



**Walmart®  
Community Card**

TONKAWA PUBLIC SCHOOLS  
Account Number:

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$717.97
- Payments	\$1,971.85
- Other Credits	\$0.65
+ Purchases/Debits	\$1,115.05
<b>New Balance</b>	<b>(\$139.48)</b>
Credit Limit	\$5,000
Available Credit	\$5,000
Statement Closing Date	02/16/2017
Days in Billing Cycle	31

Payment Information	
New Balance	(\$139.48)
Total Minimum Payment Due	\$0.00
Payment Due Date	03/14/2017

1-2

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
02/03	02/03	P9273001501JWKFFT	WALMART 000823 PONCA CITY OK	\$24.67
			TOTAL FOR AUTHORIZED BUYER NO 02	\$24.67
01/18	01/18	P9273000N01DEYMV8	WALMART 000136 BLACKWELL OK	\$53.61
02/07	02/07	P9273001901L2Q76T	WALMART 000823 PONCA CITY OK	\$307.70
02/12	02/12	P9273001E01MRAKV8	WALMART 000168 OWASSO OK	\$87.37
02/13	02/13	P9273001F01N2Z5K5	WALMART 000136 BLACKWELL OK	\$39.87
			TOTAL FOR AUTHORIZED BUYER NO 03	\$488.55
01/15	01/17	P9273000J01QJRH2Y	WALMART 000823 PONCA CITY OK	\$250.02
02/08	02/08	P9273001B01LF3R XR	WALMART 000823 PONCA CITY OK	\$303.57
			TOTAL FOR AUTHORIZED BUYER NO 04	\$553.59
02/08	02/08	P9273001B01LFK9EY	WALMART 000136 BLACKWELL OK	\$48.24
			TOTAL FOR AUTHORIZED BUYER NO 06	\$48.24
01/13	01/13	P9273000H01AT63ZY	PAYMENT - THANK YOU	(\$1,034.21)
01/13	01/13		*INTEREST CHARGE* PREV CYCLE PURCHASES	(\$0.65)
02/12	02/12	P9273001E013JZ54D	PAYMENT - THANK YOU	(\$937.64)

Please do not pay, as of this statement date your account has a credit balance.

Late Charge Summary			
	Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
	18.00%	\$0.00	\$0.00

**TONKAWA PUBLIC  
SCHOOLS**

**AUTHORIZED BUYER #: 04000**

**ACCOUNT #:**

**P.O. #:**

**INVOICE #: 008348**

**DATE OF SALE #: 011517**

**STORE #: 00000823**

**TRANSACTION #: 8348**

**AUTHORIZATION #: 015323**

**REGISTER #: 5**

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
009519729	5849 MKS 6FT SUB SND	5.000	EA	38.0000	190.00
027544624	SPRITE 12Z24T	1.000	EA	7.8800	7.88
044934287	DRP 12Z24P	1.000	EA	6.9800	6.98
047222651	VLASIC HAMB CHIPS	1.000	EA	3.9800	3.98
057908023	COKE 12Z24T	1.000	EA	7.8800	7.88
058241949	DT COKE 12Z24T	1.000	EA	7.8800	7.88
076429635	GV HD ASST 96CT CUTL	1.000	EA	2.8400	2.84
082731200	AQUAFINA .5L 32PK	2.000	EA	4.9800	9.96
098831448	DX 10IN PLATE 150CT	1.000	EA	10.6800	10.68
102734727	B&W NAPKIN 150CT 10L	2.000	EA	0.9700	1.94

<b>SUB \$250.02</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$250.02</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$250.02</b>

**TONKAWA PUBLIC  
SCHOOLS**

**AUTHORIZED BUYER #: 03000**

**ACCOUNT #:**

**P.O. #:**

**INVOICE #: 002689**

**DATE OF SALE #: 011817**

**STORE #: 00000136**

**TRANSACTION #: 2689**

**AUTHORIZATION #: 018850**

**REGISTER #: 3**

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
063295269	STARBURST MED	1.000	EA	2.4800	2.48
077600492	LUNNAP 24CT WHITE	2.000	EA	0.9700	1.94
077600496	7"RD PLT 24CT DPINK	2.000	EA	0.9700	1.94
088876376	STBRSTMINI SUP	2.000	EA	1.9800	3.96
093608175	SBRST SPRFRT MED	1.000	EA	2.4800	2.48
094859027	HNWL MNL SRND HTR BL	1.000	EA	29.8800	29.88
097507069	12" DIVA PINK BLN	1.000	EA	0.9700	0.97
102151853	FAN FORCED HEAT WHT	1.000	EA	9.9600	9.96

<b>SUB \$53.61</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$53.61</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$53.61</b>

TONKAWA PUBLIC  
SCHOOLS

AUTHORIZED BUYER #: 02000

ACCOUNT #:

P.O. #:

INVOICE#: 006657

DATE OF SALE #: 020317

STORE #: 00000823

TRANSACTION #: 6657

AUTHORIZATION #: 003257

REGISTER #: 3

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
078790204	350YD CURL RBN BLACK	1.000	EA	2.0000	2.00
085652021	HSY ATG 105CT GST	1.000	EA	10.9700	10.97
088821057	TIN PAIL ZEBRA	4.000	EA	0.9700	3.88
091207262	350YD CURL RBN ORANG	1.000	EA	2.0000	2.00
097419640	12" ORANGE BALLOON	3.000	EA	0.9700	2.91
097507053	12" BLACK BALLOONS	2.000	EA	0.9700	1.94
097507072	12" WHITE BALLOONS	1.000	EA	0.9700	0.97
SUB \$24.67		TAX \$0.00		TOTAL INVOICE	\$24.67
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$24.67

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
090889698	CLX WPS 4X75 / 300CT	8.000	EA	10.9800	87.84
098904802	SPRAY GLASS CLNR 2PK	1.000	EA	3.8200	3.82
098904849	LYS DIS CRSPLN 2PK	8.000	EA	9.8300	78.64
104916033	KLX ULT 4PK120 BONUS	4.000	EA	4.4800	17.92

<b>SUB \$303.57</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$303.57</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$303.57</b>

<b>TONKAWA PUBLIC SCHOOLS</b>		<b>AUTHORIZED BUYER #: 03000</b>
<b>ACCOUNT #:</b>		<b>P.O. #:</b>
<b>INVOICE#: 002267</b>	<b>DATE OF SALE #: 021217</b>	<b>STORE #: 00000168</b>
<b>TRANSACTION #: 2267</b>	<b>AUTHORIZATION #: 012611</b>	<b>REGISTER #: 15</b>

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
044115507	CD GNG ALE 2L	3.000	EA	1.3300	3.99
080480874	VAL TOOTSIE POPS	13.000	EA	2.9800	38.74
087382696	TEACHER CLASSRM HRT	28.000	EA	1.0000	28.00
090171568	FASHION FLOWER HEART	1.000	EA	1.0000	1.00
093685747	MED 8Z RS MIXED NUTS	2.000	EA	2.0000	4.00
103377809	10CT 7IN PLT HT/TEAL	3.000	EA	0.9800	2.94
104069233	SOCIAL MEDIA HEART	1.000	EA	1.0000	1.00
104214710	M&M CUPIDS MESSAGES	1.000	EA	2.8800	2.88
104912578	PINK LUNNAP 24CT	2.000	EA	0.9700	1.94
105373644	GV ICD TE RASP 26.8Z	1.000	EA	2.8800	2.88

<b>SUB \$87.37</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$87.37</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$87.37</b>

<b>TONKAWA PUBLIC SCHOOLS</b>		<b>AUTHORIZED BUYER #: 03000</b>
<b>ACCOUNT #:</b>		<b>P.O. #:</b>
<b>INVOICE#: 001522</b>	<b>DATE OF SALE #: 021317</b>	<b>STORE #: 00000136</b>
<b>TRANSACTION #: 1522</b>	<b>AUTHORIZATION #: 013224</b>	<b>REGISTER #: 2</b>

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
081045667	RS AC PET HEART	3.000	EA	3.0000	9.00
081174545	WHITMAN SPORTS HRT	1.000	EA	3.0000	3.00
086973464	VALENTINE BLOW POPS	5.000	EA	2.9800	14.90
090956512	D1 VDAY MIXED BQT GB	1.000	EA	12.9700	12.97

<b>SUB \$39.87</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$39.87</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$39.87</b>

**TONKAWA PUBLIC  
SCHOOLS**

**AUTHORIZED BUYER #: 03000**

**ACCOUNT #:**

**P.O. #:**

**INVOICE#: 001439**

**DATE OF SALE #: 020717**

**STORE #: 00000823**

**TRANSACTION #: 1439**

**AUTHORIZATION #: 007514**

**REGISTER #: 4**

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
044934278	DRP DT 12Z24P	1.000	EA	6.9800	6.98
044934287	DRP 12Z24P	4.000	EA	6.9800	27.92
057908023	COKE 12Z24T	3.000	EA	7.8800	23.64
072641555	M&M BOX FULL 18CT	2.000	EA	11.8400	23.68
082479539	HSYBOX VAR FULL	3.000	EA	11.8400	35.52
083794487	20CT CLASSIC MIX	1.000	EA	6.9800	6.98
085757269	COMBOS MIXED PRTZL	2.000	EA	3.5400	7.08
088633321	MARS FULL BX 18CT	3.000	EA	11.8400	35.52
089424234	ASTN TSTY CRK PB 8PK	2.000	EA	1.9800	3.96
090703552	DORITOS/CHEETOS 20CT	1.000	EA	6.9800	6.98
091519210	NESTL FULL VAR PK	2.000	EA	13.9400	27.88
094734162	SKTL STBRS BX18CT	1.000	EA	11.9800	11.98
095273260	32CT FUN TIMES MIX	1.000	EA	9.9800	9.98
099010113	BRCH STRBRT GUSST	1.000	EA	6.9800	6.98
099010115	BR STRBRTE PEP GUSST	2.000	EA	9.9800	19.96
099763174	NAB MUNCH PACK 12PK	1.000	EA	4.7400	4.74
099763361	OREO ORIG 2CT 18PK	2.000	EA	4.7400	9.48
100489759	GF 30CT BASE VARIETY	1.000	EA	9.9800	9.98
102895805	NAB VRTY 12PK TRAY	1.000	EA	4.7400	4.74
105919308	EM 7CT NAT ALMD 100	1.000	EA	3.4400	3.44
105919311	EM CASHEW HLV&PC 100	2.000	EA	3.4400	6.88
105919313	EM 7CT RST ALMD 100	1.000	EA	3.4400	3.44
106023204	NV XL S&S PNT 8CT	1.000	EA	4.9800	4.98
106023323	NV XL PNT PRTZL 8CT	1.000	EA	4.9800	4.98
<b>SUB \$307.70</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$307.70</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$307.70</b>

TONKAWA PUBLIC  
SCHOOLS

AUTHORIZED BUYER #: 06000

ACCOUNT #:

P.O. #:

INVOICE#: 008409

DATE OF SALE #: 020817

STORE #: 0000136

TRANSACTION #: 8409

AUTHORIZATION #: 008819

REGISTER #: 3

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
041823065	SMPL BRSH 4 DETAIL	2.000	EA	2.9700	5.94
073156155	BRUSH LEARN PREMIUM	1.000	EA	4.9700	4.97
080984091	10PC DETAIL BRUSH ST	7.000	EA	3.9700	27.79
090613362	25PC BRUSHES	2.000	EA	4.7700	9.54
SUB \$48.24		TAX \$0.00		TOTAL INVOICE	\$48.24
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$48.24

TONKAWA PUBLIC  
SCHOOLS

AUTHORIZED BUYER #: 04000

ACCOUNT #:

P.O. #:

INVOICE#: 004270

DATE OF SALE #: 020817

STORE #: 00000823

TRANSACTION #: 4270

AUTHORIZATION #: 008142

REGISTER #: 6

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
059421682	LYS DIS SPRY MRNBRZ	3.000	EA	5.2700	15.81
076913338	LYS DIS SPRY JSMN	3.000	EA	5.2700	15.81
077010843	LYS WPS 3X80 / 240CT	8.000	EA	9.9700	79.76
089323015	TH WOOD CLEANER POL	1.000	EA	3.9700	3.97