

Grant Agreement # 13-003W

Grantee: Champaign County Forest Preserve District
P.O. Box 1040
Mahomet, IL 61853
(217) 586-3360

Contacts: Mary Ellen Wuellner, Deputy Director
Pam Leiter, Museum & Education Department Assistant Director
mwuellner@ccfpd.org

Term: 7/18/12 – 12/31/13

Program Description:

Grant funding allowed for the development of an educational, interpretive permanent exhibit focusing on the Illinois prairie and prairie restoration. The exhibit, consisting of displays, artifacts, and live animals, is housed at the Homer Lake Interpretive Center, at Homer Lake Forest Preserve. Based on the Forest Preserve District's interpretive plan, the exhibit's natural history and cultural themes include lifecycles of the prairie, adaptation and survival of species, plant/animal migration, and impacts of the landscape on human habitation and vice versa.

The exhibit was designed to provide a positive learning experience for all ages and to give visitors an educational experience that enhances their visit to the restored prairies and other natural areas of the Homer Lake preserve. Now completed, the Interpretive Center exhibit will serve as a companion to a larger, similarly themed exhibit currently under redevelopment at the district's Museum of the Grand Prairie, in Lake of the Woods preserve in Mahomet.

Educational Objectives and Outcomes:

The project goals included:

- Provide positive learning experiences for people of all ages and abilities, following the best and most innovative interpretive and environmental education techniques.
- Educate the public about the Grand Prairie ecosystem.
- Highlight the connections between plants, animals and people.
- Foster visitors' connection to the forest preserves, and encourage sustainable behaviors and environmental stewardship.

Visitors to the Interpretive Center can now discover what life was like for early settlers to emerge from the dense forests of the eastern United States onto a wide open expanse filled with flowers and grasses more than 8 feet tall. They can learn why settlers initially thought prairie soil would be too poor for farming, and consider the challenges of slogging through deep mud in the spring and fighting wildfires in the fall. The exhibit helps explain how settlers surmounted the obstacles presented by this vast and challenging landscape, and in the span of one generation, how they profoundly altered the prairie to support an agrarian way of life.

In the second section of the exhibit, Interpretive Center visitors can explore the prairie as a national heritage. The exhibit helps to explain the importance of prairie restoration and how

Homer Lake Interpretive Center Exhibit: Life on the Prairie

the Forest Preserve District accomplishes the restoration effort. Artifacts in this section offer a look at the tools used to conduct prescribed burns, one of the most effective restoration options available to forest preserve staff.

And lastly, the exhibit also features a live box turtle and rat snake, representatives of species that depend on prairie habitats today. And visitors can learn about rare species – such as eagles and otters – that are making a comeback within our preserves.

Results for the District:

The *Life on the Prairie* exhibit was completed successfully and in accordance with its planned timeline. The exhibit opened to the public on April 1, 2013 and will remain in the Homer Lake Interpretive Center indefinitely.

Reaction to the exhibit has been overwhelmingly positive. It was skillfully designed, constructed, and displayed within the interpretive center. More than 2,800 individuals have visited the center and the exhibit so far this year, with the total number for 2013 projected at about 3,500. To accompany the new exhibit and expand its reach, the theme chosen for this year's Kids Corner coloring area was prairies. Entitled "Plant a Prairie," the exhibit highlights the beauty of prairie plants and their importance to wildlife. It also invited visitors to color a prairie plant, complete the sentence "I like prairie because . . .", and add it to the exhibit; over 70 of these sheets were added. Answers included: I like prairie because: "it's beautiful and healthy," "I like the smell," "You can see for miles," "It's awesome," "It's pretty," "It's got new things," "It's fun," "It's cute," "I like looking at the birds," and "I like the butterflies."

Some of the comments we have received about the new exhibit *Life on the Prairie* include:

- "It is so interesting to read the firsthand journal entries about the early prairie and the way the land around here looked."
- "I enjoyed reading about the American elk and their 'ivories.' Very interesting."
- "Wow, this is what they wear when they burn the prairie!"
- "Whoa, this is a bison skull, it is soooo big! I would love to be a bison." When asked why, the student said it was because he would be so big and have big horns to protect himself.
- Some students were surprised by the way the bison and elk pelts felt. They didn't think it would feel that way.
- Staff observed students reading each of the panels.

Summary:

To summarize, the *Life on the Prairie* exhibit was a successful endeavor for the Champaign County Forest Preserve, and the Homer Lake Interpretive Center. The educational objectives have been met, as evidenced by the comments provided by the visitors to the exhibit. Perhaps our most important goal in particular has been met, in that the exhibit seems to be encouraging visitors to further explore the District preserves and the other natural areas right here in Champaign County.

Homer Lake Interpretive Center Exhibit: Life on the Prairie

FINAL BUDGET			
PERSONNEL			
Name or Position Title	Hourly Rate	Hours	Total
<i>Asst. Dir, Museum & Education Dept. (match)</i>	\$24.14	93	\$2,245.02
<i>Asst. Site Superintendent, HL (match)</i>	\$24.45	17	\$415.65
Subtotal			\$2,660.67
TRAVEL			
Position/Description	Item Rate	Quantity	Total
EQUIPMENT			
Description	Price/Item	Quantity	Total
MATERIALS/SUPPLIES			
Description	Price/Item	Quantity	Total
<i>Woven grass backdrop (Blinds Galore, 2/13/13)</i>	\$327.29	1	\$327.29
<i>Terrariums (Sailfin, 10/18/12)</i>	\$537.29	1	\$537.29
<i>Reptile hood (Amazon, 12/12/12)</i>	\$65.35	1	\$65.35
<i>Drip torch (Ben Meadows, 10/4/12)</i>	\$142.00	1	\$142.00
<i>Burn gear (Ben Meadows, 10/4/12 & 2/11/13)</i>	\$294.46	1	\$294.46
<i>Mannequin for burn gear (Amazon, 2/14/13)</i>	\$9.73	1	\$9.73
<i>Photographic images (Amazon, 10/2/12 & 3/1/13; Global Gallery, 10/2/12)</i>	\$240.95	1	\$240.95
<i>Misc. exhibit supplies (Hobby Lobby, 1/25/13, 1/30/13, 3/4/13)</i>	\$51.59	1	\$51.59
<i>Exhibit labels (Staples, 2/28/13)</i>	\$24.29	1	\$24.29
<i>Display cubes & hardware (Menards, 1/25/13, 1/30/13, 2/12/13, 2/15/13,)</i>	\$95.92	1	\$95.92
<i>Shelving (Amazon, 1/28/13)</i>	\$19.99	1	\$19.99
<i>Drawer slides (Rockler Hardware, 11/16/12)</i>	\$34.99	1	\$34.99
<i>Exhibit hardware (Menards, Lowes, C-U Woodshop Supply, 11/27/12 & 12/4/12)</i>	\$35.93	1	\$35.93
<i>Lumber and paint (Menards, 11/16/12 & 1/3/13)</i>	\$255.61	1	\$255.61
<i>Indian grass roots (match)</i>	\$200.00	1	\$200.00
<i>Silk plants (match)</i>	\$100.00	1	\$100.00
<i>Shipping/handling costs for above (match)</i>	\$52.51	1	\$52.51
Subtotal (\$1,800.00 grant, \$687.90 match)			\$2,487.90
CONTRACTUAL SERVICES			
Description			Total
<i>Printing Services (Dean's Graphics, 3/7/13, 3/22/13)</i>	\$581.15	1	\$581.15
Subtotal (\$200.00 grant, \$381.15 match)			\$581.15
OTHER			
Description			Total
<i>Fifteen volunteer hours were allocated to assist in the construction of this exhibit</i>			In-kind
TOTAL COST OF PROJECT			\$5,729.72

Homer Lake Interpretive Center Exhibit: Life on the Prairie

Attachments:

- Newspaper, Facebook, and printed articles regarding the exhibit
- Photo images of the exhibit and IDNR recognition signage

"We hope visitors will be inspired by the tallgrass prairie and the peoples and animals that have called it home."

— Pam Leiter
Assistant Director,
Museum and Education Department of the
Homer Lake Interpretive Center

New exhibit at Homer Lake shows life on the prairie

By NORA MABERRY-DANIELS
nmaberry@news-gazette.com

Visitors to the Homer Lake Interpretive Center will be taken back in time to life on the prairie.

The Center now features a new exhibit, Life on the Prai-

rie. Visitors can experience the plant and animal life of the prairie and discover how humans have been impacted by the landscape throughout the years.

See LAKE, Page 6

Thursday, July 25, 2013

LAKE Continued from Page 1

"We hope visitors will be inspired by the tallgrass prairie, and the peoples and animals that have called it home; and that they will leave with an appreciation for this national cultural and natural heritage," said Pam Leiter, Assistant Director, Museum and Education Department of the Homer Lake Interpretive Center.

Visitors explore what it was like for early settlers to emerge from the dense forests of the Eastern United States

onto a wide open expanse filled with flowers and grasses over 8 feet high.

Visitors learn why settlers initially thought prairie soil would be too poor for farming, and consider the challenges of slogging through deep mud in the spring and fighting wildfires in the fall.

"Visitors can expect to experience the stories of settlers as they encountered the tallgrass prairie — which was to them an entirely new landscape, with unique beauties and challenges," Leiter said. "They will learn about the methods the Forest Preserve District uses

to restore prairies on its land, and about the return of some animal species, such as bald eagles, to the region."

Visitors can also learn about the techniques the district uses for restoration, including the tools used to conduct prescribed burns, and learn about the process of restoration from the ground up.

The exhibit also features a live box turtle and rat snake, representatives of species that depend on prairie habitats today.

Visitors can also learn about rare species - such as eagles and otters - that are making a

comeback.

"This exhibit focuses on the human relationship to the Grand Prairie, from settlement to today. This is the first major exhibit at the Interpretive

Center to do so," Leiter said. "In particular, it touches on experiences of early settlers in the 1800s, modern prairie restoration techniques, and previously-rare animal species whose populations are rebounding."

The exhibit was funded by a grant from the Illinois Department of Natural Resources from contributions to the Illinois Wildlife Preservation Fund.

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Champaign County Forest Preserve District

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Garden Center · Sports & Recreation
P.O. Box 1040, Mahomet, IL
(217) 586-3360



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Champaign County Forest Preserve District

9 minutes ago

Life on the Prairie: New Permanent Exhibit at the Homer Lake Interpretive Center! Learn about what settlers experienced in the prairie, prairie restoration techniques at the District, and animals making a comeback in the region.

The Center's Saturday hours start April 6; we are open Saturdays 10am-4pm April-October in addition to our regular weekday hours.

The exhibit was funded by a grant from the Illinois Department of Natural Resources from contributions to the Illinois Wildlife Preservation Fund.

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Champaign County Forest Preserve District shared a link.
Yesterday

News from Champaign County Forest Preserve District
<http://conta.cc/14QAstm>

News from Champaign County

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Laura Huth

Spent much of the evening working with fellow do g...
15 · March 11 at 9:00pm



Andrew-Andy Kulczykcki

I'm looking for a topographical map of the Riverbend lak...
1 · March 6 at 2:31pm



Laura Huth

Some of my favorite work at do good Consulting is h...
3 · March 4 at 1:35pm



Stephen Wald

We approve!
February 14 at 12:41pm



Stephen Wald

Checking out the newest old patch o fwoods in the di...
February 14 at 12:37pm

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Museum of the Grand Prairie
Government Organization

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Notice of new exhibit posted at Homer Lake Natural Playscape



Prairies Exhibit: Restoration Techniques



Prairies Exhibit: Wildlife

Life on the Prairie: Richest Soil in the World

Surprised by Soil

Many settlers initially believed prairie soil was good because no trees grew on it. They were disappointed to discover, however, that the number of 1820s prairie corn yields were more than 16 feet tall!

1860s farming was difficult, due in part to the tough roots of prairie plants. John Deere's curved steel moldboard, invented in 1837, was a major improvement over wooden plows.

Farming spread quickly during the next few decades, and the production of Illinois doubled in the 1870s. In the span of a few dozen years, most of the prairie had been converted.



The Riches of Roots

Centuries of roots being and dying in the soil have given East Central Illinois some of the deepest, richest soil in the world. This cross section reveals prairie's deep root systems. The longest roots can reach over 15 feet deep!

This sample of Indian grass roots is 22 feet long. It is easy to see why settlers struggled to plow a wooden plow through the prairie!

Prairies Exhibit: Soil and Root Systems

The 'Life on the Prairie' exhibit was funded by a grant from the Illinois Department of Natural Resources from contributions to the Illinois Wildlife Preservation Fund.

Prairies Exhibit: IDNR Recognition Sign

Prairies Exhibit:
Interactive Display

Plant a Prairie!

Colorful Landscape

Adding prairie plants to your yard and garden can help support native pollinators and birds. Many prairie plants are also drought-tolerant and low-maintenance. They provide food and shelter for many species of insects, birds, and mammals.

Add Your Own Prairie Plant

and bring it to the party!

New England Aster

Purple Coneflower

Bergamot

Compass Plant

Thank you 'prairie' much!



ILLINOIS DEPARTMENT OF NATURAL RESOURCES
FY13 WILDLIFE PRESERVATION FUND GRANT PROGRAM

PAYMENT REQUEST CERTIFICATION

Grantee Information

Grantee Name: Champaign County Forest Preserve District
P.O. Box 104
Mahomet, IL 61853

Grant Agreement #: 13-003W

Amount of
Reimbursement Requested: \$ 2,000.00

I certify that the goods or services specified on this request for payment were for the use of this agency and that the expenditure for such goods or services was authorized and lawfully incurred, that such goods or services meet all the required standards set forth in the grant agreement to which this request for payment relates, and that the amount shown below on this request is correct and approved for payment.

By: Mary Ellen Wuellner Date: December 12, 2013
(Signature)

Name: Mary Ellen Wuellner Title: Deputy Director

Grantee F.E.I.N. / TIN: 37-6005433

Attach copies of vendor billings, proof of payment, and other necessary documentation and send the Request for Payment Certification to:

Eric L. Smith
Illinois Department of Natural Resources
301 South Date St.
Gibson City, IL 60936

Telephone #: (217)784-4730
E-Mail Address: Eric.L.Smith@Illinois.gov

For DNR Use Only

Approved
for Payment: _____

Signature

Name: _____

Date: _____

DATE: 05/28/2013
 TIME: 10:46:24
 ID: GL430000.WOW

Champaign Co Forest Preserve District
 ACCOUNT ACTIVITY REPORT

ACCOUNT: 01-09-58-51-1248 HLIC Prairies Exhibit
 ACTIVITY THROUGH FISCAL PERIOD 13

PER	JOURNAL #	ITEM	TRANSACTION DESCRIPTION	VENDOR	DEBIT	CREDIT
01			BEGINNING BALANCE			
11	AP-NO2012	102	DRIP TORCH,FACE PROT,GOGGLES	BENMEAD ✓	252.27 ✓	
		103	FISH TANK,TERRARIUM,CLIPS	SAILFIN ✓	537.29 ✓	
		104	PHOTOS OF EXHIBIT	VISA ✓	56.80 ✓	
		105	PHOTOS OF EXHIBIT	VISA ✓	101.65 ✓	
			TOTAL PERIOD 11 ACTIVITY		948.01	0.00
12	AP-122112	26	HARDWARE FOR EXHIBIT	PCASHEE ✓	35.93 ✓	
	AP-DC2012	117	LUMBER,CASTERS	MENARDS ✓	176.71 ✓	
		118	AMAZON HEAVY DUTY SLIDES	VISA ✓	37.18 ✓	
	AP-JAAC13	85	ZOO MED COMBO REPTILE HOOD	VISA ✓	74.94 ✓	74.94
	GJ-RVMN13	85	REV 12 AP PD IN 2013			
			TOTAL PERIOD 12 ACTIVITY		324.76	74.94
13	GJ-123112	159	FISCAL 12 CLOSING ENTRY			1,197.83
	GJ-12311212	61	FISCAL 12 CLOSING ENTRY			74.94
	GJ-CPMN13	85	ZOO MED COMBO REPTILE HOOD		74.94	
			TOTAL PERIOD 13 ACTIVITY		74.94	1,272.77

BALANCE:

DATE: 05/28/2013
 TIME: 10:42:30
 ID: GL430000.WOW

Champaign Co Forest Preserve District
 ACCOUNT ACTIVITY REPORT

ACCOUNT: 10-09-56-25-6014 HLIC Exhibit
 ACTIVITY THROUGH FISCAL PERIOD 13

PER	JOURNAL #	ITEM	TRANSACTION DESCRIPTION	VENDOR	DEBIT	CREDIT
01			BEGINNING BALANCE			
02	AP-FE2013	177	FIRELINE SHIRT AND PANTS	BENMEAD ✓	206.32 ✓	
		178	EXHIBIT SUPPLIES	HOBBYLOB ✓	6.93 ✓	
		179	HARDWARE, DISPLAY CUBES	MENARDS ✓	25.79 ✓	
		180	PAINT	MENARDS ✓	53.93 ✓	
			TOTAL PERIOD 02 ACTIVITY		292.97	0.00
03	AP-MA2013	181	PRINT MOUNTED ON FOAM	DEANS ✓	190.00 ✓	
		182	STAIN, MOLDING, PRIMER,	MENARDS ✓	70.13 ✓	
		183	BLACK FLOATING SHELF	VISA ✓	19.99 ✓	
		184	AMAZON TORSO MANNEQUIN	VISA ✓	25.53 ✓	
		185	BLINDS GALORE	VISA ✓	327.29 ✓	
			TOTAL PERIOD 03 ACTIVITY		632.94	0.00
04	AP-AP2013	199	EXHIBIT PRINTS	DEANS ✓	372.00 ✓	
		200	PRINT ON FOAM	DEANS ✓	19.50 ✓	
		201	FLORAL FOR EXHIBIT	HOBBYLOB ✓	44.66 ✓	
		202	LABELS	STAPLES ✓	24.29 ✓	
		203	AMAZON PRINTS	VISA ✓	97.50 ✓	
			TOTAL PERIOD 04 ACTIVITY		557.95	0.00
			BALANCE:		1,483.86	

Champaign County Forest Preserve District

P.O. Box 1040

Mahomet, IL 61853

Phone 217-586-3360 Fax 217-586-5724

E-mail HQ@ccfpd.org

*Check#
098334*

Purchase Order

DATE: 10/2/2012

Purchase Order # EE 6704



Bill To:

Visa 4110
Global Gallery

Ship To:

QTY	DESCRIPTION	LOCATION ITEM USED	BUDGET CODE #	UNIT PRICE	AMOUNT
1	Photographic images for exhibit	HLIC	01-09-58-51-1248	49.30	49.30
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					-

FEIN Number: 37-6005433

Tax Exempt No.: E9998-5144-04

Shipping and Handling

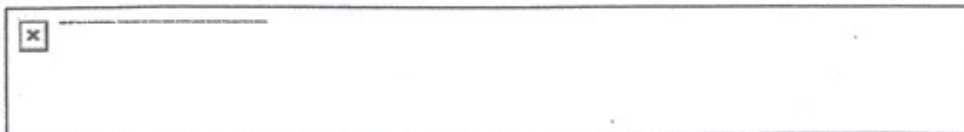
49.30
Tax Exempt
7.50
\$ 56.80

Authorization Signature

Notes/Remarks:

Business Office Use	
Invoice Date	10/2/2012
Invoice Number	G2139441
Vendor Number	
Voucher Number	

From: Global Gallery <curator@globalgallery.com>
Sent: Tuesday, October 02, 2012 3:00 PM
To: pleiter@ccfpd.org
Subject: Your Recent Order - G2139441



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Forest:

Good news! We are happy to inform you that your globalgallery.com order has been successfully received. Your order number is G2139441. Please keep it handy for future reference.

What happens next?

We are currently processing your order, and we will send you a shipping notification via email once your order ships. We will be sure to include all the good stuff, including the tracking number and shipping carrier so that you can follow your order's progress through delivery.

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Yours,



Curator
globalgallery.com

Shipping Information

Shipping Address	Shipping Carrier
Champaign Co Forest	UPS / Ground
2573 S Homer Lake Rd	
Homer, IL 61849	
USA	

Order Summary

Details	Unit Price	QTY	Subtotal
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Details	Unit Price	QTY	Subtotal
Artist: Jim Richardson Title: Indian Grass Reaches Into Kansas Earth Item No: DP-322098-40 Size: 40 x 6 in.	\$24.65	1	\$24.65

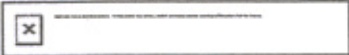
Artist: Jim Richardson Title: Fires Sweep Across the Flint Hills Item No: DP-319782-16 Size: 16 x 10 3/4 in.	\$24.65	1	\$24.65
---	---------	---	---------

Total Charges

Product Subtotal:	\$49.30
Shipping & Packaging:	\$7.50
Total Charge:	\$56.80

Pam Leiter

From: Amazon Payments <no-reply@amazon.com>
Sent: Tuesday, October 02, 2012 12:43 PM
To: pleiter@ccfpd.org
Subject: Your Amazon Payments Order



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Dear Champaign County Forest Preserve District,

Thank you for your order.

Want to manage your order online?

If you need to check the status of your order or make changes, please visit our home page at <https://payments.amazon.com/> and click Your Account at the top of any page.

Purchasing Information

E-mail Address: pleiter@ccfpd.org

Payment Method:

Visa | Last 4 digits:4110

Billing Address:

Champaign County Forest Preserve
P.O. Box 1040
Mahomet, IL 61853
United States
Phone: 217-586-3360

Shipping Address:

Pam Leiter
CHAMPAIGN COUNTY FOREST PRESERVE
DISTRICT
2573 S HOMER LAKE RD
HOMER, IL 61849-9700
United States
Phone: 217-896-2455

Order Grand Total: \$101.65

Order Summary

Order #:	<u>105-3964682-9147451</u>
Shipping Method:	Economy:
Item(s) Subtotal:	\$102.00
Shipping & Handling:	\$14.95
Promotions*:	-\$15.30

Total Before Tax:	\$101.65
Estimated Tax:	\$0.00

Total for this order:	\$101.65

* Includes shipping discounts if applicable

1 Salina, Kansas \$102.00

County Forest Preserve District

net, IL 61853
 phone 217-586-3360 Fax 217-586-5724
 E-mail HQ@ccfpd.org

Check #
 098267

Purchase Order

DATE: 10/12/2012
 Purchase Order # EE 6706



Bill To:

Ben Meadows

Ship To:

QTY	DESCRIPTION	LOCATION ITEM USED	BUDGET CODE #	UNIT PRICE	AMOUNT
1	Drip torch	HLIC	01-09-58-51-1248	142.00	142.00
1	Ear, neck, face protector	"	"	33.40	33.40
1	goggles	"	"	24.95	24.95
1	helmet	"	"	39.80	39.80
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FEIN Number: 37-6005433	240.15
Tax Exempt No.: E9998-5144-04	Tax Exempt
Shipping and Handling	12.12
	\$ 252.27

Authorization Signature

Business Office Use	
Invoice Date	10/4/2012
Invoice Number	WA74759EF1CC
Vendor Number	BENMEAD
Voucher Number	

Notes/Remarks:



From:
To:
Subject:

Ben Meadows <benmeadows@cs.benmeadows.com>
Thursday, October 04, 2012 10:53 AM
pleiter@ccfpd.org
Your Web Order Has Been Received

Ben Meadows - Your Web Order Has Been Received



1-800-241-6401

Forestry Survey Wildland Water Sampling Apparel Selection Guides

Thank you for shopping with Ben Meadows. We have received your order and are currently processing it. You will receive another email once your order has been processed. If you have questions regarding your order, please reply to this email or call us toll-free at 1-800-241-6401.

You can also view this order online:
<http://www.benmeadows.com/account/order-receipt.aspx?id=WA74759EF1CC>

Web Order Reference #: WA74759EF1CC

Buyer Information

Pam Leiter
2573 S Homer Lake Rd
Homer, IL 61849-9700
USA
217-896-2455

Shipping Information

Pam Leiter
2573 S Homer Lake Rd
Homer, IL 61849-9700
USA
217-896-2455

Billing Information

Pam Leiter
2573 S Homer Lake Rd
Homer, IL 61849-9700
USA
217-896-2455

Payment Information

Purchase Order

EE6706

Shipping Method

Carrier: UPS: Ground

Order Comments

Order Details



Item #: 174470
BEN MEADOWS® Silver Drip Torch

Price: \$142.00

Qty: 1

Item Total: \$142.00



Item #: 131507
Nomex® Ear / Neck / Face Protector

Price: \$33.40

Qty: 1

Item Total: \$33.40



Item #: 165751
Odyssey® II Wildland Goggles

Price: \$24.95

Qty: 1

Item Total: \$24.95



Item #: 131500Y
Bullard Wildfire® Wildland Firefighter's
Helmet, Front-Bill Cap, Pinlock
Suspension, Yellow

Price: \$39.80

Qty: 1

Item Total: \$39.80

Subtotal: \$240.15

Shipping: \$12.12

Tax: \$0.00

Total: \$252.27

Field Favorites



Firewall® Wildland
Firefighter's Gloves,
Large

Price: \$41.00



Fire Swatter

Price: \$50.90



BEN MEADOWS® Drip
Torch Collar Gasket

Price: \$4.20

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

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[Ben Meadows®](#) | 401 S. Wright Rd. Janesville, WI 53547-1368 | USA Tel: 800-241-6401 FAX: 800-628-2068

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SAILFIN PET SHOP, INC.
720 South Neil
Champaign, IL 61820-5204
217-352-1121

10/18/2012 13:03 RECEIPT: 61717 JMC

124485	ZILLA LOCKING SCREEN CLIP	
	ORIG 19.99 SALE 13.49	13.49
51842	SCREEN TOP 75 GAL	
	ORIG 38.99 SALE 21.95	21.95
148726	EXO TERRA TERR.36x18x18GL	229.95
152716	TET 20L REPT.HABITAT KIT	
	ORIG 74.95 SALE 61.95	61.95
51095	90 GAL BLK TANK	
	ORIG 299.95 SALE 209.95	209.95

TOTAL 537.29

STORE ACCOUNT 537.29

BALANCE DUE 537.29

CHAMPAIGN COUNTY FOREST PRSV.
PO DRAWER 1040
MAHOMET IL 61853
217-586-3360

Sailfin Pet's 7 Day Fish Guarantee

Must Have:

- 1) Sales Receipt
- 2) Problem Fish

3) Separate Water Sample

To be eligible for replacement or credit



5 - CHAMPAIGN
in Center Blvd.
Champaign, IL 61822



Merchandise Return

ee6789

4575

30560255

me: GOV CHAM CO FORREST PRESE

13131

store 3056

register: 4

trans #: 7474

date: 11/16/12

12

School

SLIDE 2

9.99- NT

9.99-

9.99-

9.99-

CASHIER, Leah

11/29/12 01:20PM 3056

MENARDS

MENARDS - CHAMPAIGN
520 Town Center Blvd.
Champaign, IL 61822

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 02/14/13



Cust name: champaign cnty forest pre
PO # EE6789
Invoice # 13131

CHARGE SALE

Account: 30560255
Guest Name: GOV CHAM CO FORREST PRESE

Tax Exempt 12
Government/School

14" FULL EXT DWR SLIDE 2		
2239654	9.99	NT
5" SWIVEL IND CASTER		
2175289	4 @12.97	51.88 NT
ORDER	32143	

2X4-8' PREMIUM/SELECT -PICK*		
1021017	14 @2.49	34.86 NT
1/2"(12MM)4'X8' ARAUCOPL-PICK		
1251062	3 @29.99	89.97 NT
END OF ORDER		

TOTAL	186.70
TOTAL SALE	186.70
CHARGE	186.70

TOTAL SAVINGS 4.90

TOTAL NUMBER OF ITEMS = 22

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.

Paul Lutz

Guest Signature

THANK YOU, YOUR CASHIER, Miranda

* GUEST COPY *

GOV CHAM CO FORREST PRESE
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1040
MAHOMET
FAX #

IL 61853

MENARDS - CHAMPAIGN
620 TOWN CENTER BLVD.
CHAMPAIGN, IL 61822

INVOICE # 13131

ACCOUNT : 30560255

TRANSACTION DATE : 11/16/12
TRANSACTION TIME : 102316
REGISTER NUMBER : 4
SIGNER : Pam Leiter

TRANSACTION # : 7474
PURCHASE ORDER # : EE6789
TYPE OF SALE : Charge Sale
CLAIM # : EE6789

QUANTITY	SKU	DESCRIPTION	AMOUNT
14.00	1021017	2X4-8' PREMIUM/SELECT	34.86
3.00	1251062	1/2"(12MM)4'X8' ARAUCOPLY	89.97
1.00	2239654	14" FULL EXT DWR SLIDE 2C	9.99
4.00	2175289	5" SWIVEL IND CASTER	51.88

SUB-TOTAL: 186.70
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 186.70



Champaign County Forest Preserve District

P.O. Box 1040
Mahomet, IL 61853
Phone 217-586-3360 Fax 217-586-5724
E-mail HQ@ccfpd.org

Check # 098494

Purchase Order

DATE: 11/30/2012
Purchase Order # EE 6728



Bill To:

Form with fields for Bill To: Visa 4110, Amazon.com

Ship To:

Form with fields for Ship To:

Table with 6 columns: QTY, DESCRIPTION, LOCATION ITEM USED, BUDGET CODE #, UNIT PRICE, AMOUNT. Contains 4 rows of item data including 'A Journey on Horseback Through the Great West - 1825', 'Stopwatch', 'Magiscope', and 'Heavy Duty Slides'.

FEIN Number: 37-6005433

Tax Exempt No.: E9998-5144-04

Shipping and Handling

Summary table with 2 columns: Amount, Description. Total amount 235.14, Tax Exempt, Shipping and Handling \$ 235.14.

Authorization Signature

Handwritten signature on a line.

Notes/Remarks:

Business Office Use form with fields: Invoice Date (11/16/2012), Invoice Number, Vendor Number, Voucher Number.



Final Details for Order #110-9799089-3358608
Print this page for your records.

Order Placed: November 16, 2012
Amazon.com order number: 110-9799089-3358608
Seller's order number: 9485087
Order Total: \$37.18

Shipped on November 19, 2012

Items Ordered

1 of: 16" Series 758 220-lb. Heavy-Duty Full-Extension Centerline Lifetime Slides

Condition: New
Sold by: Rockler Woodworking and Hardware ([seller profile](#))

Price
\$34.99

Shipping Address:

Pam Leiter
CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT
2573 S HOMER LAKE RD
HOMER, IL 61849-9700
United States

Item(s) Subtotal: \$34.99
Shipping & Handling: \$0.00

Total before tax: \$34.99
Sales Tax: \$2.19

Total for This Shipment: \$37.18

Shipping Speed:

Standard

Payment Information

Payment Method:

Visa | Last digits: 4110

Item(s) Subtotal: \$34.99
Shipping & Handling: \$0.00

Total before tax: \$34.99
Estimated tax to be collected: \$2.19

Grand Total: \$37.18 ✓

Billing address

Champaign County Forest Preserve
P.O. Box 1040
Mahomet, IL 61853
United States

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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PCash F.E

check#
098511

Homer Lake Interpretive Center
Petty Cash Reimbursement & Balance Form

Beginning Balance: \$100

Account #	Expense Description	Amount
01-09-51-00-0101	Parking Garage fee	\$ 1.00
01-09-58-51-1248	Hardware for exhibit	\$ 4.32
01-09-58-51-1248	Hardware for exhibit	\$ 23.64
01-09-58-51-1248	Hardware for exhibit	\$ 7.97

35.93

Total Disbursements/Money Requested \$ 36.93

Money Left in Petty Cash \$ 63.07

Dept Head Signature *Pam G...*

 **POSTED**

VALUE
8123

DATE 12.04.'12 TUE

16X	00.27
HARDWARE 21	\$4.32
SUBTOTAL	\$4.32
TAX1 AMT	\$0.31
TOTAL	\$4.63
CASH	\$20.00
CHANGE	\$15.37
CLERK 1	NO.000018
TIME 13:14	0000



RETURN POLICY
 The merchandise returned must be in original condition. No cash refunds. Refunds will be issued in the form of a store credit. Please allow 30 days for processing. A restocking fee may apply. For more information, please visit our website at www.cuwoodshop.com



Invoice
 Ticket #: T-119029
 Ticket date: 8/4/12
 Station: 1

Page 1 of 1

Sold to: David & Dianda Easter
 2559 CR 1200 N
 Homer, IL 61849

Ship to:

Customer #: 7145058 Ship date: Ship-via code: PO No:
 Sis rep: ALM Location: MAIN Terms:

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
1	R38514	WUNDERFIL LIGHT OAK 2 OZ		4.99	EACH	4.99
1	498688	Domino Beech 12x26x750 22x		65.00	EACH	65.00

8 shdks
 $\frac{22626}{8} = 2828.25$
 (\$65) = \$23.64

User: ALM Total line items: 2 Sale subtotal: 69.99 Tax: 6.12



LOWE'S HOME CENTERS, INC.
1904 NORTH PROSPECT AVE.
CHAMPAIGN, IL 61820 (217) 373-7300

- SALE -

SALES#: S0080S11 1598095 TRANS#: 44060427 11-27-12

337691 XL PROCRAFR YZ 8X1-172 15.94
2 @ 7.97

SUBTOTAL: 15.94
TAX: 1.39
INVOICE 26216 TOTAL: 17.33
VISA: 17.33

VISA:XXXXXXXXXXXX6140 AMOUNT:17.33 AUTHCD:054278
SWIPED REFID:060439008026 11/27/12 17:53:59
STORE: 0080 TERMINAL: 26 11/27/12 17:54:01

OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: DAN WALLER

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT! *
* REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD! *
* REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S! *
* * *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.loves.com/survey *
* YOUR ID # 26216 0080 332 *
* * *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

STORE: 0080 TERMINAL: 26 11/27/12 17:54:01

Champaign County Forest Preserve District

Check # 098620

P.O. Box 1040
Mahomet, IL 61853
Phone 217-586-3360 Fax 217-586-5724
E-mail HQ@ccfpd.org

Purchase Order

DATE: 12/13/2012
Purchase Order # EE 6736



Bill To:

Visa 4110
Amazon.com

Ship To:

QTY	DESCRIPTION	LOCATION ITEM USED	BUDGET CODE #	UNIT PRICE	AMOUNT
1	Zoo Med Combo Reptile Hood	HLIC	01-09-58-51-1248	65.35	65.35
					-
					-
					-
					-
					-
					-
					-
					-
					-
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					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

FEIN Number: 37-6005433	65.35
Tax Exempt No.: E9998-5144-04	Tax Exempt
Shipping and Handling	9.59
\$	74.94

Authorization Signature

Notes/Remarks:

Business Office Use
Invoice Date _____
Invoice Number _____
Vendor Number _____
Voucher Number _____

er
it:
o:
Subject:

auto-confirm@amazon.com
Wednesday, December 12, 2012 3:27 PM
pleiter@ccfpd.org
Your Order with Amazon.com

[VIEW CART](#) | [WISH LIST](#) | [YOUR ACCOUNT](#) | [HELP](#)

Thanks for your order, Champaign County Forest Preserve District!

Want to manage your order online?

If you need to check the status of your order or make changes, please visit our home page at Amazon.com and click on Your Account at the top of any page.

Purchasing Information:

E-mail Address: pleiter@ccfpd.org

Billing address
Champaign County Forest Preserve
P.O. Box 1040
Mahomet, IL 61853
United States

Shipping Address:
Pam Leiter
CHAMPAIGN COUNTY FOREST PRESERVE
DISTRICT
2573 S HOMER LAKE RD
HOMER, IL 61849-9700
United States

Order Grand Total: \$74.94

Get the [Amazon.com Rewards Visa Card](#) and get **\$30 instantly** as an Amazon.com Gift Card.

Order Summary:

Shipping Details : (order will arrive in 1 shipment)

Order #:	<u>112-3589250-3121847</u>
Shipping Method:	Standard Shipping
Items:	\$65.35
Shipping & Handling:	\$9.59

Total before tax:	\$74.94
Estimated tax to be collected:	\$0.00

Order Total:	\$74.94

Delivery estimate: Dec. 18, 2012 - Dec. 20, 2012
1 "Zoo Med Combination Reptile Hood, 30-Inch"
Misc.; \$65.35
In Stock
Sold by: [Amazon.com LLC](#)

Champaign County Forest Preserve District

P.O. Box 1040
 Mahomet, IL 61853
 Phone 217-586-3360 Fax 217-586-5724
 E-mail HQ@ccfpd.org

*check #
 098752*

Purchase Order

DATE: 1/9/2013
 Purchase Order # EE 6743



Bill To:

Menards

Ship To:

100946256017

QTY	DESCRIPTION	LOCATION ITEM USED	BUDGET CODE #	UNIT PRICE	AMOUNT
1	Paint and rollers	HLIC	01-09-58-51-1248	53.93	53.93
1	Paint	"	01-09-51-00-0101	24.97	24.97
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

FEIN Number: 37-6005433
 Tax Exempt No.: E9998-5144-04

78.90
Tax Exempt
Shipping and Handling
\$ 78.90

Authorization Signature

Paul Selby

Business Office Use

Invoice Date 1/3/2013

Invoice Number 17828

Vendor Number MENARDS

Voucher Number

Notes/Remarks:

* GUEST COPY *

GOV CHAM CO FORREST PRESE
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1040
MAHOMET
FAX #

IL 61853

MENARDS - CHAMPAIGN
620 TOWN CENTER BLVD.
CHAMPAIGN, IL 61822

INVOICE # 17828

ACCOUNT : 30560255

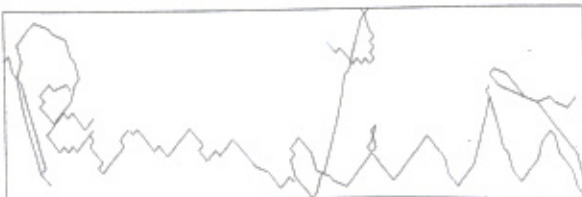
TRANSACTION DATE : 01/03/13
TRANSACTION TIME : 104632
REGISTER NUMBER : 9
SIGNER : Pam Leiter

TRANSACTION # : 9947
PURCHASE ORDER # : ee6743
TYPE OF SALE : Charge Sale
CLAIM # : ee6743

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	5610341	4" ROLLER REPLACEMENTS	3.99
2.00	5510375	ULTRA INT PAINT SAT NTRL	49.94
1.00	5510362	ULTRA INT PAINT SAT DEEP	24.97

SUB-TOTAL: 78.90
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 78.90



Hobby Lobby values customers without the receipt. We will gladly exchange the receipt for a refund based on the merchandise, give a store credit, or merchandise credit can be issued. Original Sales Receipt: Within 90 days of purchase. There will be a wait of 10 calendar days on items issued a merchandise credit based on the original Sales Receipt. You may exchange the item in the last 60 days. Valid ID is required to limit on...

HOBBY LOBBY



2102 N. Neil St. Suite 2
Champaign IL 61820
(217) 355-2924
HOB-LOB #131

3:44PM Jan 30/13
01-0001 002 REBECC
#20130

2 @ \$1.33
CRAFTS T\$2.66
CRAFTS T\$1.29
TAX EXHP

TOTAL \$3.95
AR CARD \$3.95

=====
AR CARD \$3.95
CARD # *****13703
ENTER PO# 0000
OPERATOR ID REBECC
APR# C 937741
=====

THANK YOU
PLEASE COME AGAIN
RETURN POLICY ON BACK OF RECEIPT
Please go to www.hobbylobby.com
for weekly ads and coupons
Become a fan on Facebook

HOBBY LOBBY

2102 N. Neil St. Suite 2
Champaign IL 61820
(217) 355-2924
HOB-LOB #131

3:40PM Jan 30/13
01-0001 002 REBECC
#20129

RFND

Receipt Date 012513
Receipt Store 0131
Receipt Number 18941
Register Number 02
Reason Returned 03

X _____
Cust Name
(Please Print)

X _____
Cust Signature

ALL REFUNDS
REQUIRE MANAGER
APPROVAL

Mgr Signature

RAFTS T-1.99
TAX EXMP

TOTAL -1.99
BAR CARD -1.99

BAR CARD -1.99
CARD # *****13703
ENTER PO# 0000
OPERATOR ID REBECC
APR# C 937662

THANK YOU
PLEASE COME AGAIN
RETURN POLICY ON BACK OF RECEIPT
Please go to www.hobbylobby.com
for weekly ads and coupons
Become a fan on Facebook

We will gladly exchange
payment. There will
check purchase

HOBBY LOBBY

2102 N. Neil St. Suite 2
Champaign IL 61820
(217) 355-2924
HOB-LOB #131

11:24AM Jan 25/13
01-0001 002 AMBERD
#18941

CRAFTS *1/30* T\$1.99
FABRIC T\$2.98
TAX EXMP

TOTAL \$4.97
AR CARD \$4.97

=====

AR CARD \$4.97
CARD # *****13703
ENTER PO#
OPERATOR ID AMBERD
APR# C 865385

=====

THANK YOU
PLEASE COME AGAIN
RETURN POLICY ON BACK OF RECEIPT
Please go to www.hobbylobby.com
for weekly ads and coupons
Become a fan on Facebook

Champaign County Forest Preserve District

P.O. Box 1040
 Mahomet, IL 61853
 Phone 217-586-3360 Fax 217-586-5724
 E-mail HQ@ccfpd.org

Check # 098752 **Purchase Order**
 DATE: 1/31/2013
 Purchase Order # EE 6753



Bill To:
 Menards

Ship To:

QTY	DESCRIPTION	LOCATION	ITEM USED	BUDGET CODE #	UNIT PRICE	AMOUNT
1	Hardware & display cubes <i>#2052</i>		HLIC	10-09-56-25-6014	25.47	25.47
1	return <i>#19976</i>		"	"	(11.01)	(11.01)
						14.46

FEIN Number: 37-6005433
 Tax Exempt No.: E9998-5144-04

	14.46
Tax Exempt	
Shipping and Handling	
\$	14.46

Authorization Signature
Rain Lutz

Notes/Remarks:

Business Office Use	
Invoice Date	1/25/2013
Invoice Number	19976
	20520
Vendor Number	MENARDS
Voucher Number	_____

* GUEST COPY *

GOV CHAM CO FORREST PRESE
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1040
MAHOMET IL 61853
FAX #

MENARDS - CHAMPAIGN
620 TOWN CENTER BLVD.
CHAMPAIGN, IL 61822

INVOICE # 19976

ACCOUNT : 30560255

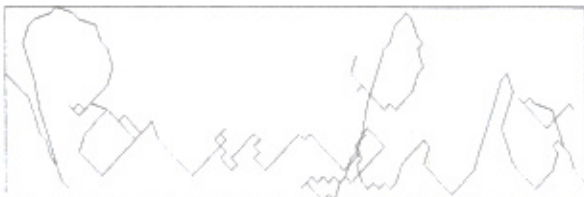
TRANSACTION DATE : 01/25/13
TRANSACTION TIME : 104403
REGISTER NUMBER : 6
SIGNER : Pam Leiter

TRANSACTION # : 7859
PURCHASE ORDER # : ee6753
TYPE OF SALE : Charge Sale
CLAIM # : ee6753

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2114987	5"X5" WALL CUBES, PAIR	9.99
2.00	6373207	CLASS B WALL BAND 3"	7.18
2.00	6857079	4"GALVANIZED STRAP-BULK	2.84
1.00	6790616	3/4"-1-3/4" HOSE CLAMP	0.99
1.00	2210163	SCAR COVER PLATE LCK PB	4.47

SUB-TOTAL: 25.47
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 25.47



* GUEST COPY *

GOV CHAM CO FORREST PRESE
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1040
MAHOMET IL 61853
FAX #

MENARDS - CHAMPAIGN
620 TOWN CENTER BLVD.
CHAMPAIGN, IL 61822

INVOICE # 20520

ACCOUNT : 30560255

TRANSACTION DATE : 01/30/13
TRANSACTION TIME : 150820
REGISTER NUMBER : 60
SIGNER : Pam Leiter

TRANSACTION # : 162
PURCHASE ORDER # : ee6753
TYPE OF SALE : Return Charge
CLAIM # : ee6753

QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00-	6373207	CLASS B WALL BAND 3"	7.18
2.00-	6857079	4"GALVANIZED STRAP-BULK	2.84
1.00-	6790616	3/4"-1-3/4" HOSE CLAMP	0.99

SUB-TOTAL: - 11.01
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: - 11.01

NO TENDER SIGNATURE AVAILABLE

Champaign County Forest Preserve District

P.O. Box 1040
 Mahomet, IL 61853
 Phone 217-586-3360 Fax 217-586-5724
 E-mail HQ@ccfpd.org

Check # 098934

Purchase Order

DATE: 1/31/2013
 Purchase Order # EE 6758



Bill To:

Visa 4110
Amazon.com

Ship To:

QTY	DESCRIPTION	LOCATION ITEM USED	BUDGET CODE #	UNIT PRICE	AMOUNT
3	Emergency Poncho	HLIC	01-09-51-00-0101	3.99	11.97 ✓
1	Black floating shelf	"	10-09-56-25-6014	19.99	19.99 ✓
1	The Lorax	HLIC	01-09-51-00-0101	4.25	4.25 ✓
1	shipping	"	"	3.99	3.99 ✓
1	The Lorax	HLIC	01-09-51-00-0101	4.73	4.73 ✓
1	shipping	"	"	4.64	4.64 ✓
1	Stellaluna	HLIC	01-09-51-00-0101	8.39	8.39 ✓
1	shipping	"	"	3.99	3.99 ✓
1	Stellaluna	HLIC	01-09-51-00-0101	8.39	8.39 ✓
1	shipping	"	"	3.99	3.99 ✓

FEIN Number: 37-6005433

Tax Exempt No.: E9998-5144-04

Shipping and Handling

74.33
Tax Exempt
\$ 74.33

Authorization Signature

[Handwritten Signature]

Notes/Remarks:

Business Office Use

Invoice Date 1/28/2013

Invoice Number

Vendor Number

Voucher Number



Details for Order #109-1657218-4345037

Print this page for your records.

Order Placed: January 28, 2013

Amazon.com order number: 109-1657218-4345037

Order Total: \$31.96

Not Yet Shipped

Items Ordered	Price
3 of: <i>Emergency Poncho, Emergency Rain Gear, Weather Protection, Emergency Zone® Brand</i> Condition: New Sold by: Basic Living (seller profile)	\$3.99
1 of: <i>Ikea Lack Black Floating Shelf Concealed Mounting</i> Condition: New Sold by: FASTHOMEGOODS (seller profile)	\$19.99

Shipping Address:

Pam Leiter
CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT
2573 S HOMER LAKE RD
HOMER, IL 61849-9700
United States

Shipping Speed:

FREE Super Saver Shipping

Payment information

Payment Method:

Visa | Last digits: 4110

Billing address

Pam Leiter
CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT
2573 S HOMER LAKE RD
HOMER, IL 61849-9700
United States

Item(s) Subtotal:	\$31.96
Shipping & Handling:	\$16.49
Super Saver Discount:	-\$16.49

Total before tax:	\$31.96
Estimated tax to be collected:	\$0.00

Grand Total:	\$31.96

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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Champaign County Forest Preserve District

P.O. Box 1040
Mahomet, IL 61853
Phone 217-586-3360 Fax 217-586-5724
E-mail HQ@ccfpd.org

*Check #
098752*

Purchase Order

DATE: 1/31/2013
Purchase Order # EE 6754



Bill To:

Menards

Ship To:

QTY	DESCRIPTION	LOCATION ITEM USED	BUDGET CODE #	UNIT PRICE	AMOUNT
1	Hardware & display cubes	HLIC	10-09-56-25-6014	11.33	11.33
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

FEIN Number: 37-6005433
Tax Exempt No.: E9998-5144-04

Authorization Signature
(Handwritten Signature)

Shipping and Handling	
\$	11.33

Business Office Use	
Invoice Date	1/30/2013
Invoice Number	20524
Vendor Number	MENARDS
Voucher Number	

Notes/Remarks:

* GUEST COPY *

GOV CHAM CO FORREST PRESE
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1040
MAHOMET IL 61853
FAX #

MENARDS - CHAMPAIGN
620 TOWN CENTER BLVD.
CHAMPAIGN, IL 61822

INVOICE # 20524

ACCOUNT : 30560255

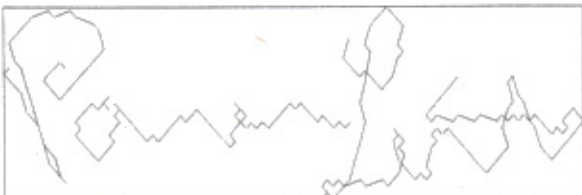
TRANSACTION DATE : 01/30/13
TRANSACTION TIME : 152941
REGISTER NUMBER : 8
SIGNER : Pam Leiter

TRANSACTION # : 1345
PURCHASE ORDER # : ee6754
TYPE OF SALE : Charge Sale
CLAIM # : ee6754

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2114987	5"X5" WALL CUBES, PAIR	9.99
2.00	2256800	BICYCLE HOOK - GREY 5/16"	1.34

SUB-TOTAL: 11.33
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 11.33



check # 098713

Champaign County Forest Preserve District

1040

met, IL 61853

Phone 217-586-3360 Fax 217-586-5724

email HQ@ccfpd.org

Purchase Order

DATE: 2/11/2013

Purchase Order # EE 6767



Bill To:

Ben Meadows

Ship To:

QTY	DESCRIPTION	LOCATION	ITEM USED	BUDGET CODE #	UNIT PRICE	AMOUNT
1	Fireline shirt and pants	TRB	HLIC	10-09-56-25-6014	196.31	196.31
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-

FEIN Number: 37-6005433

196.31

Tax Exempt No.: E9998-5144-04

Tax Exempt

Authorization Signature

Shipping and Handling

10.01

Pam Jones

\$ 206.32

Business Office Use	
Invoice Date	2/8/2013
Invoice Number	1019335435
Vendor Number	BENMEAD
Voucher Number	

Notes/Remarks:

From:
Sent:
To:
Subject:

Ben Meadows <benmeadows@cs.benmeadows.com>
Monday, February 11, 2013 8:37 AM
pleiter@ccfpd.org
Your Invoice from Ben Meadows

Your Invoice from Ben Meadows



1-800-241-6401

Forestry Survey Wildland Water Sampling Apparel Selection Guides

INVOICE FOR ORDER NUMBER SC10100114

Paying by check or money order is easy when you print your invoice remittance [here](#).

Thank you for your order! Below you'll find details regarding your recent purchase. **In accordance with your preferences you will not receive a paper copy of this notification.** If you have any questions or need help regarding any of the information contained in this invoice please send an email to invoice@benmeadows.com and we will respond within 24 hours. Or you can call us, toll-free, at 1-800-241-6401 anytime.

Order #	P.O. Number	Sold To #	Invoice #	Invoice Date	Due Date
SC10100114	EE6767	5383423	1019335435	2/8/2013	3/10/2013
Buyer	Carrier	Freight Terms	Ship Date	Payment Terms	
LEITER,PAM	UPSGNDHAZ	LOCKED	2/7/2013	Net 30	

Billing Information
SALT FORK RIVER FOREST
ACCOUNTS PAYABLE
2573 S HOMER LAKE RD
HOMER IL 61849-9700

Shipping Information
HOMER LAKE FOREST PRESERVE
2573 S HOMER LAKE RD
HOMER IL 61849-9700

Order Details

Item #: 139691M FIRELINE SHRT Y 7OZ INDURA	Unit Amount: \$68.85
Unit of Measure: EA	Amount: \$68.85
Back Ordered: 0 Shipped: 1	
Item #: 139695MS FIRELINE PNTS Y 9OZ INDURA	Unit Amount: \$127.46
Unit of Measure: EA	Amount: \$127.46
Back Ordered: 0 Shipped: 1	

Subtotal:	\$196.31
Freight:	\$10.01
Taxes:	\$0.00
Total Amount Due by 3/10/2013:	\$206.32



Just enter *Promo Code BENTIN2* in the key code box of your online shopping cart before Feb. 28, 2013.

Discount good for online orders only and cannot be combined with other offers. Custom products or existing orders do not qualify. Offer ends Feb. 28, 2013.

Promotional offers and discounts do not apply to Garmin® products, NITESTAR® Distance Measuring Instruments or the Spiegel Relaskop® Tool.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

After 90 days from invoice date, GHC Specialty Brands, LLC will not be responsible to show proof of delivery.

TITLE TO ALL MERCHANDISE SHIPPED PASSES TO THE PURCHASER UPON DELIVERY TO THE COMMON CARRIER. NO CLAIMS, DEDUCTIONS OR RETURNS ACCEPTED WITHOUT OUR WRITTEN CONSENT. ALL CLAIMS MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. PRICES PREVAILING ON TIME OF DELIVERY. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

THESE COMMODITIES ARE LICENSED FOR THE ULTIMATE DESTINATION SHOWN. DIVERSION CONTRARY TO THE UNITED STATES LAW IS PROHIBITED. CUSTOMER HEREBY UNCONDITIONALLY AND WITHOUT RESERVATION AGREES THAT GHC SPECIALTY BRANDS, LLC IS ENTITLED TO ENFORCE THE TERMS OF THIS SHIPPING ORDER UNDER THE LAWS OF THE STATE OF ILLINOIS AND IN AN ILLINOIS FORUM.

[Manage Invoice Preferences](#) | [Privacy Policy](#) | [Frequently Asked Questions](#)

Ben Meadows® | 401 S. Wright Rd. | PO Box 1368 | Janesville, WI 53547-1368

USA Tel: 800-241-6401 | FAX: 800-628-2068

FEI #: 39-1726218 | Invoice Questions: 608-757-4739

© 2013 GHC Specialty Brands, LLC

Champaign County Forest Preserve District

P.O. Box 1040
 Mahomet, IL 61853
 Phone 217-586-3360 Fax 217-586-5724
 E-mail HQ@ccfpd.org

*check #
098908*

Purchase Order

DATE: 2/19/2013
 Purchase Order # cn8897

Vendor

Phone	
Compa	Menards
Address	
City, State ZIP	
Phone	



Ship To:

Name	
Company	
Address	
City, State ZIP	
Phone	

QTY	DESCRIPTION	LOCATION ITEM USED	BUDGET CODE #	UNIT PRICE	AMOUNT
1	8d siding nails	CN	02-13-51-00-0101	4.78	4.78
2	screen moulding	HLIC NEW DISPLAY	10-09-56-25-6014	2.72	5.44
					-
					-
					-
					-
					-
					-
					-
					-
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					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

FEIN Number: 37-6005433

SUBTOTAL

Tax Exempt No. E9998-5144-06

Tax Exempt

SHIPPING & HANDLING

TOTAL \$ 10.22

Authorization Signature
Bryan St

Notes/Remarks

Business Office Use	
Invoice Date	2/13/2013
Invoice Number	21925
Voucher Number	
Vendor Number	Menards

* GUEST COPY *

GOV CHAM CO FORREST PRESE
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1040
MAHOMET IL 61853
FAX #

MENARDS - CHAMPAIGN
620 TOWN CENTER BLVD.
CHAMPAIGN, IL 61822

INVOICE # 21925

ACCOUNT : 30560255

TRANSACTION DATE : 02/13/13
TRANSACTION TIME : 161548
REGISTER NUMBER : 9
SIGNER : Clint Stigall

TRANSACTION # : 268
PURCHASE ORDER # : cn8897
TYPE OF SALE : Charge Sale
CLAIM # : cn8897

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	2294487	NAIL 8D SIDING SPLITLESS	4.78
2.00	4174961	PINE MLDG SCRNM MLD WM144	5.44

SUB-TOTAL: 10.22
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 10.22



Champaign County Forest Preserve District

P.O. Box 1040
 Mahomet, IL 61853
 Phone 217-586-3360 Fax 217-586-5724
 E-mail HQ@ccfpd.org

check # 098908

Purchase Order

DATE: 2/19/2013
 Purchase Order # CN8895

Vender

Phone	
Compa	Menards
Address	
City, State ZIP	
Phone	



Ship To:

Name	
Company	
Address	
City, State ZIP	
Phone	

QTY	DESCRIPTION	LOCATION ITEM USED	BUDGET CODE #	UNIT PRICE	AMOUNT
2	GAL WALL PRIMER	HLIC NEW DISPLAY	10-09-56-25-6014	11.97	23.94
8	screen moulding	"	"	2.72	21.76
1	TEXT PLYWOOD	"	"	18.99	18.99
1	WOOD STAIN	MU OFFICE	04-00-59-00-6024	3.99	3.99
1	CARPET TRIM	"	"	6.99	6.99
1	PINE MOULDING	"	"	5.39	5.39
					-
			10-08-56-21-1134		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

FEIN Number: 37-6005433	SUBTOTAL	
Tax Exempt No. E9998-5144-06	Tax Exempt	
	SHIPPING & HANDLING	
	TOTAL	\$ 81.06

[Signature]
 Authorization Signature

Notes/Remarks

Business Office Use	
Invoice Date	2/12/2013
Invoice Number	21801
Voucher Number	
Vendor Number	Menards

* GUEST COPY *

GOV CHAM CO FORREST PRESE
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1040
MAHOMET IL 61853
FAX #

MENARDS - CHAMPAIGN
620 TOWN CENTER BLVD.
CHAMPAIGN, IL 61822

INVOICE # 21801

ACCOUNT : 30560255

TRANSACTION DATE : 02/12/13
TRANSACTION TIME : 135243
REGISTER NUMBER : 10
SIGNER : Clint Stigall

TRANSACTION # : 8086
PURCHASE ORDER # : cn8895
TYPE OF SALE : Charge Sale
CLAIM # : cn8895

QUANTITY	SKU	DESCRIPTION	AMOUNT
1.00	1451056	3/8"-(11/32)-4'X8' TEXTRD	18.99
2.00	5504381	FASTPRIME 2 INT PRIMER WB	23.94
1.00	5553790	WD STAIN CHESTNUT HPT	3.99
1.00	7113712	2" X 36" CARPET TRIM	6.99
1.00	4175106	PINE MLDG COL STOP 936	5.39
8.00	4174961	PINE MLDG SCRN MLD WM144	21.76

SUB-TOTAL: 81.06
TOTAL TAX: 0.00
PAYMENTS : 0.00
=====

TOTAL DUE: 81.06



Champaign County Forest Preserve District

P.O. Box 1040
 Mahomet, IL 61853
 Phone 217-586-3360 Fax 217-586-5724
 E-mail HQ@ccfpd.org

Check#
098934

Purchase Order

DATE: 2/21/2013
 Purchase Order # EE6771

Bill To:

Visa 4110
Amazon.com - The Competitive Store



Ship To:

QTY	DESCRIPTION	LOCATION ITEM USED	BUDGET CODE #	UNIT PRICE	AMOUNT
1	Torso mannequin	HLIC	10-09-56-25-6014	9.73	9.73
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

FEIN Number: 37-6005433

Tax Exempt No.: E9998-5144-04

Authorization Signature

Shipping and Handling

9.73
Tax Exempt
15.80
\$ 25.53

Notes/Remarks:

Business Office Use	
Invoice Date	2/14/2013
Invoice Number	10704696
Vendor Number	
Voucher Number	

Order

The Competitive Store
640 S Grand Ave Suite 103
Santa Ana, California 92705
714-5680580
www.the-competitive-store.com

Order: 10704696 (105-2909958-1572250)
Placed: 2/14/2013
Shipping: Amazon Merchants@ - Standard

Ship To

Pam Leiter
Champaign County Forest Preserve District
2573 S Homer Lake Rd
Homer, Illinois 61849-9700
217-896-2455

Bill To

Champaign County Forest Preserve

, IL

zskypm0rvcpkls@marketplace.amazon.com

Item #	Name	QTY	Price	Total
P78-B	Male Black Mannequin Torso Form - Great Display For Small And Medium T-Shirts	1	9.73	9.73
			Subtotal:	9.73
			Shipping:	15.80
			Order Total:	25.53

Order Information

Shipping

Shipped on 2/14/2013 using FedEx Home Delivery: [337855215070062](#)

Notes

None

Thank you!

Thank you for your purchase from The Competitive Store!

If you have questions about your order please visit us online at www.the-competitive-store.com or email us at sales@the-competitive-store.com.

Champaign County Forest Preserve District

P.O. Box 1040
 Mahomet, IL 61853
 Phone 217-586-3360 Fax 217-586-5724
 E-mail HQ@ccfpd.org

Check #
098934

Purchase Order

DATE: 2/21/2013
 Purchase Order # EE6773

Bill To: _____

Visa 4110
Blinds Galore



Ship To:

QTY	DESCRIPTION	LOCATION ITEM USED	BUDGET CODE #	UNIT PRICE	AMOUNT
1	Woven grass panel	HLIC	10-09-56-25-6014	327.29	327.29
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

FEIN Number: 37-6005433 327.29
 Tax Exempt No.: E9998-5144-04 Tax Exempt
 Shipping and Handling \$ 327.29

Authorization Signature


Business Office Use	
Invoice Date	2/13/2013
Invoice Number	1000085883
Vendor Number	
Voucher Number	

Notes/Remarks:

order receipt

Order confirmation

Confirmation information:

Order Number: 1000085883

Order Date: 2/13/2013 2:04:00 PM

Thank you for shopping at Blindsgalore - we are currently processing your order. You will receive a confirmation email with your order details in the next 24 hours. If you have any questions, please call us toll-free 1 (877) 702-5463.

Thanks for choosing Blindsgalore. Get ready to love your windows!

- The Blindsgalore Team

User information:

pl*****@ccfpd.org

Billing information:


 Mahomet, IL 61853
 US

Shipping information:

 Homer, IL 61849
 US

Payment information:

\$327.29 on Visa card ending in **4110
 Submitted at 2/13/2013 2:04:00 PM
 Status: Charged

Quantity	Product	Options	Price
Products			
1	 Levalor® Natural Woven Wood Shades: Bay Weave Seagrass & Sisal Twist Color: Sisal Twist Pecanwood - 281926	<ul style="list-style-type: none"> • Mount: Outside • Headrail: Single • Width: 60" • Height: 48" 	<ul style="list-style-type: none"> • Lift: Standard - Left • Valance: Roman - 6" • Hardware Hold-Down Brackets: Hold-Down Brackets
			\$564.35
			\$378.00

Subtotal: \$564.35

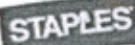
Savings: -\$243.05

Shipping: FREE

Tax: \$0.00

Processing fee: \$5.99

TOTAL: \$327.29



that was easy.®

Printable Order Summary

Thank You for Your Order

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to: pleiter@ccfpd.org

Order number1: 9237862453

Order date: February 28, 2013

You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Shipping Address

Pam Leiter
 Champaign County Forest Preserve
 2573 S. Homer Lake Rd.
 Homer, IL, 61849-9700
 (217) 896-2455

Not going to be around to receive or sign for your order? Please fill out a Driver Release Agreement: http://www.staples.com/sbd/content/help/shipping/nothome_popup.html

Billing Address

Pam Leiter
 Champaign County Forest Preserve
 2573 S. Homer Lake Rd.
 Homer, IL, 61849-9700
 (217) 896-2455

Your order may be sent in different shipments. If it is, no additional charges will apply. For Software Download, an email containing download instructions, software link(s) and activation code(s) will be sent following the email confirmation of your order.

Order number: 9237862453				
Item 518346	Staples® White Inkjet/Laser Full Sheet Shipping Labels, 8-1/2" X 11, 100/Box	Expected business-day delivery: Fri 03/01	Qty: 1 at \$24.29 100/Box	Price: \$24.29
Item 584379	HP 96 Black Ink Cartridges (C9348FN), Twin Pack	Expected business-day delivery: Fri 03/01	Qty: 1 at \$66.99 2/Pack	Price: \$66.99

Subtotal:	\$91.28
Coupons:	\$0.00
Estimated Tax:	Tax Exempt
Delivery:	\$0.00
Total:	\$91.28
Remaining Balance:	\$91.28

Remaining Balance will be applied to following:

Staples Credit Card ending in 8022

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.com®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended for use by US residents only. See International Sites. See our delivery policy for full details. Copyright 2012, Staples, Inc., All Rights Reserved.

Questions? Call 1-800-333-3330 or email us.

[Site Map](#) | [RSS Feed](#) |

Champaign County Forest Preserve District

P.O. Box 1040
 Mahomet, IL 61853
 Phone 217-586-3360 Fax 217-586-5724
 E-mail HQ@ccfpd.org

Check # 099071

Purchase Order

DATE: 3/8/2013
 Purchase Order # EE6786



Bill To:

Visa 4110
Amazon.com
Café Press Inc

Ship To:

QTY	DESCRIPTION	LOCATION ITEM USED	BUDGET CODE #	UNIT PRICE	AMOUNT
1	Sandhill Crane Print	HLIC	10-09-56-25-6014	32.00	32.00
1	Whooping Crane Print	"	"	58.00	58.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
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					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

FEIN Number: 37-6005433

90.00

Tax Exempt No.: E9998-5144-04

Tax Exempt

Shipping and Handling

7.50

\$ 97.50

Authorization Signature

[Handwritten Signature]

Notes/Remarks:

Business Office Use	
Invoice Date	3/1/2013
Invoice Number	_____
Vendor Number	_____
Voucher Number	_____

m Leiter

From: Amazon Payments <no-reply@amazon.com>
Sent: Friday, March 01, 2013 11:57 AM
To: pleiter@ccfpd.org
Subject: Your Amazon Payments Order



[Your Account](#) | [Help](#)

Dear Champaign County Forest Preserve District,

Thank you for your order.

Want to manage your order online?

If you need to check the status of your order or make changes, please visit our home page at <https://payments.amazon.com/> and click Your Account at the top of any page.

Purchasing Information

E-mail Address: pleiter@ccfpd.org

Payment Method:

Visa | Last 4 digits:4110

Billing Address:

Champaign County Forest Preserve
P.O. Box 1040
Mahomet, IL 61853
United States
Phone: 217-586-3360

Shipping Address:

Pam Leiter
CHAMPAIGN COUNTY FOREST PRESERVE
DISTRICT
2573 S HOMER LAKE RD
HOMER, IL 61849-9700
United States
Phone: 217-896-2455

Order Grand Total: \$97.50


Order Summary

Order #:	<u>105-9449360-7054639</u>
Shipping Method:	Standard:
Item(s) Subtotal:	\$90.00
Shipping & Handling:	\$7.50

Total Before Tax:	\$97.50
Estimated Tax:	\$0.00

Total for this order:	\$97.50

 **1 Sandhill Crane \$32.00**
Sold by : Cafepress Inc.

 **1 Whooping crane adult flying over wintering grounds \$58.00**
Sold by : Cafepress Inc.

Have questions about this order? Please click [here](#) to contact the seller. To learn more about managing your Amazon Payments orders, please visit our help pages at <https://payments.amazon.com>

Please note: This e-mail message was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.

Thanks again for using Amazon Payments!

Order Detail

Close Window Close Window

Print Receipt

Please note that the information below does not include post-shipping transactions, such as returns, exchanges, or price adjustments.

Order Status:
Last Updated: 3/1/2013 9:57:03 AM

Estimated Arrival

General Items: Mar 7, 2013 - Mar 11, 2013

Order Number: 195228342
Order Date: 3/1/2013 9:57:03 AM

Thank you for your order! Be sure to print this Web page and save it for your records. This is your receipt.

Shipping Information

Pam Letter
CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT
2573 S HOMER LAKE RD
HOMER, IL 61849-9700

Payment Information

Pam Letter
CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT
2573 S HOMER LAKE RD
HOMER, IL 61849-9700

Shipping Method

Standard: (\$7.50)

Payment Option

Gift Message

[No Gift Message Entered]

Qty	Item Description	Price	Discount	Total
1	Whooping crane adult flying over wintering grounds (Art) Size:XL - Wall Art: Posters	\$58.00	\$0.00	\$58.00
1	Sandhill Crane (Gettyimages) Size:XXL - Wall Art: Posters	\$32.00	\$0.00	\$32.00
			Subtotal	\$90.00
			Shipping and Handling	\$7.50
			Sales Tax	\$0.00
			Total	\$97.50

CafePress.com does not bill your credit card until items are shipped. Your billing statement will show cafePress.com. We have a full satisfaction 30 day return policy. See the customer service page for details.

Invoice

www.deans-graphics.com
 3103 Research Rd. • Champaign, IL 61822
 217-363-1390 • M-F 8:00 to 5:30
 deansgraphics@gmail.com

Date	Invoice #
3/7/2013	1281

Bill To
CC FOREST PRESERVE PO BOX 1040 MAHOMET, IL 61853-1040

Rep	P.O. No.	Terms	Project
MW		Net 30	DOOR DISPLAY

Quantity	Description	Rate	Amount
1	35.5 X 78.5 PLOT ON PHOTO PAPER	120.00	120.00
1	MOUNT ON 1/4' FOAM BLACK	70.00	70.00
Customer Signature		Total	\$190.00

Sam L...

Check # 099026

Purchase Order

DATE: 3/26/2013
Purchase Order # EE6800

3380 Fax 217-586-5724
forestpreserve.org



Bill To:

Dean's Graphics

Ship To:

QTY	DESCRIPTION	LOCATION ITEM USED	BUDGET CODE #	UNIT PRICE	AMOUNT
1	Print on foam	HLIC	10-09-56-25-6014	19.50	19.50

Authorization Signature
[Handwritten Signature]

FEIN Number: 37-6005433
Tax Exempt No.: E9998-5144-04

19.50
Tax Exempt
Shipping and Handling
\$ 19.50

Notes/Remarks:

Business Office Use
Invoice Date: 3/22/2013
Invoice Number: 1365
Vendor Number: DEANS
Voucher Number: _____



Invoice

www.deans-graphics.com
 3103 Research Rd. • Champaign, IL 61822
 217-363-1390 • M-F 8:00 to 5:30
 deansgraphics@gmail.com

Date	Invoice #
3/22/2013	1365

Bill To
CC FOREST PRESERVE PO BOX 1040 MAHOMET, IL 61853-1040

Rep	P.O. No.	Terms	Project
DES		Net 30	PRARIE CHICKEN POSTER

Quantity	Description	Rate	Amount
1	PLOT ON PHOTO PAPER MOUNT ON 1/4' FOAM	12.00 7.50	12.00 7.50
Customer Signature <i>Stacy</i>		Total	\$19.50

Champaign County Forest Preserve District

P.O. Box 1040
 Mahomet, IL 61853
 Phone 217-586-3360 Fax 217-586-5724
 E-mail HQ@ccfpd.org

Check# 099026

Purchase Order

DATE: 3/26/2013
 Purchase Order # EE6797



Bill To:

Dean's Graphics

Ship To:

QTY	DESCRIPTION	LOCATION ITEM USED	BUDGET CODE #	UNIT PRICE	AMOUNT
1	Exhibit Prints	HLIC	10-09-56-25-6014	372.00	372.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
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					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

FEIN Number: 37-6005433

Tax Exempt No.: E9998-5144-04

Authorization Signature

Sam Jones

Shipping and Handling

372.00
Tax Exempt
\$ 372.00

Notes/Remarks:

Business Office Use

Invoice Date	3/15/2013
Invoice Number	1336
Vendor Number	DEANS
Voucher Number	

POSTED
4/2

Invoice



www.deans-graphics.com
 3103 Research Rd. • Champaign, IL 61822
 217-363-1390 • M-F 8:00 to 5:30
 deansgraphics@gmail.com

Date	Invoice #
3/15/2013	1336

Bill To
CC FOREST PRESERVE PO BOX 1040 MAHOMET, IL 61853-1040

Rep	P.O. No.	Terms	Project
DES		Net 30	MOUNTED GRAPHICS

Quantity	Description	Rate	Amount
1	PLOT ON PHOTO PAPER	216.00	216.00
1	MOUNT ON 1/4' FOAM BLACK	126.00	126.00
3	CONTOUR CUTTING	10.00	30.00

Customer Signature

Total

\$372.00

61853
217-586-3360 Fax 217-586-5724
HQ@ccfpd.org

DATE: 3/26/2013
Purchase Order # EE 6795

Check # 099034



Bill To:

Hobby Lobby

Ship To:

QTY	DESCRIPTION	LOCATION ITEM USED	BUDGET CODE #	UNIT PRICE	AMOUNT
1	Exhibit supplies	HLIC	10-09-56-25-6014	74.62	74.62
1	return	"	"	(21.57)	(21.57)
1	return	"	"	(8.39)	(8.39)
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FEIN Number: 37-6005433	44.66
Tax Exempt No.: E9998-5144-04	Tax Exempt
Shipping and Handling	
\$	44.66

Authorization Signature

Notes/Remarks:

Business Office Use	
Invoice Date	3/4, 13, 18/2013
Invoice Number	27739
	29727
	30756
Vendor Number	HOBBYLOB
Voucher Number	

POSTED 4/9



2102 N. Neil St. Suite 2
Champaign IL 61820
(217) 355-2924
HOB-LOB #131

1:53PM
01-0001 002
#27739

Mar 4/13
REBECG

6 @ 2 \$8.99	
ART SUPPLY	T \$53.94
30% Discount Rt	
-30.00% 3/13	T -16.18
ART SUPPLY	T \$11.99
30% Discount Rt	
-30.00% 3/13	T -3.60
TAX EXMP	

2 @ \$15.99	
FLORAL	T \$31.98
50% Discount	
-50.00%	T -15.99

2 @ 1 \$6.99	
FLORAL	T \$13.98
50% Discount Rt	
-50.00% 3/13	T -6.99

FLORAL	T \$10.99
50% Discount Rt	
-50.00% 3/13	T -5.50
TAX EXMP	

TOTAL \$74.62
AR CARD \$74.62

AR CARD \$74.62
CARD # *****13703
ENTER PO# 0000
OPERATOR ID REBECG
APR# C 338785

THANK YOU
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0001 002
:9727

REBECC

RFND

Receipt Date	030413
Receipt Store	0131
Receipt Number	27739
Register Number	02
Reason Returned	03

Customer Name
(Please Print)

Customer Signature

ALL REFUNDS
REQUIRE MANAGER
APPROVAL

Manager Signature

2 @ \$8.99	
ART SUPPLY	T-17.98
30% Discount	
-30.00%	T\$5.39
FLORAL	T-6.99
50% Discount	
-50.00%	T\$3.50
FLORAL	T-10.99
50% Discount	
-50.00%	T\$5.50
TAX EXMP	

TOTAL	-21.57
BAR CARD	-21.57

BAR CARD	-21.57
CARD #	*****13703
ENTER PO#	0000
OPERATOR ID	REBECC
APR#	C 436605

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2102 N. Neil St. Suite 2
Champaign IL 61820
(217) 355-2924
HOB-LOB #131

9:57AM Mar 13/13
01-0001 002 REBECC
#29727

RFND

Receipt Date 030413
Receipt Store 0131
Receipt Number 27739
Register Number 02
Reason Returned 03

X _____
Cust Name
(Please Print)

X _____
Cust Signature

ALL REFUNDS
REQUIRE MANAGER
APPROVAL

X _____
Mgr Signature

2 @ \$8.99
ART SUPPLY T-17.98
30% Discount
-30.00% T\$5.39
FLORAL T-6.99
50% Discount
-50.00% T\$3.50
- 10 00

LOBBY
2102 N. Neil St. Suite 2
Champaign IL 61820
(217) 355-2924
HOB-LOB #131

10:48AM Mar 18/13
11-0001 002 AMBERD
#30756

RFND
Receipt Date 030413
Receipt Store 131
Receipt Number 27739
Register Number 002
Reason Returned 01

X _____
Cust Name
(Please Print)

X _____
Cust Signature

ALL REFUNDS
REQUIRE MANAGER
APPROVAL

X _____
Mgr Signature

ART SUPPLY T-11.99
30% Discount
-30.00% T#3.60
TAX EXMP

TOTAL -8.39
AR CARD -8.39

=====

AR CARD	-8.39
CARD #	*****13703
ENTER PO#	
OPERATOR ID	AMBERD
APR#	C 492242

=====

THANK YOU

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