







Christy Drews &lt;christy.drews@dusters.org&gt;

---

**Fwd: 49921-UQGV-S - \$399.84**


---

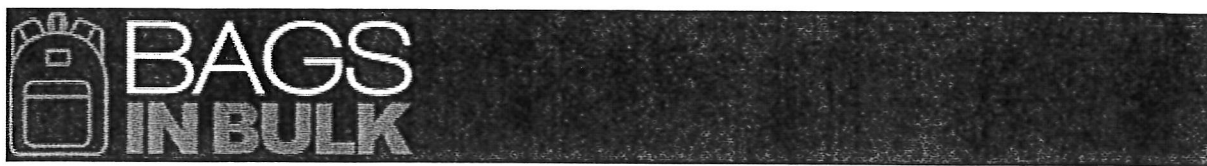
**Bob and Christy Drews** <bcaedrews@msn.com>  
 To: Christy Drews <christy.drews@dusters.org>

Wed, Jul 27, 2016 at 10:04 AM

Sent from my iPhone

Begin forwarded message:

**From:** "BagsInBulk" <info@bagsinbulk.com>  
**Date:** July 25, 2016 at 4:46:16 PM CDT  
**To:** bcaedrews@msn.com  
**Subject:** 49921-UQGV-S - \$399.84

**BagsInBulk Order Number: 49921-UQGV-S**

Thank you for your order.

If you have any questions or need to contact us please call us at 1-888-758-BAGS(2247) or email at  
 info@Bagsinbulk.com

**Shipping Information:**

Christine Drews  
 812 Morton St.  
 Holdrege, NE 68949  
 bcaedrews@msn.com  
 3089958448

**Billing Information:**

Christine Drews  
 812 Morton St.  
 Holdrege, NE 68949  
 bcaedrews@msn.com  
 3089916295

**Items Ordered:**

- 
- Wholesale Trailmaker 17 Inch Backpack - In 12 Colors!  
 665306  
 \$408.00  
 Quantity: 5
- 

**Estimated delivery date:** 07/29/2016 - 7/30/2016.**Shipping:** \$0.00

*over* →

**flyer16:** (\$8.16)

**Tax:** \$0.00

**Total:** \$399.84



MENARDS - KEARNEY
6411 1st Avenue
Kearney, NE 68847

OFFICEMAX STORE 6457
4920 Third Avenue
Kearney NE 68847

07/31/2016 16.4.2 11:31 AM
STR 6457 REG 1 TRN 106 EMP 773656

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 10/17/16

If you have questions regarding the
charges on your receipt, please
email us at:
KRNyfrontend@menards.com



Sale Transaction

Tax Exempt NE0094429
Church/Non-Profit

- CLR X WIPES VRTY 2X35CT
6471033 4.78 NT
5" POINTED TIP SCISSORS
5656435 11 @0.69 7.59 NT
5" BLUNT TIP SCISSORS
5657031 19 @0.69 13.11 NT
PINK WEDGE ERASERS
5657042 15 @0.69 10.35 NT
7" STUDENT SCISSORS
5656434 20 @1.99 39.80 NT
MESH PENCIL POUCH
5657067 38 @0.99 37.62 NT
5 TAB DIVIDERS ASSTD COL
5657109 13 @0.99 12.87 NT
7 PKT EXPANDING FILE
5650626 13 @1.99 25.87 NT

TOTAL SALE 151.99
VISA 4481 151.99
019536
Swiped

TOTAL NUMBER OF ITEMS = 130

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

Now Hiring

THANK YOU, YOUR CASHIER, Michaela

35271 09 0828 07/19/16 01:59PM 3200



308-237-0644
02:40 PM EXPIRES 10/17/16



- ICE
BOOK COVER T \$39.60
40 @ \$0.99 ea
DRY ERASE T \$55.92
8 @ \$6.99 ea
PORTFOLIO T \$5.96
4 @ \$1.49 ea
MARKERS T \$12.61
13 @ \$0.97 ea
CLR D PENCILS T \$29.10
30 @ \$0.97 ea
INDEX CARDS T \$3.00
6 @ \$0.50 ea
LIQUID GLUE T \$13.00
26 @ \$0.50 ea
GLUE STICK T \$75.81
19 @ \$3.99 ea
PEN/PENCIL H T \$17.44
16 @ \$1.09 ea

SUBTOTAL \$252.44
TAX EXEMPT SALE \$0.00
TOTAL \$252.44

\*4481 VISA CHARGE \$252.44

INDICATES SAVINGS

L SAVINGS THIS TRIP
\$8.28

57-0072-9783-2 VCD#751-254-939

Table with columns: Product ID, Description, Total. Includes items like CALC, SNTFC, TI3 and ERASER, PINK, 3P.

AUTH CODE 015147
TDS Swiped
\*\*\*\*\*
Tax Exemption Number 000608848878

Total Savings:
\$78.30

\*\*\*\*\*
WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below.

Survey Code:

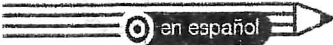
AAKE SAYS PXT7

\*\*\*\*\*



2PVTGUYPAXY5RE44C

DO WE MAKE THE GRADE?
TELL US



OF INSTANT WIN PRIZES
EVERY MONTH!!
PLUS
WIN A \$1,500 TARGET GIFTCARD

www.informtarget.com
ID: 7379 8914 3992
Password: 702 168

¡ENTENOS EN ESPAÑOL

Must Be Completed
72 Hours of Purchase
Must be 18 + to Enter
and Family Not Eligible
Available at Guest Services
www.InformTarget.com

(308) 234 - 8448  
MANAGER GERALD REHTUS  
5411 2ND AVE  
KERRNEY NE 68847

NOTEBOOK	FOR	002622977070	1.19 0
7 AT	1 FOR	0.17	
NOTEBOOK	1 FOR	002622977070	0.34 0
2 AT	1 FOR	0.17	
NOTEBOOK	1 FOR	002622977070	1.19 0
7 AT	1 FOR	0.17	
NOTEBOOK	1 FOR	002622977070	1.02 0
6 AT	1 FOR	0.17	
NOTEBOOK	1 FOR	002622977070	0.51 0
3 AT	1 FOR	0.17	
DUR WE	1 FOR	088735863217	24.96 0
13 AT	1 FOR	1.92	
BINDER	1 FOR	489410210095	61.04 0
14 AT	1 FOR	4.36	
SUBTOTAL			346.96
DEBIT TOTAL			346.96
CHANGE DUE			0.00

EFT DEBIT PAY FROM PRIMARY  
346.96 TOTAL PURCHASE \*\*\*\*\* 4304 I 0  
US DEBIT REF # 620100288537  
NETWORK ID. 0056 APPR CODE 301514  
US DEBIT AID R000000980840  
TC A53D585E3F1D81C3  
\*Pin Verified  
TERMINAL # HX904987

07/19/16 16:01:54

**# ITEMS SOLD 315**

TC# 3403 5072 9172 6774 4427 9



Low Prices You Can Trust. Every Day.  
07/19/16 16:02:12



ST# 00598	Q# 000088	TE# 09	TR# 06569
7 PKTET EXP	695803701344		4.97 0
7PKT CLEAR	695803701341		4.97 0
7PKT CLEAR	695803701341		4.97 0
7PKT CLEAR	695803701341		4.97 0
6 AT 1 FOR	695803701341		29.82 0
7 PKTET EXP	695803701344		4.97 0
WRITBRD RD	10 004154093234		29.10 0
30 AT 1 FOR	0.97		1.47 0
SCISSOR	002033504773		1.47 0
SCISSOR	002033504770		1.47 0
SCISSOR	002033504770		1.47 0
SCISSOR	002033504773		1.47 0
SH HL 4 1	007164110702		2.24 0
** VOIDED ENTRY **			
SH HL 4 1	007164110702		2.24 0
SH HL 4 1	007164110702		2.24 0
10 AT 1 FOR	2.24		22.40 0
BINDER POUCH	008619612031		13.58 0
14 AT 1 FOR	0.97		2.91 0
BINDER POUCH	008619612035		6.79 0
3 AT 1 FOR	0.97		15.52 0
BINDER POUCH	008619612032		17.46 0
7 AT 1 FOR	0.97		1.35 0
BINDER POUCH	008619612033		1.35 0
16 AT 1 FOR	0.97		1.35 0
12CT PENCILS	007166204012		2.70 0
18 AT 1 FOR	0.97		1.50 0
PORT	489701408058		0.60 0
9 AT 1 FOR	0.15		20.37 0
PORT	489701408058		1.35 0
9 AT 1 FOR	0.15		2.70 0
PORT	489701408058		1.50 0
18 AT 1 FOR	0.15		0.60 0
PORT	489701408058		20.37 0
4 AT 1 FOR	0.15		12.35 0
PM BK 10	1CT 004154000838		13.50 0
21 AT 1 FOR	0.97		2.91 0
CRAYONS	007166200048		1.94 0
5 AT 1 FOR	2.47		1.94 0
24CT CRAYONS	007166200024		1.94 0
27 AT 1 FOR	0.50		0.97 0
NOTEBOOK	002622977421		0.97 0
3 AT 1 FOR	0.97		0.97 0
NOTEBOOK	002622977421		1.94 0
2 AT 1 FOR	0.97		1.94 0
NOTEBOOK	002622977421		1.94 0
2 AT 1 FOR	0.97		0.97 0
NOTEBOOK	002622977421		0.97 0
12 AT 1 FOR	0.17		2.04 0
NOTEBOOK	002622977070		0.85 0
5 AT 1 FOR	0.17		0.85 0
NOTEBOOK	002622977070		0.51 0
3 AT 1 FOR	0.17		0.85 0
NOTEBOOK	002622977070		1.92 0
5 AT 1 FOR	0.17		1.92 0
NOTEBOOK	002622977180		1.92 0



**MENARDS - KEARNEY**  
 6411 1st Avenue  
 Kearney, NE 68847

## SHOPKO

Hometown

SHOPKO Holdrege  
 1533 Burlington Street  
 Holdrege, NE 68949  
 (308) 995-6514

072067144010 #2 WOOD PENCIL \$58.70 S  
 Reg Price 26 @ \$2.49/ea  
 Reg Price \$64.74 Saved (\$6.04)

SubTotal \$58.70  
 7.0% \$4.11  
 TOTAL \$62.81  
 VISA \$62.81

Card number: \*\*\*\*\*4481  
 Authorization 457419

Prices reflect the following discounts:  
 Sale Pricing (\$6.04)  
 Total Savings (\$6.04)

### GET \$10 REWARDS

It's free & easy! Ask us or  
 see [shopko.com/shopkocash](http://shopko.com/shopkocash) for details.

ore: 0690 Register: 00041 Tran: 7706  
 1130 8/6/2016 3:21:47 PM

TAKE AN ON-LINE SURVEY AND ENTER  
 TO WIN A \$250 SHOPPING SPREE AT  
[www.shopko.com/crsurvey](http://www.shopko.com/crsurvey)

SAVE YOUR RECEIPT FOR ALL RETURNS.  
 ASK OUR CUSTOMER SERVICE DESK OR  
 VISIT [www.shopko.com](http://www.shopko.com) FOR DETAILS.



07158111201012879776

( 308 ) 234 - 8448  
 MANAGER GERALD REHTUS  
 5411 2ND AVE  
 KEARNEY NE 68847  
 ST# 00598 OP# 000110 TE# 05 TR# 02457  
 TRASH BAGS 007874204833 12.52 0  
 SNACK BAGS 007874206272 2.48 0  
 SNACK BAGS 007874206272 2.48 0  
 SNACK BAGS 007874206272 2.48 0  
 SNACK BAGS 007874206272 2.48 0  
 SNACK BAGS 007874206272 2.48 0  
 SNACK BAGS 007874206272 2.48 0  
 SNACK BAGS 007874206272 2.48 0  
 SNACK BAGS 007874206272 2.48 0  
 SNACK BAGS 007874206272 2.48 0  
 SNACK BAGS 007874206272 2.48 0  
 SNACK BAGS 007874206272 2.48 0  
 SNACK BAGS 007874206272 2.48 0  
 SNACK BAGS 007874206272 2.48 0  
 SNACK BAGS 007874206272 2.48 0  
 SNACK BAGS 007874206272 2.48 0  
 SNACK BAGS 007874206272 2.48 0  
 SNACK BAGS 007874206272 2.48 0  
 SNACK BAGS 007874206272 2.48 0  
 SVETNFRESH 007940038673 2.94 0  
 SVETNFRESH 007940038673 2.94 0  
 EXPO BLK 5CT 007164110735 3.47 0  
 EXPO BLK 5CT 007164110735 3.47 0  
 EXPO BLK 5CT 007164110735 3.47 0  
 EXPO BLK 5CT 007164110735 3.47 0  
 EXPO BLK 5CT 007164110735 3.47 0  
 EXPO BLK 5CT 007164110735 3.47 0  
 13 POCKET 695803742400 3.97 0  
 5 AT 1 FOR 0.47 2.35 0  
 GREEN 065356928978 0.50 0  
 GREEN 065356928978 0.50 0  
 GREEN 065356928978 0.50 0  
 GREEN 065356928978 0.50 0  
 8DG HH CALC 072854616983 0.94 0  
 SCHOOL BOX 007314908584 0.57 0  
 SCHOOL BOX 007314908584 0.57 0  
 SCHOOL BOX 007314908584 0.57 0  
 SCHOOL BOX 007314972292 0.57 0  
 SCHOOL BOX 007314908584 0.57 0  
 BOOK COVER 072515097100 0.94 0  
 BOOK COVER 072515097100 0.94 0  
 BOOK COVER 072515097100 0.94 0  
 BOOK COVER 072515097100 0.94 0  
 BOOK COVER 072515097100 0.94 0  
 BOOK COVER 072515097100 0.94 0  
 21 AT 1 FOR 0.94 19.74 0  
 3X3 NOTE 005114197407 1.00 0  
 3X3 NOTE 005114197407 1.00 0  
 3X3 NOTE 005114197407 1.00 0  
 ELMERS GLUE 002600000304 0.50 0  
 ELMERS GLUE 002600000304 0.50 0  
 ELMERS GLUE 002600000304 0.50 0  
 BINDER POUCH 008619612035 0.97 0  
 BINDER POUCH 008619612035 0.97 0  
 BINDER POUCH 008619612035 0.97 0  
 1.5 BINDER 007891032588 2.36 0  
 1.5 BINDER 007891032588 2.36 0  
 2PKT FOLDER 489701409013 0.15 0.75 0  
 17 AT 1 FOR 0.15 2.55 0  
 2PKT FOLDER 489701409014 0.15 0.75 0  
 5 AT 1 FOR 0.15 0.75 0  
 SUBTOTAL 130.88  
 TOTAL 130.88  
 VISA TEND 130.88

ACCOUNT # \*\*\*\*\*4481 S  
 APPROVAL # 013434  
 REF # 1042000314  
 TRANS ID - 086219024819668  
 VALIDATION - WRB7  
 PAYMENT SERVICE - E  
 TERMINAL # 283875846

08/05/16 19:41:25  
 CHANGE DUE 0.00

# ITEMS SOLD 100  
 TC# 0863 3090 5112 6764 6922 9

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 10/24/16

If you have questions regarding the charges on your receipt, please email us at:  
[KRNYfrontend@menards.com](mailto:KRNYfrontend@menards.com)



Sale Transaction

Tax Exempt NE0094429  
 Church/Non-Profit

MESH PENCIL POUCH		
5657067	15 @0.99	14.85 NT
STRETCHABLE BOOK COVERS		
5657036	42 @0.99	41.58 NT
7" STUDENT SCISSORS		
5656434	10 @1.99	19.90 NT
5" POINTED TIP SCISSORS		
5656435	3 @0.69	2.07 NT
5" BLUNT TIP SCISSORS		
5657031	17 @0.69	11.73 NT

TOTAL SALE 90.13  
 VISA 4481 90.13  
 024435 Swiped

TOTAL NUMBER OF ITEMS = 87

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:  
 5186

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP  
 PLEASE RETAIN FOR YOUR RECORDS.

Now Hiring

THANK YOU, YOUR CASHIER, Hayde

35542 09 2492 07/26/16 01:47PM 3200



