

**CHECK REQUEST**



FILE NUMBER CR: EMD- 2127

- REGIONS HOSPITAL (07)
- RAMSEY CLINIC (03)
- RAMSEY INTEGRATED HEALTH SERVICES (OR)
- RAMSEY FOUNDATION (08)

DATE: 10/01/97

RAY TO: Hillcrest Country Club VENDOR# \_\_\_\_\_

Attn: Beverly Johnson-Dumdei

ADDRESS: 2200 E. Larpenteur Ave., P.O. Box 9399  
St. Paul, MN 55109  
 CITY STATE ZIP

**OGT 06 1997**

DATE OF SERVICE	DETAILED DESCRIPTION OF SERVICE / PRODUCT	DEPT NUM	ACCT CODE	PROVIDER NUMBER	PAYMENT
	Payment of room deposit for Emergency Department Christmas party to be held on December 18, 1997.	6125	6082		\$ 500.00

TOTAL: \$ 500.00

APPROVED BY: *Edie Ales*  
EDIE ALES

DATE: 10/01/97

APPROVED BY: *Zina Nesler*  
ZINA NESLER

EXT.: 3237

CHECK REQUEST

Regions Hospital

FILE NUMBER CR: EMD- 0402

221-3165

- REGIONS HOSPITAL (07)
- RAMSEY CLINIC (03)
- RAMSEY INTEGRATED HOME SERVICES (OR)
- RAMSEY FOUNDATION (08)

DATE: 12/19/97

PAY TO: Wayne Hass, M.D.

VENDOR#

ADDRESS: Emergency Medicine Dept.

c/o Kay Beckwith

CITY

STATE

ZIP

DEC 22 1997

DATE OF SERVICE	DETAILED DESCRIPTION OF SERVICE / PRODUCT	DEPT NUM	ACCT CODE	PROVIDER NUMBER	PAYMENT
	Reimbursement for payment of \$5,708.90 for 1997 Christmas party at Hillcrest Country Club  Wayne Hass, M.D. Interim Chief, Emergency Medicine SS# 476-46-8108	6125	6082		\$5,708.90

OK  
JMS  
12/22/97

TOTAL:

5,708.90  
~~5,000~~

APPROVED BY:

*Wayne Hass*

DATE: 12/19/97

PROVED BY:

*Mary Ann*

EXT: 6291

B009417

Request Copy

Statement Copy

EMD Copy



Regents Hospital Event  
December 18, 1997

Invoice Date: December 15, 1997

Food Service:

190 Dinners at \$21.95.....	\$4,170.50
190 Desserts at \$1.95.....	\$370.50
Total Food Service.....	\$4,541.00

Miscellaneous Charges:

1 Carving Chef at \$25.00 (1 hour).....	\$25.00
25 Mirrors at \$1.50 each.....	\$33.00
50 Votives at \$ .75 each.....	\$33.00
25 Hillcrest Centerpieces each.....	\$110.00
2 DJ Tables at \$5.00 each.....	\$10.00
17% Service Charge.....	\$771.97
7% State and City Tax.....	\$384.93

Membership/Deposit.....\$300.00

Total Charges.....\$6,208.90

Less Deposit.....(\$500.00)

Amount Due Hillcrest Country Club.....\$5,708.90

#9143  
check

pd in  
Full

**B009418**