## KEYSTONE WATERS, LLC

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



DATE: MAY 5, 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 April 2023 Expenses

DESCRIPTION	AMOUNT
Printing: March Commission Meeting and Budget Committee Materials	\$294.28
Postage: March Commission Meeting and Budget Committee Materials	\$39.00
Office Supplies – tent cards/name placards	\$37.30
Parking – Minneapolis	\$7.50
TOTAL INVOICE	\$378.08

# Office DEPOT OfficeMax<sup>®</sup>

EDEN PRAIRIE - (952) 356-3377



SALE 415-2-1410-1023821-22.12.2

224744 RECYCLING PROG SS 

34.69 SS

General Sales and Use 2.61 37,30 Total:

Visa 1884:

AUTH CODE 02922D TDS Chip Read AID A0000000031010 CAPITAL ONE VISA TVR 0000008000 CVS No Signature Required

LAURA JESTER 80\*\*\*\*272 Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

> Total Savings: \$0.01

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#### 13601 Ridgedale Dr Minnetonka, MN, 55305-1766 (952) 593-1200

Terminal: 0615M600MIX03

4/25/2023 15:02

Receipt #: 06157MT2731

Type: Purchase

Qty	Description	Amount	
20	PNG Color S/S 8.5x11 & 8.5x14	12.80	
18	PNG B&W S/S 8.5x11 & 8.5x14	3.06	
15	* * * *	2.55	
12	PNG B&W S/S 8.5x11 & 8.5x14	2.04	
7	PNG B&W S/S 8.5x11 & 8.5x14	1.19	
42	PNG B&W S/S 11x17	14.28	
	SubTotal	35.92	
	District tax City tax		
	County tax	0.05	
	State tax	2.47	
	Total	SD \$38.62	

Acct #:\*\*\*\*\*\*\*\*6935

Visa Credit Chip Read

Auth No.: 025860 Mode: Issuer

AID: A000000031010

NO CVM

CVM Result: 1F0002 TVR: 0000008000 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.



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## Offer expires 6/30/2023

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Terminal: 0619M600MIX01

4/13/2023 15:23

Receipt #: 06197KH1894

Type: Purchase

Qty	Description	Amount
20	PNG B&W S/S 8.5x11 & 8.5x14	3.40
3	PNG B&W S/S 8.5x11 & 8.5x14	0.51
6	PNG B&W S/S 8.5x11 & 8.5x14	1.02
4	PNG B&W S/S 8.5x11 & 8.5x14	0.68
10	PNG B&W S/S 8.5x11 & 8.5x14	1.70
10	PNG B&W S/S 8.5x11 & 8.5x14	1.70
7	PNG B&W S/S 8.5x11 & 8.5x14	1.19
3	PNG B&W S/S 8.5x11 & 8.5x14	0.51
3	PNG B&W S/S 8.5x11 & 8.5x14	0.51
4	PNG B&W S/S 8.5x11 & 8.5x14	0.68
5	PNG B&W S/S 8.5x11 & 8.5x14	0.85
10	PNG B&W S/S 8.5x11 & 8.5x14	1.70
4	PNG B&W S/S 8.5x11 & 8.5x14	0.68
3	PNG Color S/S 8.5x11 & 8.5x14	1.92
1	PNG B&W S/S 8.5x11 & 8.5x14	0.17
7	PNG B&W S/S 8.5x11 & 8.5x14	1.19
227 27	ES B&W S/S White 8.5 x11 ES Color S/S LTR	38.59 17.28



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Terminal: 0619M600MIX01

4/13/2023 15:23

Receipt #: 06197KH1894

Type: Purchase

Total	USD \$79.87
State tax	5.11
County tax	0.11
City tax	0.00
District tax	0.37
SubTotal	74.28

Acct #:\*\*\*\*\*\*\*\*6935

Visa Credit Chip Read

Auth No.: 013814 Mode: Issuer

AID: A000000031010

NO CVM

CVM Result: 1F0002 TVR: 0000008000 IAD: 0603120360A002

TSI: E800 ARC: 00 APPROVED

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Terminal: 0619M600MIX01

4/13/2023 15:43

Receipt #: 06197KH1895

Type: Purchase

Qty	Description	Amount
250 60	ES B&W S/S White 8.5 x1 PNG B&W S/S 8.5x11 & 8.5x14	1 42.50 10.20
	SubTotal	52.70
	District tax	0.26
	City tax County tax	0.00
	State tax	3.62
	Total	USO \$56.66

Acct #:\*\*\*\*\*\*\*\*6935

Visa Credit Chip Read

Auth No.: 013401 Mode: Issuer

AID: A000000031010

NO CVM

CVM Result: 1F0002 TVR: 0000008000 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.



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Terminal: 0619M600MIX01

4/13/2023 15:55

Receipt #: 06197KH1896

Type: Purchase

Qty	Description	Amount
20	PNG Color S/S 11x17	25.60
100	PNG B&W S/S 8.5x11 & 8.5x14	17.00
	SubTotal	42.60
	District tax	0.21
	City tax	0.00
	County tax	0.06
	State tax	2.93
	Total	USD \$45.80

Acct #:\*\*\*\*\*\*\*\*6935

Visa Credit Chip Read

Auth No.: 013366 Mode: Issuer

AID: A000000031010

NO CVM

CVM Result: 1F0002 TVR: 0000008000 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.



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Terminal: 0619M600MIX01

4/13/2023 16:03

Receipt #: 06197KH1897

Type: Purchase

Qty	Description	Amount
_	<u>-</u>	
40	PNG Color S/S 11x17	51.20
100	PNG B&W S/S 8.5x11 & 8.5x14	17.00
	SubTotal	68.20
	District tax	0.34
	City tax	0.00
	County tax	0.10
	State tax	4.69
	Total	USD \$73.33

Acct #:\*\*\*\*\*\*\*\*6935

Visa Credit Chip Read

Auth No.: 013231 Mode: Issuer

AID: A000000031010

NO CVM

CVM Result: 1F0002 TVR: 0000008000 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.



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WAYZATA 229 MINNETONKA AVE S WAYZATA, MN 55391-9933 (800)275-8777

04/25/2023	00)2/5-8	1///	03:37 PM
Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Minneapolis, M Weight: O lb ( Estimated Del Thu 04/27	N 55422 3.40 oz ivery Da	te	\$1.98
First-Class Mail® Large Envelope Minneapolis, Weight: O lb Estimated Del Thu 04/27	MN 55416 3.20 oz iverv Da		\$1.98
First-Class Mail@ Large Envelope Minneapolis, Weight: O lb Estimated De Thu 04/2	MN 5544 3.40 oz livery D	1 ate	\$1.98
First-Class Mail Large Envelope Minneapolis, Weight: O lb Estimated De Thu 04/2	MN 5544 3.40 oz		\$1.98
First-Class Mail Large Envelope Minneapolis Weight: O lk Estimated Do Thu O4/	, MN 554 5 3.40 o	27 z Date	\$1.98
First-Class Mai Large Envelope Minneapolis Weight: O l Estimated D Thu 04/	, MN 554 b 3.40 c	111 DZ Date	\$1.98
Grand Total:	5-10-1-1		\$11.88
Credit Card Rer Card Name: Account #: Approval #	mit VISA XXXXXXX	XXXXX693	\$11.88

Approval #: 025916 Transaction #: 401 AID: A0000000031010 AL: Visa Credit

Contactless

\$7.50

MN007: Centre Village
Denison Parking

www.getmyreceipt.com



Time:

08:30 AM

Date:

04/21/2023

Ticket:

43980036658

LP:

9PD706

USPS logo

EDEN PRAIRIE 8725 COLUMBINE RD EDEN PRAIRIE, NN 55344-9712 (800)275-8777

04/13/2023	(000)273-0777	04:31 PM
Product		it Price
	Pric	
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 9.30 oz Sat 04/15/2023	1	\$3.42
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 9.30 oz Sat 04/15/2023	1	\$3.42
First-Class Mail® Large Envelope	1	\$3.42
Minneapolis, MN 55427 Weight: 9.30 oz Sat 04/15/2023		
First-Class Mail® Large Envelope Minneapolis, MN 55441 Weight: 8.60 oz	1	\$3.18
Sat 04/15/2023 First-Class Mail®	1	\$3.42
Large Envelope Minneapolis, MN 55441 Weight: 9.30 oz Sat 04/15/2023	•	\$3.42
First-Class Mail® Large Envelope Minnetonka, MN 55345 Weight: 9.30 oz Sat 04/15/2023	1	\$3.42
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 9.20 oz Sat 04/15/2023	1	\$3.42
First-Class Mail® Large Envelope Minneapolis, MN 55427 Weight: 9.30 oz Sat 04/15/2023	1	\$3.42
Grand Total:		\$27.12

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UFN: 264591-9551 Receipt #: 840-15531280-1-5265612-1 Clerk: 00

Clerk: 00

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