

Donation from Michael Schultz for eagle 500

BOP

Menards	20.28	1100-51500-523420
Menards	184.08	
Menards	45.46	
Ace	61.92	
Ace	23.09	
Menards	<u>74.34</u>	
	<b>409.17</b>	

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\* GUEST COPY \*  
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G. CITY OF MTWC PARKS  
900 QUAY ST  
ATTN SANDY RONSKI  
MANITOWOC  
FAX # (920)686-6525

WI 54220

MENARDS - MANITOWOC 3141  
5120 Calumet Ave.  
Manitowoc, WI 54220

INVOICE # 22286

ACCOUNT : 31410256

TRANSACTION DATE : 06/14/13  
TRANSACTION TIME : 131743  
REGISTER NUMBER : 3  
SIGNER : KATHY SCHEMA

TRANSACTION # : 1345  
PURCHASE ORDER # : 0  
TYPE OF SALE : Charge Sale  
CLAIM # : 0

QUANTITY	SKU	DESCRIPTION	AMOUNT
12.00	2250159	6X1'' FLAT BRACE - ZINC	20.28

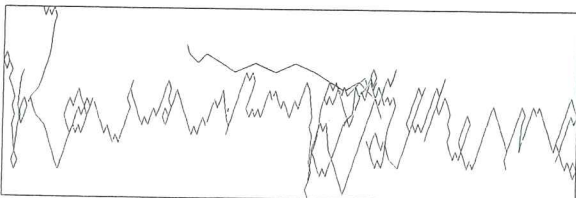
SUB-TOTAL: 20.28  
TOTAL TAX: 0.00  
PAYMENTS : 0.00  
=====

TOTAL DUE: 20.28

JUN 16 2013

1100-51500-523420

LP200000-FACIL



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\* GUEST COPY \*  
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G. CITY OF MTWC PARKS  
900 QUAY ST  
ATTN SANDY RONSKI  
MANITOWOC WI 54220  
FAX # (920)686-6525

MENARDS - MANITOWOC 3141  
5120 Calumet Ave.  
Manitowoc, WI 54220

INVOICE # 22287

ACCOUNT : 31410256

TRANSACTION DATE : 06/14/13  
TRANSACTION TIME : 132023  
REGISTER NUMBER : 3  
SIGNER : KATHY SCHEMA

TRANSACTION # : 1346  
PURCHASE ORDER # : 0  
TYPE OF SALE : Charge Sale  
CLAIM # : 0

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2303200	9 X 2-3/4 CONST SCREW	15.19
1.00	2685003	TAHITI-145 PREFRM POND	89.98
12.00	1021004	2X2-8' FURRING STRIP	17.04
23.00	1031117	1X6-8' #3 STANDARD BD	61.87

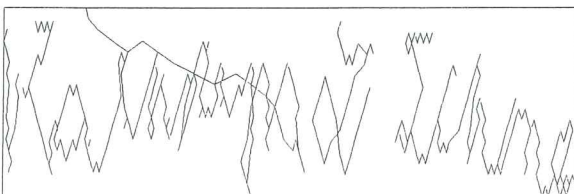
SUB-TOTAL: 184.08  
TOTAL TAX: 0.00  
PAYMENTS : 0.00  
=====

TOTAL DUE: 184.08

JUN 18 2013

1100-51500-523420

LP200000-FA CIL



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\* GUEST COPY \*  
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G. CITY OF MTWC PARKS  
900 QUAY ST  
ATTN SANDY RONSKI  
MANITOWOC WI 54220  
FAX # (920)686-6525

MENARDS - MANITOWOC 3141  
5120 Calumet Ave.  
Manitowoc, WI 54220

INVOICE # 23065

ACCOUNT : 31410256

TRANSACTION DATE : 06/25/13  
TRANSACTION TIME : 82539  
REGISTER NUMBER : 3  
SIGNER : KATHY SCHEMA

TRANSACTION # : 5948  
PURCHASE ORDER # : 0  
TYPE OF SALE : Charge Sale  
CLAIM # : 0

QUANTITY	SKU	DESCRIPTION	AMOUNT
24.00	7673281	ARROWHEAD 12FT TURF	10.56
5.00	2625866	#1 PREMIUM HOSTA	34.90

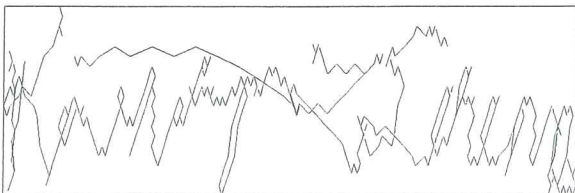
SUB-TOTAL: 45.46  
TOTAL TAX: 0.00  
PAYMENTS : 0.00  
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TOTAL DUE: 45.46

1100-51500-523420

LP200000-FACIL



BOP Project

1100-51500

533420 \$61.92 LP200000-FACIL

535520 \$3.79

THANK YOU FOR SHOPPING AT  
ACE HARDWARE-MANTONDC  
AMERICAN HOME & GARDEN  
2950 Manasha Ave  
Mantoloking, NJ 08220  
(920) 682-8113

1100-51500

533420 \$33.09 LP200000-FACIL

534230 \$6.99

THANK YOU FOR SHOPPING AT  
ACE HARDWARE-MANTONDC  
AMERICAN HOME & GARDEN  
2950 Manasha Ave  
Mantoloking, NJ 08220  
(920) 682-8113

6/26/13 7:39M JAS 552 SALE

5216011	1 EA	5.99 EA	N
POLE SMOCKETS PURE ZINC		5.99	
3950773	1 EA	3.79 EA	N
BILB INCAN DELE LIFE 75W		3.79	
1322514	1 EA	7.99 EA	SN
GREAT STUFF FINDERSTORE		7.99	
Regular Price:		11.49	
53290786	6 EA	7.99 EA	N
OSPREY RANGE 10X1-1/4" ZN		47.94	
FRZ ZUD			

CHG-TOTAL: 65.71 TAX  
TOTAL: 65.71  
CHANGE AMT: 65.71

====> JRNLMR91497 INV1121135 <<===  
CUST # 49918  
ACE REWARDS ID # 1970673930

THE SALES TAX 3.50 BY SHOPPING AT  
ACE HARDWARE-MANTONDC

Name: X  
PARKS DEPARTMENT  
Acct: HINC CITY PARKS & REC.  
PO# 6524

7/02/13 1:55PM ASK 533 SALE

ZNO	3 EA	3.99 EA	N
BOP Project 200 Sock		11.97	
BOLT U SR 5/16"x2-9/16" 75°		11.97	
10971	1 EA	6.99 EA	N
CHEMO HOPEAD 820		6.99	
55		1.39 EA	N
BOP Project 200 Sock		11.12	
FASTENERS			

CHG-TOTAL: 30.08 TAX  
TOTAL: 30.08  
CHANGE AMT: 30.08

====> JRNLMR94663 INV121408 <<===  
CUST # 49918  
ACE REWARDS ID # 1970673930

Name: X  
PARKS DEPARTMENT  
Acct: HINC CITY PARKS & REC.  
PO# 6524

NO RETURNS AFTER 45 DAYS



**MENARDS - MANITOWOC**  
**5120 CALUMET AVE.**  
**MANITOWOC, WI 54220**

KEEP YOUR RECEIPT  
 RETURN POLICY VARIES BY PRODUCT TYPE

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 12/26/13



Cust name: City of Manitowoc Zoo  
 PO # verbal butch  
 Invoice # 29966

CHARGE SALE

Account: 31410256  
 Guest Name: G. CITY OF MTWC PARKS

Tax Exempt 12  
 Government/School

1X4-10' #3 STANDARD BD*		
1031023	3 @2.19	6.57 NT
1X6-10' #3 STANDARD BD*		
1031120	6 @3.25	19.50 NT
2X12-8' #2&BTR FIR *		
1022142	2 @9.75	19.50 NT
2X2-8' FURRING STRIP		
1021004	5 @1.37	6.85 NT
2X4-8' PREMIUM/SELECT		
1021017	2 @2.72	5.44 NT
3/8 X 8" CARR BOLT 5 PC		
2322922	4 @2.28	9.12 NT
ANTISKID ADDITIVE 3.2 OZ		
5592866		5.49 NT
6" LETTER/NBR STENCIL KI		
5420003		5.79 NT

3/8 FLAT WASHER 8PC		
2321156	3 @0.99	2.97 NT
3/8-16 HEX NUT 8PC		
2321020	2 @0.89	1.78 NT
PAINTER'S PREFRD 2" BRUS		
5616664	6 @3.48	20.88 NT
WASH MACH PAN 28" X 30" *		
6793489	2 @12.99	25.98 NT
FLR PAINT LTX SAT NEUTRA		
5507157	4 @12.99	51.96 NT
SCREW ALL PURPOSE 2		
2296236		15.19 NT
SCREW ALL PURPOSE 3-1/2		
2296265		15.19 NT
1/4 HP UTILITY PUMP		
6913309		47.99 NT
ORDER	18636	
5000 PSI CONCRETE MIX -PICK*		
1891014	10 @3.99	39.90 NT
4X4-8' AC2 TREATED -PICK		
1112214	10 @7.37	73.70 NT
4X4-8' PREMIUM DF -PICK		
1022443	8 @8.45	67.60 NT
END OF ORDER		

TOTAL 441.40  
 TOTAL SALE 441.40  
 CHARGE 441.40

TOTAL SAVINGS 21.26

TOTAL NUMBER OF ITEMS = 72

I acknowledge this purchase is governed by the terms and conditions posted in the front of the store and authorize MENARD, Inc. to bill the above named account and agree to pay for the goods according to the terms of the credit agreement which is on file.

Guest Signature

THANK YOU, YOUR CASHIER, Kelsey

83632 11 3114 09/27/13 10:58AM 3141

Beak = \$103.42  
 BOP = \$74.34  
 BLT = \$216.78 trail  
 ZOO = \$46.86

**\$441.40**