

Bassett Creek Watershed Management Commission

6/11/13

Education & Outreach Expense Report for Ted Hoshal, Apr.-May 2013

| <u>Date</u> | <u>Vendor</u> | <u>Item</u> | <u>Reference</u> | <u>Total</u> |
|--------------|------------------|-------------------|---|-----------------|
| 4/20/13 | Office Max | Color copy/copies | Name tag (Riss—Earth day) and seed labels \$ | 3.86 |
| 5/16/13 | Office Max | Magnetic tape | GV Days, parade car signs | 8.57 |
| 5/17/13 | Office Max | Color copies | GV Days, parade car signs | 5.89 |
| 5/17/13 | Sports Authority | Pop-up canopy | Outdoor exhibit shelter (sale & coupon disc.) | 68.65 |
| 5/18/13 | Rainbow Foods | Juice & donuts | GV Days, refreshments for volunteers | 9.97 |
| 5/21/13 | Menards | Bungee cords | Exhibit attachments to canopy (for support) | 8.75 |
| 5/23/13 | Office Max | Color copy | Name tag (Schaust—Env. Qual. Fair) | ____.52 |
| TOTAL | | | | \$106.21 |

BCWMC / Education Supplies / Earth Day
- Name tags for Justice Kids at
OfficeMax

OfficeMax #657
5600 CEDAR LAKE DRIVE
SAINT LOUIS PARK, MN 55416
(952) 417-0755

- labels for seed packets
0657 09 8769 04/20/13 10:41:49 AM

Paid for personally by Ted Hobel
SALE

998100000917 **OfficeMax** \$0.59
Color FS Ltr 324 Text
400212209473
FS B&W LTR SS Labels
Qty 6 @ \$0.50 \$3.00

SubTotal \$3.59
Tax 7.275% \$0.27
TOTAL \$3.86

VISA \$3.86
Card number: XXXXXXXXXXXX0265
Authorization: 045280

MaxPerks Number XXXXX2923
Reimbursed (date):
MaxPerks Qualified Purchase Balance as
of (4/11/2013): \$40.60

06400-77853-27051-01650-10001-09093



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OfficeMax

BCWMC / Education + Outreach Expense
- Magnetic tape for car sign
OfficeMax

OfficeMax #657
5600 CEDAR LAKE DRIVE
SAINT LOUIS PARK, MN 55416

OfficeMax

0657 03 3624 05/16/13 08:53:11 PM

Paid for personally by Ted Hobel
SALE

Reimbursed (date):
011491039622 \$7.99
Magnetic Tape 1"x10'

SubTotal \$7.99
Tax 7.275% \$0.58
TOTAL \$8.57

VISA \$8.57
Card number: XXXXXXXXXXXX0265
Authorization: 055395

MaxPerks Number XXXXX2923

MaxPerks Qualified Purchase Balance as
of (5/11/2013): \$55.68

OfficeMax

60935-07075-23230-41000-60192-50365



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BCWTC / Education + Outreach Express
- Portfolio - canopy for outdoor events

Sports Authority #702
12380 Wayzata Blvd
Minnetonka, MN 55305
952.544.1700

Paid for personally by Ted Hostet
Exchange

WIKENDER COMPACT 64-NAVY
24404666 P79.99 A
REGULAR SALE

WIKENDER COMPACT 64-NAVY
24404666 P79.99 A
REGULAR PRICE 109.99
20% OFF COUPON 16.00-

SUBTOTAL \$16.00-
A = 7.275% Sales Tax \$1.16-
AMT DUE TO CUSTOMER \$17.16
Visa \$17.16-
*****0265

RETURN
EXPIRY: *** SWIPED
NAME: HOSHAL/TED
AUTH# LOCAL

Reimbursed (date):

* GET 5% BACK WITH THE LEAGUE *
Join our free rewards program at
sportsauthority.com/theleague

Already a member?
Go online to view or change
your profile & print rewards.

All returns & exchanges require
an original receipt dated within
30 days of purchase & must be
in original packaging with all
components in unused condition
or have manufacturer defect.

TOTAL SAVINGS
\$46.00

05-17-2013 20:22:53 0702 004 711743 5537

Sports Authority #702
12380 Wayzata Blvd
Minnetonka, MN 55305
952.544.1700

SALE

WIKENDER COMPACT 64-NAVY
24404666 P79.99 A
REGULAR PRICE 109.99

SUBTOTAL \$79.99
A = 7.275% Sales Tax \$5.82
TOTAL \$85.81
Visa \$85.81

*****0265
PURCHASE
EXPIRY: *** SWIPED
NAME: HOSHAL/TED
AUTH# 015342

05-16-2013 19:13:40
REFERENCE #: 644125

BCWTC / Education + Outreach Express
- Color copies for parade car signs
OfficeMax

OfficeMax #657 G.V. Days
5600 CEDAR LAKE DRIVE
SAINT LOUIS PARK, MN 55418
(952) 417-0755

0657 05 9478 05/17/13 11:47:53 AM

Paid for personally by Ted Hostet

SALE

Reimbursed (date):

998100001006
Color FS LDG 80# Cover
Qty 4 @ \$1.25 \$5.00
998100000900 \$0.49
Color FS Ltr 24# Laser

SubTotal \$5.49
Tax 7.275% \$0.40
TOTAL \$5.89

VISA \$5.89
Card number: XXXXXXXXXXXX0265
Authorization 045870

MaxPerks Number XXXXX2923

OfficeMax
MaxPerks Qualified Purchase Balance as
of (5/11/2013): \$55.68

75350-80201-43170-08750-76160-60099



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BCWMC / Education Outreach
Expense

- Bungee cords for outdoor set-up
Use Your  2% of
BIG CARD REBATE exhibit

MENARDS®

**MENARDS - GOLDEN
VALLEY**
6800 Wayzata Blvd
Golden Valley, MN
55426

Paid for personally by Ted Hoshal
KEEP YOUR RECEIPT

RETURN POLICY VARIES BY PRODUCT TYPE
Reimbursed (date):

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 08/19/13



Sale Transaction

| | | |
|----------------------------|---------|------|
| 40" ZIPCORD SLEEVE | | |
| 2356299 | 2 @1.99 | 3.98 |
| 54" STD. HANGING 1PK PURPL | | |
| 2356516 | 2 @2.09 | 4.18 |
| TOTAL | | 8.16 |
| HENNEPIN Co-MN TAX 7.275% | | 0.59 |
| TOTAL SALE | | 8.75 |
| VISA 0265 | | 8.75 |
| 045128 | | |
| Swiped | | |

TOTAL NUMBER OF ITEMS = 4

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, AIMEE

39618 03 1360 05/21/13 09:40PM 3282

BCWMC / Education Outreach
Expense

- Refreshments for volunteers

Rainbow®

10200 6TH AVE N PLYMOUTH, MN
763 541 - 9044 2

at G.U. Days.

| | | |
|-----|---------------------|-----|
| *** | RAINBOW FOODS #8851 | *** |
| *** | 10200 6TH AVE N | *** |
| *** | PLYMOUTH, MN 55441 | *** |
| *** | 763-541-9044 | *** |

CARD #XXXXXXXXXX0265 EX XX/XX CC
AUTH:035287
MERCHANT ID# 008851
TRACE# 006230

APPROVED 05/18/13 09:32
PAYMENT AMOUNT

Paid for personally by Ted Hoshal 9.97

0 48203993725

Your Cashier: LORETTA R

Reimbursed (date):

| | | |
|---------|--------|--------|
| 2@.75 | DONUTS | 1.50 F |
| SLF SRV | MUFFIN | 1.05 F |

| | | |
|--------|-----------------|--------|
| 2@1.79 | SIMPLY LEMONADE | 3.58 B |
| 2@1.79 | SIMPLY ORANGE | 3.58 F |

| | | |
|------|----------|------|
| **** | SUBTOTAL | 9.71 |
| **** | TAX | .26 |
| **** | TOTAL | 9.97 |
| VF | CREDIT | 9.97 |
| | CHANGE | .00 |

TOTAL NUMBER OF ITEMS SOLD = 7
5/18/13 9:32 AM 8851 06 0017 63723

THANK YOU FOR SHOPPING
RAINBOW FOODS
PLEASE COME AGAIN!

LIVING UP TO YOUR LIFE!

* RAINBOW FRESH PERKS *
YOU HAVE SPENT \$ 436.95
TOWARDS YOUR
FRESH PERKS REWARDS GOAL!

EARN A 1% REWARD DISCOUNT
PURCHASES TOTALING \$400 OR
MORE APRIL 28-JULY 20, 2013.
DETAILS AT SERVICE COUNTER &2

** PET CLUB **
YOU HAVE PURCHASED \$ 7.99
OF PET CARE ITEMS.
ACCUMULATE \$50 IN PURCHASES
OF PET CARE ITEMS AND GET
SOME RESTRICTIONS APPLY
SEE SERVICE DESK FOR DETAILS

VISIT <http://roundys.irsurvey.com>
FOR A CHANCE TO WIN \$50
IN FREE GROCERIES
KEEP THIS RECEIPT TO ENTER!!!

BCWMC/Education Outreach
Expense

OfficeMax®

OfficeMax #657
5600 CEDAR LAKE DRIVE
SAINT LOUIS PARK, MN 55416

OfficeMax®

- Name tag for Plymouth Environmental
0657 09 1164 05/23/13 03:32:36 PM Exp
event

SALE - name tag for
Jenny Schmitt

998100000900 \$0.49
Color FS Ltr 24# Laser

SubTotal \$0.49
Tax 7.275% \$0.03
TOTAL **OfficeMax®** \$0.52

Cash \$1.00
Change \$0.48

Paid for personally by Ted Haskel

06100-16113-27011-04650-10002-39042



Reimbursed (date): _____

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