

Item 4Cii.
BCWMC
7-18-19

KEYSTONE WATERS, LLC

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

INVOICE

DATE: JULY 9, 2019

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 June 2019 Expenses

DESCRIPTION	AMOUNT
June 2019 Meeting Materials Printing	\$72.55
June 2019 Meeting Materials Postage	\$17.55
Administrative Services Subtotal	\$90.10
50 th Anniversary Event Frames and Supplies	\$58.32
50 th Anniversary Event Tour Handout Printing	\$491.33
Public Outreach and Education Subtotal	\$549.65
TOTAL INVOICE	\$639.75



June 12, 2019 19:37
Receipt #: 0619436769
VISA #: XXXXXXXXXXXX5319
2019/06/12 19:17

Page: 1

Qty	Description	Amount
30	PNG B&W S/S 8.5x11 & 8.5x14	3.90
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
14	PNG B&W S/S 8.5x11 & 8.5x14	1.82
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
10	PNG B&W S/S 8.5x11 & 8.5x14	1.30
28	PNG B&W S/S 8.5x11 & 8.5x14	3.64
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
364	ES B&W S/S White 8.5 x11	47.32
SubTotal		67.47
Taxes		5.08
Total		72.55

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

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NOKOMIS
 5139 34TH AVE S
 MINNEAPOLIS, MN
 55417-9998
 2663260417

BCWMC

06/13/2019 (800)275-8777 2:12 PM

Product Description	Sale Qty	Final Price
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55422) (Weight:0 Lb 3.90 Oz) (Estimated Delivery Date) (Saturday 06/15/2019)	1	\$1.45
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55427) (Weight:0 Lb 3.90 Oz) (Estimated Delivery Date) (Saturday 06/15/2019)	1	\$1.45
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55427) (Weight:0 Lb 3.90 Oz) (Estimated Delivery Date) (Saturday 06/15/2019)	1	\$1.45
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55428) (Weight:0 Lb 3.80 Oz) (Estimated Delivery Date) (Saturday 06/15/2019)	1	\$1.45
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55427) (Weight:0 Lb 3.90 Oz) (Estimated Delivery Date) (Saturday 06/15/2019)	1	\$1.60
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55435) (Weight:0 Lb 4.20 Oz) (Estimated Delivery Date) (Saturday 06/15/2019)	1	\$1.45
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:0 Lb 3.80 Oz) (Estimated Delivery Date) (Saturday 06/15/2019)	1	\$1.45
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:0 Lb 3.90 Oz) (Estimated Delivery Date) (Saturday 06/15/2019)	1	\$1.45

First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55428) (Weight:0 Lb 3.80 Oz) (Estimated Delivery Date) (Saturday 06/15/2019)	1	\$1.45
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:0 Lb 3.80 Oz) (Estimated Delivery Date) (Saturday 06/15/2019)	1	\$1.45
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55441) (Weight:0 Lb 3.80 Oz) (Estimated Delivery Date) (Saturday 06/15/2019)	1	\$1.45
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55428) (Weight:0 Lb 3.90 Oz) (Estimated Delivery Date) (Saturday 06/15/2019)	1	\$1.45
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55428) (Weight:0 Lb 3.80 Oz) (Estimated Delivery Date) (Saturday 06/15/2019)	1	\$1.45
First-Class Mail Large Envelope (Domestic) (MINNEAPOLIS, MN 55427) (Weight:0 Lb 3.90 Oz) (Estimated Delivery Date) (Saturday 06/15/2019)	1	\$1.45

Total \$17.55

Credit Card Remitd **\$17.55**
 (Card Name:VISA)
 (Account #:XXXXXXXXXXXX5319)
 (Approval #:013051)
 (Transaction #:803)
 (AID:A0000000031010 Chip)
 (AL:Visa Credit)
 (PIN:Not Required)

BCWMC
Office DEPOT
OfficeMax

EDEN PRAIRIE - (952) 356-3377

06/27/2019 10:25 AM



22VT9U5P6Q55XR8CH

SALE 415-1-7282-938867-19.6.2
 271738 FSTNR, DOTS, 24P 6.29 SS
 Subtotal: 6.29
 Sales Tax: 0.47
 Total: 6.76
 Visa 5319: 6.76

AUTH CODE 027888

TDS Chip Read

AID A0000000031010 Visa Credit

TVR 0000008000

CVS No Signature Required

LAURA JESTER 801226272

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 Frames for 50th
Michael's
 Where Creativity Happens™

MICHAELS STORE #6733 (952)942-3897

MICHAELS# 6733

8565 COLUMBINE RD

EDEN PRAIRIE, MN 55344-7662

8-9091-7041-3655-0919-6379-2114-1423-3701



2785022	SALE	0897 6733 006	6/24/19	9:38
SD FRAME 8.5X11 S	400100982518	7.99	1 @	7.99
SD FRAME 8.5X11 S	400100982518	7.99	1 @	7.99
SD FRAME 8.5X11 S	400100982518	7.99	1 @	7.99
SD FRAME 8.5X11 S	400100982518	7.99	1 @	7.99
SD FRAME 8.5X11 S	400100982518	7.99	1 @	7.99
SD FRAME 8.5X11 S	400100982518	7.99	1 @	7.99
SUBTOTAL		47.94		
Sales Tax 7.525%		3.61		
TOTAL		51.55		

CASH TENDER

51.55

This receipt expires at 180 days on 12/26/19

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June 27, 2019 09:41 Page: 1
 Receipt #: 0619437266
 VISA #: XXXXXXXXXXXX5319
 2019/06/27 09:24

Qty	Description	Amount
107	ES Color S/S LTR	69.55
2	ES Color S/S LTR	1.30
SubTotal		70.85
Taxes		5.33
Total		76.18

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

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 2019/06/27 09:17

Qty	Description	Amount
8	PNG Color S/S 8.5x11 & 8.5x14	5.20
2	PNG Color S/S 8.5x11 & 8.5x14	1.30
38	PNG Color S/S 8.5x11 & 8.5x14	24.70
59	ES Color S/S LTR	38.35
SubTotal		69.55
Taxes		5.23
Total		74.78

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June 27, 2019 09:41 Page: 1
 Receipt #: 0619437272
 VISA #: XXXXXXXXXXXX5319
 2019/06/27 09:30

Qty	Description	Amount
107	ES Color S/S LTR	69.55
2	ES Color S/S LTR	1.30
SubTotal		70.85
Taxes		5.33
Total		76.18

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 2019/06/27 09:27

Qty	Description	Amount
107	ES Color S/S LTR	69.55
2	ES Color S/S LTR	1.30
SubTotal		70.85
Taxes		5.33
Total		76.18

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 2019/06/27 09:36

June 27, 2019 09:41 Page: 1
 Receipt #: 0619437276
 VISA #: XXXXXXXXXXXX5319
 2019/06/27 09:33

Qty	Description	Amount
107	ES Color S/S LTR	69.55
2	ES Color S/S LTR	1.30
SubTotal		70.85
Taxes		5.33
Total		76.18

Qty	Description	Amount
107	ES Color S/S LTR	69.55
2	ES Color S/S LTR	1.30
SubTotal		70.85
Taxes		5.33
Total		76.18

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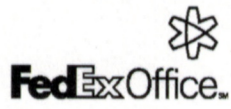
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June 27, 2019 09:41
Receipt #: 0619437283
VISA #: XXXXXXXXXXXX5319
2019/06/27 09:39

Page: 1

Qty	Description	Amount
51	ES Color S/S LTR	33.15
	SubTotal	33.15
	Taxes	2.50
	Total	35.65

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