

Item 4Cii.
BCWMC 11-15-23

KEYSTONE WATERS, LLC

Laura Jester
16145 Hillcrest Lane ~ Eden Prairie, MN 55346
Phone (952) 270-1990

INVOICE

DATE: NOVEMBER 1, 2023

TO:
Bassett Creek Watershed Management Commission
c/o Sue Virnig, Deputy Treasurer
City of Golden Valley
7800 Golden Valley Road
Golden Valley, MN 55427

FOR:
Reimbursement for October 2023 Expenses

DESCRIPTION	AMOUNT
Printing: October Commission Meeting (Administrative Services)	\$102.96
Postage: October Commission Meeting (Administrative Services)	\$17.85
MN Watersheds Conference Registration (Jester) (Administrator)	\$257.94
MN Association of Watershed Administrators Meeting Registration (Jester) (Administrator)	\$28.52
MN Watersheds Conference Registration (Hauer) (Education and Public Outreach)	\$270.46
Watershed Tour Water and Ice (Education and Public Outreach)	\$6.38
Watershed Tour Handout Printing (Education and Public Outreach)	\$44.87
Gift card for compensation to interviewee (Watershed Plan Development)	\$55.95
TOTAL INVOICE	\$784.93



2189 Snelling Ave N Ste B
 Roseville, MN, 55113
 (651) 639-8000

Terminal: 0618M600MIX01
 10/12/2023 15:17
 Receipt #: 0618BT34890
 Type: Purchase

Qty	Description	Amount
32	ES B&W S/S White 8.5 x11	6.08
SubTotal		6.08
District tax		0.09
City tax		0.00
County tax		0.00
State tax		0.42
Total		USD \$6.59

Acct #:*****6935
 Visa Credit
 Chip Read
 Auth No.: 012845
 Mode: Issuer
 AID: A0000000031010
 NO CVM
 CVM Result: 1F0002
 TVR: 000008000
 IAD: 06031203602002
 TSI: E800
 ARC: 00
 APPROVED

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.



Tell us how we did and get \$5 off your next purchase of \$30 or more print products*

Take the survey by scanning the QR code below or visit www.fedex.com/welisten



Offer expires 12/31/2023

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2189 Snelling Ave N Ste B
 Roseville, MN, 55113
 (651) 639-8000

Terminal: 0618M600MIX02
 10/12/2023 15:04
 Receipt #: 0618BT46097
 Type: Purchase

Qty	Description	Amount
18	PNG B&W S/S 8.5x11 & 8.5x14	3.42
3	PNG B&W S/S 8.5x11 & 8.5x14	0.57
6	PNG B&W S/S 8.5x11 & 8.5x14	1.14
4	PNG B&W S/S 8.5x11 & 8.5x14	0.76
4	PNG B&W S/S 8.5x11 & 8.5x14	0.76
9	PNG B&W S/S 8.5x11 & 8.5x14	1.71
6	PNG B&W S/S 8.5x11 & 8.5x14	1.14
6	PNG B&W S/S 8.5x11 & 8.5x14	1.14
8	PNG B&W S/S 8.5x11 & 8.5x14	1.52
9	PNG B&W S/S 8.5x11 & 8.5x14	1.71
9	PNG B&W S/S 8.5x11 & 8.5x14	1.71
8	PNG B&W S/S 8.5x11 & 8.5x14	1.52
18	PNG B&W S/S 8.5x11 & 8.5x14	3.42
256	ES B&W S/S White 8.5 x11	48.64
SubTotal		69.16
District tax		1.04
City tax		0.00
County tax		0.00
State tax		4.75
Total		USD \$74.95



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2189 Snelling Ave N Ste B
 Roseville, MN, 55113
 (651) 639-8000

Terminal: 0618M600MIX02
 10/12/2023 15:12
 Receipt #: 0618BT46098
 Type: Purchase

Qty	Description	Amount
80	ES B&W S/S White 8.5 x11	15.20
12	ES B&W S/S White 11x17	4.56
SubTotal		19.76
District tax		0.30
City tax		0.00
County tax		0.00
State tax		1.36
Total		USD \$21.42

Acct #:*****6935
 Visa Credit
 Chip Read
 Auth No.: 012274
 Mode: Issuer
 AID: A0000000031010
 NO CVM
 CVM Result: 1F0002
 TVR: 000008000
 IAD: 06031203602002
 TSI: E800
 ARC: 00
 APPROVED

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.



Tell us how we did and get \$5 off your next purchase of \$30 or more print products*

Take the survey by scanning the QR code below or visit www.fedex.com/welisten



Offer expires 12/31/2023

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From: info@usps.com
To: info@usps.com
Subject: USPS 484-CP
Date: Thursday, October 12, 2023 3:29:25 PM

USPS logo

ROSEVILLE
2800 COUNTY ROAD 02 W
SAINT PAUL, MN 55113-9998
(800)275-8777

10/12/2023 03:58 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 10/14/2023	1		\$2.55
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 10/14/2023	1		\$2.55
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 10/14/2023	1		\$2.55
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 10/14/2023	1		\$2.55
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 10/14/2023	1		\$2.55
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 10/14/2023	1		\$2.55
First-Class Mail® Large Envelope Minnetonka, MN 55345 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 10/14/2023	1		\$2.55

Grand Total: \$17.85

Credit Card Remit \$17.85

Card Name: VISA
Account #: XXXXXXXXXXXXXXX6935
Approval #: 012764
Transaction #: 201
AID: A00000001010 Contactless
Al: Visa Credit

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Preview your Mail
Track your Packages
Sign up for FREE @ <https://informedelivery.usps.com>

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/pos7mt0>
or call 1-800-410-7420.

UFN: 268351-0019
Receipt #: 848-55530269-2-2352934-2
Clerk: 50

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2023 Annual Conference and Trade Show

MW Member Attendee Registration MW Member - All Access Pass **\$257.94**



Arrowwood Resort & Conference Center, 2100 Arrowwood Lane, Alexandria, MN 56308

Tuesday, November 28, 2023 at 8:00 AM - Friday, December 1, 2023 at 12:00 PM (CT)

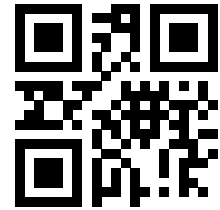
Eventbrite Completed

Order Information

Order #7936392859. Ordered by Laura Jester on October 5, 2023 8:08 AM

Name

Laura Jester



793639285913013819749001

Event Information:

Thank you for joining us at the upcoming Conference. This is your registration confirmation. Please keep it handy to use for expense reimbursement. Another email will follow closer to the event date sharing additional information, we look forward to your participation.

Attendee Questions:

Do you plan on attending the MW Happy Hour + Awards Banquet on Thursday evening?

Yes

Any dietary needs?

No

Do you plan to attend the Networking Breakfast on Friday morning?

Yes

Are you speaking or presenting at the Conference this year?

Yes, I'm a speaker

Are you speaking / presenting on Wednesday or Thursday?

Thursday

Which Wednesday Workshop will you be attending?

Staff Development Workshop

[View ticket information](#)

2023 Annual Conference and Trade Show MW Member Attendee Registration MW Member - MAWA Meeting on Tuesday **\$28.52**



Arrowwood Resort & Conference Center, 2100 Arrowwood Lane, Alexandria, MN 56308

Tuesday, November 28, 2023 at 8:00 AM - Friday, December 1, 2023 at 12:00 PM (CT)

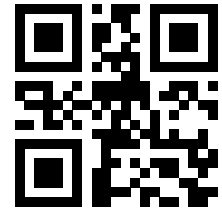
Eventbrite Completed

Order Information

Order #8200098179. Ordered by Laura Jester on October 31, 2023 5:06 PM

Name

Laura Jester



820009817913470265999001

Event Information:

Thank you for joining us at the upcoming Conference. This is your registration confirmation. Please keep it handy to use for expense reimbursement. Another email will follow closer to the event date sharing additional information, we look forward to your participation.

[View ticket information](#)

2023 Annual Conference and Trade Show

MW Member Attendee Registration MW Member - TradeShow + Thursday Conference **\$215.26**



Arrowwood Resort & Conference Center, 2100 Arrowwood Lane, Alexandria, MN 56308

Tuesday, November 28, 2023 at 8:00 AM - Friday, December 1, 2023 at 12:00 PM (CT)

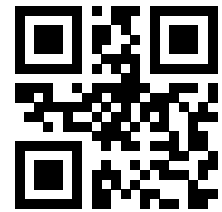
Eventbrite Completed

Order Information

Order #8145477249. Ordered by Laura Jester on October 25, 2023 4:49 PM

Name

Joan Hauer



814547724913374218299001

Event Information:

Thank you for joining us at the upcoming Conference. This is your registration confirmation. Please keep it handy to use for expense reimbursement. Another email will follow closer to the event date sharing additional information, we look forward to your participation.

Attendee Questions:

Do you plan on attending the MW Happy Hour + Awards Banquet on Thursday evening?

Yes

Any dietary needs?

No

Do you plan to attend the Networking Breakfast on Friday morning?

Yes

Are you speaking or presenting at the Conference this year?

No, I'm an attendee

[View ticket information](#)

2023 Annual Conference and Trade Show

MW Member Attendee Registration MW Member - Thursday Night Banquet Only **\$55.20**



Arrowwood Resort & Conference Center, 2100 Arrowwood Lane, Alexandria, MN 56308

Tuesday, November 28, 2023 at 8:00 AM - Friday, December 1, 2023 at 12:00 PM (CT)

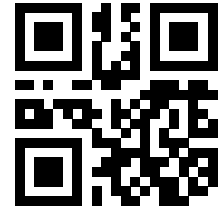
Eventbrite Completed

Order Information

Order #8145477249. Ordered by Laura Jester on October 25, 2023 4:49 PM

Name

Joan Hauer



814547724913374218309001

Event Information:

Thank you for joining us at the upcoming Conference. This is your registration confirmation. Please keep it handy to use for expense reimbursement. Another email will follow closer to the event date sharing additional information, we look forward to your participation.

Attendee Questions:

Do you plan on attending the MW Happy Hour + Awards Banquet on Thursday evening?

Yes

Any dietary needs?

No

Does the attendee have any dietary restrictions?

No

What is the name of the Banquet attendee?

Joan Hauer

[View ticket information](#)

BCWML



Chanhassen - 952-470-0206
851 W 78th St
Chanhassen, Minnesota 55317-9579
10/02/2023 01:26 PM



GROCERY

203600096 GG WATER NF **\$3.59**

SUBTOTAL \$3.59
NO TAX \$0.00
TOTAL \$3.59
*6935 VISA CHARGE \$3.59
AID: A000000031010
Visa Credit
AUTH CODE: 002724

WHEN YOU RETURN ANY ITEM, YOUR
RETURN CREDIT WILL NOT INCLUDE ANY
PROMOTIONAL DISCOUNT OR COUPON THAT
APPLIED TO THE ORIGINAL ORDER.

REC#2-3275-0862-0162-5866-5 VCD#750-254-655

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7672 4913 8983
Password: 741 335

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

BCWML

10/2/2023 1:58:54 PM
Order Number: 261449
Holiday StationStore 2746386
7447 Eden Prairie Rd
Eden Prairie, MN 55346
(952) 937-8892

Register:2 Elijah

ICE SBT ARCTC GLAC 5LB \$2.79
Sub. Total: \$2.79
Tax: \$0.00
Total: \$2.79
Discount Total: \$0.00
Visa: **\$2.79**
Change **\$0.00**

Sale

Visa
Card Num : XXXXXXXXXXXX6935
Contactless
Terminal : XXXXXXXX4001
Approval : 002392
Sequence : 002208

USD\$ 2.79

Visa Credit
Mode: Issuer
AID: A000000031010
TVR: 000000000
IAD: XXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC: 2662C4F67BD1F543

Thank You
Come Again

Missing receipts for \$50 gift card for interview compensation and printing watershed tour handouts

WELLS FARGO

Accounts | Brokerage | Transfer & Pay | Plan & Learn | Security & Support

Account Summary

Switch Account

Print

Date	Transaction Description	Amount
10/11/23	ADOBE INC. 408-536-6000 CA #24492158WLY1VA1RR	\$21.49
10/11/23	WALGREENS #6730 HOPKINS MN #24445008X00V0A19D	\$55.95
10/11/23	MSFT * E0700PIZGS MSBILL.INFO WA #24430998WBM963LW3	\$4.00
10/10/23	Microsoft*Store 425-6816830 WA #24204298V000JA1H6	\$108.51
10/05/23	EB 2023 ANNUAL CONFER 801-413-7200 CA #24492158NLR9LW2P	\$257.94
10/03/23	ONLINE PAYMENT THANK YOU #74856208M36HHS37V	+\$464.49
10/02/23	HOLIDAY STATIONS 0386 EDEN PRAIRIE MN #24941668KRQEB34J5	\$2.79
10/02/23	FEDEX OFFIC62100006213 CHANHASSEN MN #24164078K20YORVH9	\$44.87