 174193	DATE: 7/24/15

SPECIAL INSTRUCTIONS

CUSTOMER PO NUMBER

LYNN GREENE

SLMN 1	ORDER DATE	SHIP DATE / VIA	TERMS	DATE DUE
92	7/23/15	7/24/15/Local Truck	NET 30	8/23/15

ITEM NO.	#ORD	#SHP	#B/O	DESCRIPTION	U/M	PRICE	EXTENSION
SAN81505	12.00	12.00	0.00	ERASER, DRY ERASE SURFACES	EA	1.90	22.80
SAN64329	4.00	4.00	0.00	HIGHLIGHTER, 4009, GN	DZ	3.30	13.20
SAN64325	1.00	1.00	0.00	HIGHLIGHTER, JUMBO, ECON, OE	DZ	3.30	3.30
SAN64327	2.00	2.00	0.00	HIGHLIGHTER, 4009, PK	DZ	3.30	6.60
SAN64324	2.00	2.00	0.00	HIGHLIGHTER, FAB4009, FYW	DZ	3.30	6.60

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

SUB-TOTAL	SHIPPING & HANDLING	TAX	SUB-TOTAL	PAYMENTS	TOTAL
52.50	0.00	4.26	56.76	0.00	\$56.76

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.

Returned  
Items



( 623 ) 537 - 0809  
MANAGER JOSEPH MALINCONICO  
21655 N LAKE PLEASANT PKWY  
PEORIA AZ 85382  
ST# 3896 OP# 00000319 TE# 92 TR# 03148  
\*\*\* REFUND SLIP \*\*\*

*** RECEIPT		
EXPO CHISEL	007164108009	2.97-X
EXPO CHISEL	007164108009	2.97-X
EXPO CHISEL	007164108009	2.97-X
EXPO CHISEL	007164108009	2.97-X
EXPO CHISEL	007164108009	2.97-X
EMATETBLK4C	004154031644	
14 AT 1 FOR	2.28	31.92-X
DIXON PENCIL	007206712020	
10 AT 1 FOR	0.97	9.70-X
GLUE STICK	002600000522	0.50-X
GLUE STICK	002600000522	0.50-X
GLUE STICK	002600000522	0.50-X
GLUE STICK	002600000522	0.50-X
	SUBTOTAL	58.47-
TAX 1	9.200 %	5.38-
	TOTAL	63.85-

NET REFUND ITEMS	58.47-
CASH TEND	63.85-
CHANGE DUE	0.00

#168.

Wickenburg, AZ 85390  
928-684-7229

Cashier:

Item Name	Qty	Price	Ext Price
HI-LITER ORANGE	6	\$0.99	\$5.94 T
		Subtotal:	\$5.94
Local Sales Tax		8.5 % Tax:	+ \$0.50
<b>RECEIPT TOTAL:</b>			<b>\$6.44</b>

Debit Card: \$6.44  
DEBIT

Thanks for shopping with us!



SIGNATURE: \_\_\_\_\_

TC# 1254 7100 3306 3775 7814 7

\*\*\*STORE COPY\*\*\*

Low Prices You Can Trust. Every Day.  
07/31/15 16:01:04

# Walmart

Save money. Live better.

( 928 ) 445 - 1113  
 MANAGER HILDA RIOS  
 3050 E STATE ROUTE 69  
 PRESCOTT AZ 86301  
 ST# 1417 OP# 00007025 TE# 11 TR# 08029  
 FILLER PAPER 002622978150

50 AT 1 FOR	0.82	41.00 X
CRZ 24CRAYON 088492010201		0.25 X
CRZ 24CRAYON 088492010201		0.25 X
CRZ 24CRAYON 088492010201		0.25 X
CRZ 24CRAYON 088492010201		0.25 X
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CRZ 24CRAYON 088492010201		0.25 X
CRZ 24CRAYON 088492010201		0.25 X
CRZ 24CRAYON 088492010201		0.25 X
STORAGE BAG 002570071036		6.88 X
<del>STORAGE BAG 002570071036</del>		<del>6.88 X</del>
<del>STORAGE BAG 002570071036</del>		<del>6.88 X</del>
SUBTOTAL		64.14
TAX 1	8.350 %	5.36
TOTAL		69.50
DEBIT TEND		69.50
CHANGE DUE		0.00

*Returned  
Items*

EFT DEBIT PAY FROM PRIMARY  
 69.50 TOTAL PURCHASE  
 ACCOUNT # \*\*\*\* \* 0526 S  
 REF # 520700615996  
 NETWORK ID. 0067 APPR CODE 365260  
 TERMINAL # MX735570

07/25/15 17:29:11

# ITEMS SOLD 63

TC# 5008 7899 8371 2972 7754



Low Prices You Can Trust. Every Day.  
 07/25/15 17:29:14

Savings Catcher! Scan with Walmart app



*Returned  
Items*

# Walmart

Save money. Live better.

( 623 ) 537 - 0809  
 MANAGER JOSEPH MALINCONICO  
 21655 N LAKE PLEASANT PKWY  
 PEORIA AZ 85382  
 ST# 3896 OP# 00000319 TE# 92 TR# 03149  
 \*\*\* REFUND SLIP \*\*\*

\*\*\* ERECEIPT  
 DIXON PENCIL 007206712020  
 10 AT 1 FOR 0.97 9.70-X  
 EXPO CHISEL 007164108009  
 10 AT 1 FOR 2.97 29.70-X  
 GLUE STICKS 002600000543  
 8 AT 1 FOR 1.97 15.76-X  
 SUBTOTAL 55.16-  
 TAX 1 9.200 % 5.07-  
 TOTAL 60.23-  
 NET REFUND ITEMS 55.16-  
 CASH TEND 60.23-  
 CHANGE DUE 0.00

SIGNATURE: \_\_\_\_\_

TC# 5276 2593 6965 5648 2570 9

\*\*\*STORE COPY\*\*\*

Low Prices You Can Trust. Every Day.  
 07/31/15 16:07:12





( 623 ) 282 - 3208  
 MANAGER CHARLES ZALDO  
 14111 N PRASADA GATEWAY AVE  
 SURPRISE AZ 85388  
 ST# 5429 OP# 00000105 TE# 92 TR# 05298  
 \*\* RETRIEVED TRANSACTION 48527217035 \*

✓ 2 BINDER	007891032586	184.68 X
54 AT 1 FOR	3.42	
GLUE STICK	002600000522	100.00 X
200 AT 1 FOR	0.50	
GLUE STICK	002600000522	147.00 X
294 AT 1 FOR	0.50	
✓ CRAYONS	007166200024	107.50 X
215 AT 1 FOR	0.50	
2PK ERASERS	072432886001	45.00 X
90 AT 1 FOR	0.50	
FILLER PAPER	002622978150	237.80 X
290 AT 1 FOR	0.82	
FILLER PAPER	002622978156	49.20 X
60 AT 1 FOR	0.82	
✓ COMPCOOK	002622946010	50.00 X
100 AT 1 FOR	0.50	
✓ NOTEBOOK	002622977070	36.72 X
216 AT 1 FOR	0.17	
✓ DIXON PENCIL	007206712020	162.96 X
168 AT 1 FOR	0.97	
A	008619601203	72.75 X
75 AT 1 FOR	0.97	
DIXON PENCIL	007206712020	194.00 X
200 AT 1 FOR	0.97	
DIXON PENCIL	007206712020	257.05 X
265 AT 1 FOR	0.97	
✓ COLOR PENCIL	007166204012	58.20 X
60 AT 1 FOR	0.97	
PORT	489701408059	30.00 X
200 AT 1 FOR	0.15	
PORT	489701408059	30.00 X
200 AT 1 FOR	0.15	
PORT	489701408059	22.50 X
200 AT 1 FOR	0.15	
PORT	007164180152	107.50 X
270 AT 1 FOR	0.50	
EXPLOCHSBK2C	007164180152	394.00 X
** RETRIEVED ITEMS COMPLETE		
SUBTOTAL	2,848.76	
TAX 1	8.500 %	
TOTAL	3,090.90	
ECA CHECK TEND	3,090.90	
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 3722

TC# 4759 5989 7660 9907 6960 72  
  
 Low Prices You Can Trust, Every Day.  
 07/27/15 15:04:34

Savings Catcher! Scan with Walmart app



( 928 ) 541 - 0071  
 MANAGER JASON FERRIS  
 1280 GAIL GARDNER WAY  
 PRESCOTT AZ 86305  
 ST# 5303 OP# 00003565 TEN 12 TR# 00841  
 CLR COMP CR 002622946022

23 AT 1 FOR	0.50	11.50 X
2 BINDER	007771117548	
6 AT 1 FOR	3.96	
2 BINDER	007771117059	23.76 X
7 AT 1 FOR	4.74	
NOTEBOOK	002622977070	33.18 X
59 AT 1 FOR	0.17	
PORT	489701408059	10.03 X
30 AT 1 FOR	0.17	
FILLER PAPER	002622978156	5.10 X
35 AT 1 FOR	0.82	83.57
	SUBTOTAL	28.70 X
	SUBTOTAL	112.27
TAX 1	8.350 %	9.37
	TOTAL	121.64
	DEBIT TEND	121.64
	CHANGE DUE	0.00

EFT DEBIT 121.64 TOTAL PAY FROM PRIMARY  
 ACCOUNT # 520600665271 TOTAL PURCHASE \*\*\*\*\*0526 S  
 REF # 520600665271  
 NETWORK ID. 0067 APPR CODE 401089  
 TERMINAL # MX118144

07/25/15 16:41:00

# ITEMS SOLD 160



Low Prices You Can Trust, Every Day.  
 07/25/15 16:41:00



( 602 ) 978 - 8205  
MANAGER MATTHEW CARTER  
5845 W BELL RD  
GLENDALE AZ 85308

( 623 ) 825 - 1129  
MANAGER PHILIP BARBER  
18551 N 83RD AVE  
GLENDALE AZ 85308

ST# 3241 DP# 00006560 TE# 11 TR# 05527  
SCHOOL BOX 0073149088585

ST# 1532 OPA 00007467 TEN 76 TR# 00209  
2 BINDER 007771117548

17 AT 1 FOR 3.96 67.32 X

~~EXPO CHISEL 007164108009 2.97 X~~

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~~EXPO CHISEL 007164108009 2.97 X~~

~~EXPO CHISEL 007164108009 2.97 X~~

~~EXPO CHISEL 007164108009 2.97 X~~

~~DIXON PENCIL 007206712020 0.97 X~~

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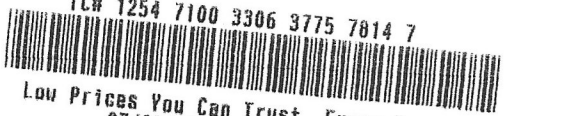
~~EMATEYBLK4C 004154031644 2.28 X~~

SUBTOTAL 145.19  
TAX 1 9.200 % 13.36  
TOTAL 158.55  
DEBIT TEND 158.55  
CHANGE DUE 0.00

EFT DEBIT 158.55  
ACCOUNT # 520400528291  
NETWORK ID. 0067 APPR CODE 768762  
TERMINAL # HX329992

PAY FROM PRIMARY  
\*\*\*\* \*\* 0526 S

07/22/15 17:29:58  
# ITEMS SOLD 70  
TC# 1254 7100 3306 3775 7814 7  
Low Prices You Can Trust. Every Day.  
07/22/15 17:30:00



9 AT 1 FOR 0.25 2.25 T

SCISSOR 002033504859 0.50 X

SCISSOR 002033504859 0.50 X

SCISSORS 002033504088 0.50 X

SCISSOR 002033504863 0.50 X

SCISSOR 002033504859 0.50 X

SCISSOR 002033504860 0.50 X

SCISSOR 002033504860 0.50 X

SCISSOR 002033504859 0.50 X

GLUE STICKS 002600000543 1.97 X

2PK ERASERS 072432886001 0.50 X

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2PK ERASERS 072432886001 0.50 X

SCISSOR 002033504859 0.50 X

SCISSOR 002033504860 0.50 X

GLUE STICKS 002600000543 1.97 X

GLUE STICKS 002600000543 1.97 X

~~EXPO CHISEL 007164108009 2.97 X~~

GLUE STICKS 002600000543 1.97 X

2PK ERASERS 072432886001 0.50 X

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GLUE STICKS 002600000543 1.97 X

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CLRD PNCL 088492010404 0.50 X

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GLUE STICKS 002600000543 1.97 X

8TAB WRITE 007278223061 1.44 X

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GLUE STICKS 002600000543 1.97 X

DIXON PENCIL 007206712020 0.97 X

TO AT 1 FOR 0.97 9.70 X

2 BINDER 007771117548 3.96 X

1.5 DUR STND 007771111617 2.96 X

2 DUR STND 007771111618 3.96 X

2 DUR STND 007771111618 3.96 X

2 BINDER 007771117548 3.96 X

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