



Dan Newman <dan@alaskapremierauctions.com>

Garden box receipts

Janine Becka <jbecka@pci.net>
To: Dan Newman <dan@alaskapremierauctions.com>
Cc: Denise Kipke <kipkedenise@gmail.com>

Fri, Jul 7, 2

Dan,

I saw Paul's email. Here's Chris' most recent email with receipts.

Janine

From: [Dan Newman](#)
Sent: Thursday, June 29, 2023 8:56 AM
To: chris.gemalaska.com
Cc: [Janine Becka](#); [Denise Kipke](#)
Subject: Re: Garden box receipts

Thank you, Chris.

I also have the \$5000 check from the Senior Center that I'll provide Janine with at lunch today.

Janine, can you please provide me with the updated total today for all the garden box expenses so far? I intend to purchase the remaining benches as signage as the final project expenses today or tomorrow morning at the latest so that way I can submit the district and close out the grant before the 7/1 deadline.

Thank you,

Dan Newman, BAS, AMM, CAGA
Founder & Certified Auctioneer

907.570.7050 Work

907.720.2700 Cell

[1310 W. International Airport Rd.](#)

Anchorage, AK 99518

Dan@AlaskaPremierAuctions.com



Anchorage South Rotary Club President
District 5010 | Rotary Year 2022 - 2023

Anchorage South
Rotary
"The FUN Club"
District 5010 | 2022-23



"Imagine, a world that deserves our best, where we get up each day knowing that we can make a difference."

- RI's First Woman President - Jennifer Jones

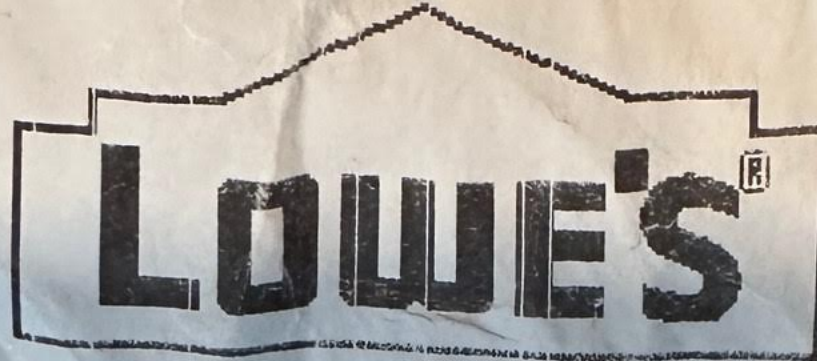
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On Thu, Jun 29, 2023 at 7:45 AM chris [gemalaska.com](mailto:chris@gemalaska.com) <chris@gemalaska.com> wrote:

Dan & Janine.

Here are pictures of my receipts for garden boxes. Total is \$2,709.23

Rotary



LOWE'S HOME CENTERS, LLC
10900 OLD SEWARD HIGHWAY
ANCHORAGE, AK 99515 (907) 349-8889

- MILITARY - PERSONAL USE SALE -

- SALE -

SALES#: S1633CR1 1241406 TRANS#: 71177611/05-15-23

2260385 4-4-8 TRD GC TIMBER (-476 164.28

14.38 DISCOUNT EACH -0.69

12 @ 13.69

476168 2-6-8 TC TREATED #2 STRUC 108.40

11.38 DISCOUNT EACH -0.54

10 @ 10.84

875074 PWRPRO ONE EXT 1-LB #8 X 10.78

11.98 DISCOUNT EACH -1.20

97361 BC40Z 4-4 PST BSE ZMAX (+ 269.20

7.48 DISCOUNT EACH -0.75

40 @ 6.73

SUBTOTAL: 552.66

TAX: 0.00

INVOICE 02363 TOTAL: 552.66

LAMEX: 552.66

TOTAL DISCOUNT: 44.88

THANK YOU FOR YOUR
VALUABLE SERVICE

Rotary

Holiday St 2748611
1530 Huffman Road
Anchorage AK 99515
(907) 345-0438

5/22/2023 10:20:36
Order Num: 85379

Grade: UNL-REG NE
PUMP Num: 04
Gallons: 30.007
PRICE/Gal: \$3.799
TOTAL FUEL: \$114.00
TOTAL SALE \$114.00

Term: XXXXXXXXXXXX7001
Appr: 901019
Seq#: 050287
Authorization

WEX
XXXXXXXXXXXXXXXXXX3099
Swiped



**How doers
get more done.™**

1715 ABBOTT ROAD- (907)644-5646
STORE HRS: MON-SAT 6AM-10PM SUN7AM-8PM

8940 00001 93672 06/27/23 12:02 PM
SALE CASHIER PELA

-----Instant Vol Savings-----
707392163701 PIPE TIE <A>
PGT2Z-R 2-3/8" 12GA PIPE GRIP TIE
50@5.18 259.00N
MAX REFUND VALUE \$233.10/50
Instant Vol Savings -25.90

SUBTOTAL 233.10
SALES TAX 0.00
TOTAL \$233.10

XXXXXXXXXXXX1259

AMEX

USD\$ 233.10

AUTH CODE 848207/4015938 TA
Chip Read
AID A000000025010801 AMERICAN EXPRESS

8940 06/27/23 12:02 PM



8940 01 93672 06/27/2023 1855

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A 1	90	09/25/2023	

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 196573 187634
PASSWORD: 23327 187633

LOWE'S HOME CENTERS, LLC
333 EAST TUDOR ROAD
ANCHORAGE, AK 99503 (907) 563-0391

- MILITARY - PERSONAL USE SALE -

PICK UP INFORMATION

TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- SALE -

SALES#: S0289NN8 4729437 TRANS#: 68884834 06-27-23

429245 2-FT X 8-FT CDR GRDN SLCT	443.36
28.98 DISCOUNT EACH	-2.90
17 @ 26.08	
30333 HOMAX NO-SAG EZ GATE BRAC	79.16
43.98 DISCOUNT EACH	-4.40
2 @ 39.58	
99547 12-02 RD STOPS RUST GLOSS	6.28
6.98 DISCOUNT EACH	-0.70
99503 12-02 RD STOPS RUST FLAT	6.28
6.98 DISCOUNT EACH	-0.70
674908 4-IN BLK GATE LATCH (-501	11.12
6.18 DISCOUNT EACH	-0.62

3715104 RB 6-IN BLK STRAP HINGE 2 @ 5.56 19.00

5.28 DISCOUNT EACH -0.53

476209 2-4-8 TREATED PREMIUM DEC 4 @ 4.75 729.04

7.38 DISCOUNT EACH -0.37

104 @ 7.01

[PICK UP LATER - LOWES # 289 on 06/27/2023]

SUBTOTAL: 1,294.24

TAX: 0.00

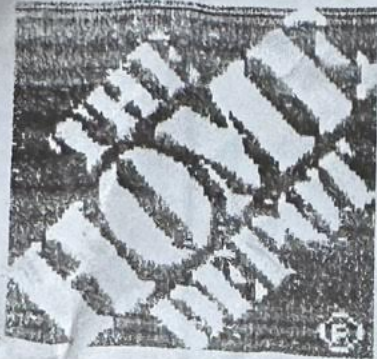
INVOICE 03598 TOTAL: 1,294.24

LAMEX: 1,294.24

TOTAL DISCOUNT: 101.34

**THANK YOU FOR YOUR
MILITARY SERVICE**

489001224600542



How doers
get more done™

SHOPPING TUDOR HOME DEPOT 563-9800
MON-SAT 6A-10PM, SUN 7AM-8PM

1301 00040 57410 06/19/23 02:52 PM
SALE CASHIER MICHAEL

885911571951 2PK1T20 <A>
DW MAXFIT 1" T20 2PC
4@3.97

15.88N

-----Instant Vol Savings-----

707392163701 PIPE TIE <A>

PGT2Z-R 2-3/8" 12GA PIPE GRIP TIE

50@5.18

259.00N

MAX REFUND VALUE \$233.10/50

Instant Vol Savings

-25.90

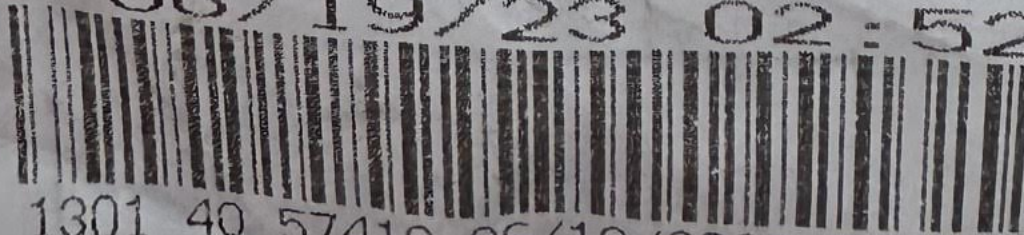
SUBTOTAL 248.98
SALES TAX 0.00
TOTAL \$248.98
XXXXXXXXXXXX1259 AMEX

USD\$ 248.98
TA

AUTH CODE 863685/2403415
Chip Read

AID A000000025010801 AMERICAN EXPRESS

1301 06/19/23 02:52 PM



1301 40 57410 06/19/2023 9605

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/17/2023

LOWE'S HOME CENTERS, LLC
333 EAST TUDOR ROAD
ANCHORAGE, AK 99503 (907) 563-0391

- MILITARY - PERSONAL USE SALE -
- SALE -

SALES#: S0289XI4 4334664 TRANS#: 14878472 06-15-23

429750	15-0Z PRO MARKNG WHITE R-	17.96
9.98	DISCOUNT EACH	-1.00
	2 @ 8.98	
429748	15-0Z PRO FLRSCNT ORANGE	17.96
9.98	DISCOUNT EACH	-1.00
	2 @ 8.98	
2660854	CM 3-PC BIT HOLDER SET	9.43
10.48	DISCOUNT EACH	-1.05
782484	JHN 12-IN MAGNETIC BIG JP	19.78
21.98	DISCOUNT EACH	-2.20
1072058	DW FT BIT HOLDER W/TX25 I	10.28
10.77	DISCOUNT EACH	-0.49
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM		
748165	DW TG #2 PH TIC TAC BOX 1	6.73
7.48	DISCOUNT EACH	-0.75
1497097	CM 25-PC SCREWDRIVING BIT	13.93
15.48	DISCOUNT EACH	-1.55
2757096	3LB JAR FH ONE 8X1.25 EX	33.28
		3.70

36.98	DISCOUNT EACH	71.98
580333	PP #10 X 3-IN EXTERIOR SC	-8.00
79.98	DISCOUNT EACH	14.83
3489073	JHSN 7IN LASER ETCHED RAF	-1.65
16.48	DISCOUNT EACH	32.36
839679	NTN BF 4-1/2-IN X 0.045 A	-1.80
17.98	DISCOUNT EACH	
	2 @ 16.18	
795303	UTL 5-OUTLET POWER HUB	15.73
17.48	DISCOUNT EACH	-1.75

SUBTOTAL:	264.25
TAX:	0.00
INVOICE 52496 TOTAL:	264.25
LAMEX:	264.25

TOTAL DISCOUNT: 28.74

**THANK YOU FOR YOUR
MILITARY SERVICE**

MYLOWE'S CARD NUMBER: 481000577531419