



1307 L Street Aurora, NE 68818-2126
402-694-5535 email: amyppri@hamilton.net prairieplains.org

INVOICE

DATE: 5/16/2022

FROM: Prairie Plains Resource Institute
TO: Hastings Rotary c/o Scott Kummer

Prairie Seedlings for Pocket Prairie at Prairie Loft

<u>DESCRIPTION OF SERVICES</u>	<u>AMOUNT</u>
162 native plant seedlings @ \$4.00 per seedling	\$648.00
TOTAL	\$648.00

PAID IN FULL 5/16/2022

Personal check #14473 – Scott Kummer

Use Your ~~MEMBERSHIP CARD~~ REBATE
MENARDS

MENARDS - HASTINGS
3400 Osborne Drive

Hastings, NE 68901

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Items noted below allowable returns for
30 days on this receipt will be in the form
of an in-store credit, except if the
return is done after 90 days.

If you have any questions

charges on your receipt, please

email us at:

HASTfrontend@menards.com



Sale Transaction

3' LIGHT DUTY STEEL U-POS*		
1712940	17 @2.24	38.08
2'X30' GALV POULTRY NET *		
1713026	2 @9.99	19.98
PREEN EXTEND CNTRL 4.93L		NR
2634010		19.97

TOTAL		78.03
TAX HASTINGS-NE 7%		5.46
TOTAL SALE		83.49
AMERICAN EXPRESS 1003		83.49

Auth Code: 864532

Chip-Inserted

a00000025010801

TC : c9ft02kd9495d1a0

TOTAL SAVINGS 45.13

TOTAL NUMBER OF ITEMS = 20

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:

5-21-22 Date of Service

#1938

Kathy - Here is a ~~copy~~
Receipt for the purchase
of fencing materials
and herbicide for the
Pollinator garden at
Prairie Loft.

Requesting reimbursement
of \$83.49

Please send check to
Doug Koopman
3015 Lake Park Lane
Hastings NE 68901

Please contact me should
you have any questions
402 469-4122

Thanks!

Doug Koopman

P.S. This payment for
materials was discussed
and approved at the last
Rotary meeting.

P.O. Box 5134
Grand Island, NE 68802

Customer: 1 / cash sale

SAND & GRAVEL

308-384-2106 • Fax 308-384-5922

Driver:
Vehicle: 3-24 S & J TRUCKING

Ticket: 0000230308
Date: 04/15/2022
Time: 7:17 am

Directions
4705 DLD road hastings 402-469-4122 doug

Order: 0000000005
PO:

Operator: Bailey

Material	Quantity	Rate	Amount
4414 / PROCESSED TOP SOIL	2.95 TON	30.00	88.50

Gross: 8.13 TON
Tare: 5.18 TON
Net: 2.95 TON

Material SubTotal: 88.50
Freight: 115.00
Surcharges: 12.54
Taxes: 11.88
Total: 227.92

Signature _____

**HOOKER BROS SAND
GRAVEL**
3895 S. LOCUST ST
GRAND ISLAND, NE 68801
308-384-2106

Transaction 109520

Total \$227.92
CREDIT CARD SALE \$227.92
VISA 7721

Station: Portable

15-Apr-2022 7:59:18A
\$227.92 | Method: LMV
VISA CREDIT

XXXXXXXXXXXX7721

DUGLAS A KOOPMAN

Reference ID: 210500500540

Auth ID: 015771

MID: *****2883

AID: A0000000031010

AuthNwKnm: VISA

*** REPRINT ***

Payment DSN6BTNZWSGE

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<https://clover.com/privacy>



WWW.EARLMAY.COM

Earl May Nursery and Garden Center
2220 N. Kansas Ave
Hastings, NE 68901
402-462-6576

#139-001 4/11/2022 09:12:38 JACKIE S
Inv#:00016183 Trs#:092030

24 @ \$4.99 each (3@ \$4.3333) (20@ \$4.25)
MULCH-SELECT GOLD 2CF \$102.00 T123
Code: 700544
Package price discount: \$17.76
18 @ \$5.99 each (10@ \$5.49)
OMA-GRO ORGANIC COMPOST 40L \$98.82 T123
Code: 700517
Package price discount: \$9.00
EARL MAY OUTSIDE SALES SERV \$15.00 T123
Code: 10010

Net Sales \$215.82
Tax 1 @ 5.5% [\$215.82] \$11.87
Tax 2 @ 1.5% [\$215.82] \$3.23
TOTAL SALES \$230.92

SUB TOTAL \$230.92
Credit Amex \$230.92
*****1003
Balance \$0.00

New customer balance \$0.00
Item count 43
Package price discount \$26.76
SAVING GRAND TOTAL \$26.76

Merch Id: 542929806371399
Term Id: 00320139
TYPE : Purchase
TENDER : AMEX
CARD : *****1003
Chip read
ENTRY METHOD: C

AMOUNT : \$230.92

RESULT : 00 APPROVED 000
DATE/TIME : APR 11, 2022 09:10
SEQUENCE #: 000010
AUTHOR. # : 849714
Label: AMERICAN EXPRESS
ARC : 00
AID : A000000025010801
TVR : 0000000000