

Bassett Creek Watershed Management Commission

8/7/13

Education & Outreach Expense Report for Ted Hoshal, Jun.-Jul. '13

<u>Date</u>	<u>Vendor</u>	<u>Item</u>	<u>Reference</u>	<u>Total</u>
5/29/13*	Color Direct	Poster mount	Plymouth watershed map for ed. display	\$ 27.75
6/13/13	FedEx Office	Copies	Lake outlet dam info sheet for WS Summit	26.82
6/14/13	Office Max	Storage box	Waterproof container for ed. display items	15.00
			TOTAL	\$ 69.57

* Color Direct billing received 7/22/13 and paid 8/2/13.

Item 4C vii.
BCWMC 9-19-13

Received: 7/22/13 Approved: T.A. If

ColorDirect, Inc.

ColorDirect, Inc.
6094 Highway 55
Golden Valley, MN 55422

(763)593-9958
judy@colordirectink.com
http://www.colordirectink.com

Invoice

DATE	INVOICE #
05/29/2013	8947
TERMS	DUE DATE
Due on receipt	05/29/2013

BILL TO

Basset Creek Watershed Management
Ted Hoshal

AMOUNT DUE	ENCLOSED
\$27.75	27.75

Please detach top portion and return with your payment.

SALES REP

DS

ACTIVITY	QUANTITY	RATE	AMOUNT
pd 8/2/13 ck # 1879 Mount • Mount Print Provided by Ted Hoshal to .040 Styrene/Laminate 22x28" \$27.75 • All-MN, Henn Co, Mpls, Transit	1	25.75	25.75T
MN • Sales Tax	25.7454545	6.875%	1.77
Minneapolis Sales Tax • Sales Tax	26	0.50%	0.13
Transit Tax • Sales Tax	24	0.25%	0.06
Hennepin Co. Tax • Sales Tax	26.6666667	0.15%	0.04
Continue to the next page			

BCWNC / Education + Outreach
Expense

FedEx Office

- Lake outlet dam (DNR info
sheet) copies for watershed

FedEx Office is your destination ^{Summit}
for printing and shipping. ^{Event}

Paid for personally by Ted Horst

2700 Annapolis Cir N
Plymouth, MN 55441
Tel: (763) 553-0703

Reimbursed (date): _____
6/13/2013 5:56:29 PM CST

Team Member: Amy K.

SALE

BW 2S on 24# Wht	100 @	0.2500 T
000331 Reg. Price	0.27	

Regular Total	27.00
Discounts	2.00

Total	25.00
-------	-------

Sub-Total	25.00
Tax	1.82
Deposit	0.00

Total	26.82
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Visa (S)	26.82
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Account: 0265
Auth: 055687 (A)

Total Tender	26.82
Change Due	0.00

Total Discounts 2.00



* 2 1 8 6 0 0 2 9 1 9 6 *

Ted Horst

BCWNC / Education + Outreach
expense

OfficeMax

OfficeMax #657

5600 CEDAR LAKE DRIVE

SAINT LOUIS PARK, MN 55416

(952) 417-0755

0657 03 6692 06/14/13 03:24:05 PM

- box for education display items
SALE

5060024806274 \$13.99
17 Liter Translucent Blue

SubTotal	\$13.99
Tax 7.275%	\$1.01
TOTAL	\$15.00

VISA \$15.00
Card number: XXXXXXXXXXXX0265
Authorization 025413

MaxPerks Number XXXXX2923

MaxPerks Qualified Purchase Balance as
of (6/7/2013): \$96.83

OfficeMax

75650-10201-63150-02730-99151-60061

Paid for personally by: Ted Horst



Reimbursed (date): _____

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