



	Presented
Comment:	8/24/09
Verified by:	<i>[Signature]</i>

WASILLA CITY COUNCIL INFORMATION MEMORANDUM

IM No. 09-14

TITLE: MONTHLY FUNDING PROGRESS REPORT FOR JULY 2009, SUBMITTED BY THE WASILLA AREA SENIORS, INC.

Agenda of: August 24, 2009

Date: August 11, 2009

Originator: Amanda E. Charles, Deputy City Clerk

Route to:	Department	Signature/Date
X	Director of Finance	<i>[Signature]</i> 8/12/09
X	Deputy Administrator	<i>[Signature]</i>
X	City Clerk	<i>[Signature]</i>

REVIEWED BY MAYOR VERNE E. RUPRIGHT:

[Signature]

FISCAL IMPACT: yes *or* no

Funds Available yes no

Account name/number:

Attachments: Funding Progress Report (18 pp)

SUMMARY STATEMENT:

During the FY10 budget meetings the City Council approved funding for the Wasilla Area Seniors, Inc., with the condition that they provide monthly reporting.

The attached report is being submitted to the Council for their review.



City of Wasilla

Funding Progress Report

The information provided will be used by the City to monitor cash flow to ensure proper use of taxpayer funds. No further monies or benefits may be paid out unless this report is completed and filed as required.

1. NAME AND ADDRESS Wasilla Area Seniors, Inc. 1301 Century Circle Wasilla, AK 99654	2. CONTRACT NUMBER City Council Grant #411	3. REPORT NO. One
4. REPORTING PERIOD (Dates) July 1, 2009 through June 30 2010		

5. SHORT TITLE OF PROJECT: Nutrition Program Services	6. YTD FUNDING AMOUNT 0	7. TYPE OF REPORT <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Final Report
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8. NAME (EXECUTIVE DIRECTOR) Sondra Kaplan	9. DIRECTOR SIGNATURE <i>Sondra L. Kaplan</i>	10. DATE OF REPORT July 31, 2009 for Due date of Aug 11, 09
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11. COMMENCE NARRATIVE REPORT HERE (Continue on plain paper.)
 July expenditures related to the Nutrition Program and funded by the City of Wasilla grant are itemized below. FSA, FBA, Arctic Sun, and Sysco invoices are for food and meal packaging products. West Coast Paper supplies paper products and cleaning supplies. Crowley fuel is the vendor for fuel for the vehicles that delivery the meals to seniors that are homebound (Meals on Wheels) and for the vehicle that picks up food/supplies at the Food Bank or from local grocery stores that donate food to WASI. One of the HDM vehicles recieved maintanance and repairs this month from Mr. Lube. Invoices are attached to this report. WASI is requesting a grant disbursement of \$3000.00 for July expenditures.

12. COMMENCE EXPENDITURE REPORT HERE (Continue on plain paper.)

Vendor Name	Purpose	Date Paid	Check Amount
Food Services of America	Nutrion Program Services	7/9 through 7/24/09	967.4
Food Bank of Alaska	Nutrion Program Services	7/7/ through 7/24/09	167.76
Arctic Sun Distributors, Inc.	Nutrion Program Services	7/7 through 7/21/09	449.3
Crowley Fuel (for home delivery)	Nutrion Program Services	7/ through 7/15/09	272.05
Sysco	Nutrion Program Services	7/3/2009	292.21
West Coast Paper	Nutrion Program Services	7/13 through 7/24/09	543.49
Mr. Lube (repair to meal vehicle)	Nutrion Program Services	7/21/2009	1082
Total			\$3,774.21

13. CERTIFICATION BY REPRESENTATIVE (Official Signature)	14. DATE
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ANCH. FSA
FOOD SERVICES OF AMERICA
 NORMAL ORDER

TIN 41-0826179

PLEASE REMIT TO:

P O BOX 196073
 ANCHORAGE, AK 99519
 FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE
 907-344-9400

INVOICE

INVOICE DATE 7/09/2009 INVOICE NUMBER 1420771 PAGE 1 of 1

TZGER
 COUNT NO.
 7478951

SHIP TO:
 *** WASILLA AREA SENIORS-CTC
 1301 CENTURY CIRCLE
 WASILLA AK 99654

SOLD TO:
 WASILLA AREA SENIORS-CTC
 1301 CENTURY CIRCLE
 WASILLA AK 99654

MEMO-
 CUSTOMER PHONE NO.
 CUSTOMER P.O. NO.

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
26849	B66 KINNARD CTC		7/25/09	SEMI-MONTHLY	DM	

M NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT
454838	2	2	CS		1/5GL	COLMBI	please am del MILK 2% RF DISP UP 10188 *	29.46	58.92
282944	1	1	CS		1/8#		LEMONS MINI PK *	15.98	15.98
139130	2	2	CS		475#	SNOBOY	LETTUCE SALAD MIX SEPR7CD31262 *	24.89	49.78
529338	1	1	CS		1/10#	SNOBOY	MUSHROOM MED 00080 *	22.89	22.89
6580	1	1	CS		6/#10	FSA/SIS	SAUCE TOMATO FCY VINE RIP13443	27.88	27.88
709729	1	1	EA		1/32Z	RUBY	JUICE LEMON 100% CONC 21015	4.12	4.12
63924	1	1	CS		1/500	ESSENT	BAG FOOD QT 7X8 2MIL SEAL69453	32.72	32.72
	9	9		219.90			*** INVDICE SUB-TOTAL ***		212.29

EM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED
2944	1CS	SOL	LEMONS	SOL	-15.98		-15.98
			ADJUSTMENT TOTALS				

6-03

\$1196.31

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

STOP 4 ROUTE- 4175

NO. OF PIECES 9

1.50 % PER MONTH OR 8.0 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

PER ANNUM SERVICE CHARGE WILL BE CHARGED RETURNED CHECKS SUBJECT TO HANDLING FEE.

FREIGHT 00
 TAX 00

DRY 3 FROZEN 0 CHILLED 6

PAY THIS AMOUNT 212.29



FOOD SERVICES OF AMERICA

NORMAL ORDER

P O BOX 196073
ANCHORAGE, AK 99519

INVOICE
INVOICE DATE: 7/14/2009
INVOICE NUMBER: 1431922

SHIP TO:

*** WASILLA AREA SENIORS
1301 CENTURY CIR

SOLD TO:

WASILLA AREA SENIORS
1301 CENTURY CIRCLE

MEMO-CUSTOMER PHONE
907-376-3104
CUSTOMER P.O. NO.

FOR ASSISTANCE CALL: 907-344-9400

COUNT NO.
559849

WASILLA AK 99654-

WASILLA AK 99654

DER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
33787	B67 DUDLEY BOEHM		7/25/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT
139130	2	2	CS		4/5#	SNOBOY	LETTUCE SALAD MIX SEPR/CO31262 *	24.87	49.78
44954	1	1	CS		4/2.5#	FARMLA	PORK SHLDR CKD PULLED 226007 **	44.87	44.87
						C	COOLER	3	74.67
721824	1	1	CS		48/4Z	FSA/ST	BEEF PHILLY STK BRKAWY 55167 **	53.55	53.55
						F	FREEZER	1	53.55
	4	4		69.75			*** INVOICE SUB-TOTAL ***		148.22
ADJUSTMENTS									
EM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED		
			ADJUSTMENT TOTALS						

8-20

received

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

FREIGHT ▶ .00
TAX ▶ .00

IVER STOP NO. OF PIECES
21 2 ROUTE- 2180 4

1.50 % PER MONTH ORB. 0 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. RETURNED CHECKS SUBJECT TO HANDLING FEE.

PAY THIS AMOUNT ▶ 148.22



FOOD SERVICES OF AMERICA

TIN 41-0826179

PLEASE REMIT TO:

INVOICE

P O BOX 196073

INVOICE DATE

INVOICE NUMBER

ANCHORAGE, AK 99519

7/14/2009

1431924 1

SHIP TO:

SOLD TO:

*** WASILLA AREA SENIORS-CTC
1301 CENTURY CIRCLE

WASILLA AREA SENIORS-CTC
1301 CENTURY CIRCLE

MEMO-
CUSTOMER PHONE NO.

FOR ASSISTANCE CALL:
907-344-9400

ACCOUNT NO.

WASILLA

AK 99654-

WASILLA

AK 99654

CUSTOMER P.O. NO.

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
33792	B66 KINNARD CTC		7/25/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT
127459*	1	1	CS		6/ .59L	COLMBI	WHIP CREAM HVY 40% UP 06093 *	50.50	50.50
530719	1	1	CS		1/50#	SNOBOY	ONIONS YLW MED SACK *	38.98	38.98
506826	4	4	CS		12/8Z	DARIGOM	MILK 2% RF UP 340049 *	7.60	30.40
	6	6		111.70			*** INVOICE SUB-TOTAL ***		119.88

ITEM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED
			ADJUSTMENT TOTALS				

received

RECEIVED
RIVER STOP NO. OF PIECES 1.50 % PER MONTH ORB. 0 PER ANNUM SERVICE CHARGE WILL BE CHARGED RETURNED CHECKS SUBJECT TO HANDLING FEE.
321 3 ROUTE- 2180 6 ON ALL PAST DUE ACCOUNTS.

PAY THIS AMOUNT ▶ 119.88
CUSTOMER'S COPY

DRY 0 FROZEN 0 CHILLED 6
HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300



FOOD SERVICES OF AMERICA

NORMAL ORDER

SHIP TO:

*** WASILLA AREA SENIORS
1301 CENTURY CIR

WASILLA

AK 99654-

PLEASE REMIT TO:

P O BOX 196073
ANCHORAGE, AK 99519

FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE
907-344-9400

SOLD TO:

WASILLA AREA SENIORS
1301 CENTURY CIRCLE

WASILLA

AK 99654

INVOICE

INVOICE DATE: 7/24/2009
INVOICE NUMBER: 1460109

MEMO-
CUSTOMER PHONE NO:
907-376-3104
CUSTOMER P.O. NO.

COUNT NO.

559849

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
50321	B&7 DUDLEY BOEHM		8/10/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT
869567	2	2	CS		6/2#	MADRON	BEEF RST CKD SEL SLCD 41134 *	75.35	150.70
259942	6	6	CS		1/8#	SNOBOY	FRUIT COMBO MIX 41931 *	22.52	135.12
889474	1	1	CS		4/5#	DITOS	CABBAGE SHRED W/SEP COLOR * C COOLER 9	49.55	49.55
									335.37
83911	1	1	CS		10/200	ESSENT	BAG SAND 6.5X6.25 FLIP-LO69452	59.89	59.89
45276	1	1	CS		6/5#	KRUSTE	BREAD MIX CORNBREAD S0734-0540	39.89	39.89
44814	1	1	CS		6/#10	FSA/SI	BEANS PINTO FCY 4149313460	38.89	38.89
302937	1	1	CS		1/500	ESSENT	CONT FOAM FOOD 8Z SQUAT 69407 D DRY 4	28.95	28.95
									167.62
	13	13		187.64			*** INVOICE SUB-TOTAL ***		502.99

ITEM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED
			ADJUSTMENT TOTALS				

SEMED
X *[Signature]*

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

RIVER STOP NO. OF PIECES
300 2 13

ROUTE- 5180

1.50 % PER MONTH OR 18.0 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. RETURNED CHECKS SUBJECT TO HANDLING FEE.

FREIGHT ▶ .00
TAX ▶ .00

DRY 4 FROZEN 0 CHILLED 9
HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

PAY THIS AMOUNT ▶ 502.99



2121 Spar Avenue
 Anchorage, AK 99501
 907.272.3663

INVOICE

Page: 1

BILL TO:

Wasilla Area Seniors, Inc.
 1301 Century Circle
 Wasilla, AK 99654

SHIP TO:

Wasilla Area Seniors, Inc.
 1301 Century Circle
 Wasilla, AK 99652-8387

Program No. 9105A
 Confirm To James Fielder
 Due Date 08/31/09
 Reference lee

Invoice Number AO-42328
 Shipment Date 07/24/09
 Shipment Method

Item No.	Description	Shipped	Unit	Case Weight	Total Weight	Fee per Lb	Total Fee
1000	Frozen Food - Assorted (391 lbs)	391	Lbs	1.00	391.00	0.18	70.38
1000	Canned & Dry Goods	36	Lbs	1.00	36.00	0.18	6.48
1001	Produce	183	Lbs	1.00	183.00		
1002	Dairy - (Yogurt,Cheese,Creamr) (58 bls)		Lbs	1.00	0.00		
1499	Milk (27 lbs)		Lbs	1.00	0.00		

Total 610.00 / Units Total 610.00 / LBS

Net Order: 76.86
 Grant Allocations: 0.00

Signature: _____ Date: _____

Order Total: 76.86

NOTE: By signing the above, I certify that this food will not be sold, bartered or traded.



2121 Spar Avenue
Anchorage, AK 99501
907.272.3663

INVOICE

Page: 1

BILL TO:

Wasilla Area Seniors, Inc.
1301 Century Circle
Wasilla, AK 99654

SHIP TO:

Wasilla Area Seniors, Inc.
1301 Century Circle
Wasilla, AK 99652-8387

Program No. 9105A
Confirm To James Fielder
Due Date 08/31/09
Reference lee

Invoice Number AO-42080
Shipment Date 07/10/09
Shipment Method

Item No.	Description	Shipped	Unit	Case Weight	Total Weight	Fee per Lb	Total Fee
1499	Milk (65 lbs)		Lbs	1.00	0.00		
1001	Produce - Fresh Fruit	55	Lbs	1.00	55.00		
1020	Frozen Food - Assorted	67	Lbs	1.00	67.00	0.18	12.06
2025	Meat - Assorted Retail - Frozen	23	Lbs	1.00	23.00	0.18	4.14
1016	Bread/Pastries Assorted	13	Lbs	1.00	13.00		
4251	Drinks - Chai Tea concentrate, sugar-free	2	CASE	28.00	56.00	0.18	10.08
1002	Dairy - (Yogurt,Cheese,Creamr)	52	Lbs	1.00	52.00		
1000	Canned & Dry Goods	68	Lbs	1.00	68.00	0.18	12.24

Total 280.00 / Units Total 334.00 / LBS

Net Order: 38.52
Grant Allocations: 0.00

Signature: 

Date: 7/10/09

Order Total: 38.52

NOTE: By signing the above, I certify that this food will not be sold, bartered or traded.

Food Bank of Alaska, Inc.
2121 Spar Avenue
Anchorage, AK 99501

(407) 573-5170

AGENCY INVOICE

Agency Invoice Number: AO-42027-1

Agency Invoice Date: 07/07/09

Page: 1

Bill To: Wasilla Area Seniors, Inc.
Sondra Kaplan
1301 Century Circle
Wasilla, AK 99654

Ship To: Wasilla Area Seniors, Inc.
Sheila Walker
1301 Century Circle
Wasilla, AK 99652-8387

Ship Via
Ship Date 07/07/09
Terms Last day of next month

Agency ID 9105
P.O. Number jh/chg
P.O. Date 07/07/09

Item No.	Description	Unit	Quantity	Unit Fee	VAP Fee	Total Fee
000	Canned & Dry Goods	Lbs	120	0.18		21.60
076	Non-Food Salvage	Lbs	18	0.18		3.24
025	Meat - Assorted Retail - Frozen	Lbs	153	0.18		27.54

FAXED
7/14/09
@ 12:37pm (KS)

Total of Items: 52.38
Grant Allocations: 0.00
Order Total: 52.38

ac Sun Distributors, Inc.

Invoice

4721 East Bogard Road
Wasilla, Alaska 99654
907-376-8607 Fax 907-373-7283

Date: 7/7/2009
Invoice #: 118319

David

Bill To

Wasilla Area Seniors, Inc.
1301 Century Circle
Wasilla, Alaska 99654

Customer Total, Balance \$589.06

David

PAID: \$ _____ CASH _____ CHECK# _____

Charge: Signature: *Del by R Lande* P.O. Number: *96* Terms: Net 30
Rec'd by Clay 7-7-09 Account#: I-WAS

Quantity	Description	Price Each	Amount
2	Lettuce With Color 4/5lb (CS)	28.63	57.26
2	Gloves, Disp Latex Large PF 2/100ct (pkg)	13.95	27.90
2	Tray, To Go 3 Comp Small 200ct (CS)	38.06	76.12
1	Tropical Fruit 6/10 (CS)	43.41	43.41

Total \$204.69

ic Sun Distributors, Inc.


4721 East Bogard Road
Wasilla, Alaska 99654
907-376-8607 Fax 907-373-7283

7/21/2009 118830

Wasilla Area Seniors, Inc.
1301 Century Circle
Wasilla, Alaska 99654

Customer Total Balance \$449.30

PAID: \$ _____ CASH _____ CHECK# _____

Charge: _____ Signature: 

Net 30 I-WAS

10	Celery (EA)	1.43	14.30
1	Lettuce With Color 4/Sib (CS)	28.63	28.63
1	Dressing, Blue Cheese Girards 1 Gal (EA)	24.48	24.48
1	Tray, To Go 3 Comp Small 200ct (CS)	38.06	38.06

\$105.47

Invoice

Arctic Sun Distributors, Inc.
 4721 East Bogard Road
 Wasilla, Alaska 99654
 907-376-8607 Fax 907-373-7283

Date

Invoice #

7/17/2009

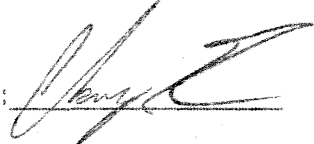
118674

Bill To

Wasilla Area Seniors, Inc.
 1301 Century Circle
 Wasilla, Alaska 99654

Customer Total Balance \$343.83

PAID: \$ _____ CASH _____ CHECK# _____

Charge: _____ Signature: 

P.O. Number

Terms

Account#

Net 30

I-WAS

Quantity	Description	Price Each	Amount
2	Milk, 2% Quart Danigold 12ct (CS)	21.44	42.88
1	Eggs, Loose Sdz (B30)	10.68	10.68
1	Tomatoes #2 (CS)	28.32	28.32
2	Lettuce With Color 4/Sib (CS)	28.63	57.26

Total

\$139.14

WASILLA AREA SENIORS, INC.
01 CENTURY CIR



SYSCO

SYSCO FOOD SERVICES OF SEATTLE
P. O. BOX 97054
22820 54TH AVENUE SOUTH
KENT, WASHINGTON 98064-9754
206-622-9251 OR 800-829-9061

WASILLA AK 99654
907-376-3104

WASILLA AREA SENIORS, INC.
1301 CENTURY CIR
WASILLA AK 99654

DELV. DATE 6/26/09	CUSTOMER	INVOICE	PG.
TRUCK/STOP 7006	325381	906262116	5 1
ROUTE 5986	PURCHASE ORDER		
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE.			
7 DAYS DUE FRIDAY WK1			
MANIFEST# 711598 NORMAL DELIVE			
MA: 673 DORA HUGHES 6723			
DRIVER: BROOKE			

QTY.	PKT	COY	PACK	SIZE	DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED AMOUNT	TAX	INVOICE ADJUSTMENT	
											CODE - QTY.	
*****DAIRY*****												
2	CS		121	QT	DARIOLD MILK 2% LD FAT QUARTS-UP AKA	6511580	17.46		34.92			
1	CS		15	GAL	WHLFARM MILK 2% RDUC FAT AKA	2323608	20.68		23.68			
									GROUP TOTAL****		58.60	
*****CAN & DRY*****												
1	CS		1246	OZ	GAHAR B JUICE ORANGE ASEPTIC	AK 6050124	3614198	32.86	32.86			
CUTS ONLY												
			12	OZ	MC CORM SEASONING GUMBO FILE	932800	7518954	15.35				
									REMOTE-STOCK			
									GROUP TOTAL****		32.86	
*****PRODUCE*****												
1	CS	10#	MEDIUM		SYS IMP MUSHROOM FRESH AKA	1182211	6387708	19.52	19.52			
1	CS	50#	JUMBO		PACKER ONION YELLOW FRSH AKA	5118609	29.54		29.54			
4	CS		18	LB	SYS IMP SALAD FRUIT COMBO AKA	2527786	2520724	18.27	73.08			
15			ONLY 4	LB	SYS NAT SHALLOT PEELED FRSH	AK 1821529	2321321	13.61	13.61			
									GROUP TOTAL****		135.75	
MISC CHARGES										CHGS FOR MINIMUM ORDER		65.00
ORDER SUMMARY : 72317												

received

OPEN: 5:00 AM CLOSE: 6:00 PM

CASE	SPLIT	TOT. PCS	CUBE	GROSS WT.
10	1	11	5.8	246
10	1	11	5.8	246

NO. PCS. DELVD. // SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS. CUST. SIGN. X *[Signature]* NO. PCS. REC. //

REMIT TO
P. O. BOX 84707
SEATTLE, WASHINGTON
98124-6207

SUB TOTAL	292.21
TAX TOTAL	
INVOICE TOTAL	292.21

IMPORTANT PACA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR PAYABLE ON OR BEFORE

INVOICE

WestCoastPaper



P.O. Box 84145
 Seattle, Washington 98124-5445
 (907) 276-6191
 Fax: (907) 258-4246

INVOICE/CREDIT 6156806	PACKING LIST/RETURN 6D524/00 AN	
DATE ENTERED 7/09/09	DATE SHIPPED/PICKED UP 7/13/09	
TERMS: NET 15th		
CONTACT PERSON SHIP-TO: Clay		
CUSTOMER PO#	ROUTE AN	SALES PERSON 80033
ORDER TYPE RUSH IWG	PAGE 1	INSIDE SALES CJAMIE

S
O
L
D
T
O

8017911500
 WASILLA AREA SENIORS, INC.
 1301 CENTURY CIRCLE
 WASILLA AK 99654-0000

S
H
I
P
T
O

8017911500 907-376-3104
 WASILLA AREA SENIORS, INC.
 1301 CENTURY CIRCLE
 WASILLA AK 99654-0000

DESCRIPTION	SHIPPED	B/O	U/M	TX	ITEM NUMBER			
057466 FAILSAFE DETERGENT 4/8LB/CS HAZARDOUS MATERIAL CORROSIVE SOLID,BASIC,INORGANIC, 8 UN 3262 PG II NAERG 154 34.47 LB 24-HR. EMERGENCY RESPONSE: 800-851-7145 EXTN: 075 NO DELIVERIES AFTER 4 PM!!!!	1	0	CS	N	US057466	102.15000	CS	102.15
SHIPPED WEIGHT: 34.5 *****								
INVOICE								
SALES AMOUNT	MERCHANDISE	OTHER	FREIGHT	SALES TAX	DISCOUNT	IF PAID BY	TOTAL INVOICE	
102.15	102.15	.00	.00	.00			102.15	

SERVICE CHARGE RENDERED ON PAST DUE ACCOUNTS - DISCOUNT ON MERCHANDISE ONLY

AN EQUAL OPPORTUNITY EMPLOYER

WE THANK YOU FOR YOUR ORDER

CUSTOMER ORIGINAL

INVOICE

WestCoastPaper



P.O. Box 84145
 Seattle, Washington 98124-5445
 (907) 276-6191
 Fax: (907) 258-4246

INVOICE/CREDIT 6173129	PACKING LIST/RETURN 61795/00 AN	
DATE ENTERED 7/23/09	DATE SHIPPED/PICKED UP 7/24/09	
TERMS: NET 15th		
CONTACT PERSON SHIP-TO: Clay		
CUSTOMER PO#	ROUTE AN	SALES PERSON 80033
ORDER TYPE IWG	PAGE 1	INSIDE SALES CJAMIE

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8017911500
 WASILLA AREA SENIORS, INC.
 1301 CENTURY CIRCLE
 WASILLA AK 99654-0000

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8017911500 907-376-3104
 WASILLA AREA SENIORS, INC.
 1301 CENTURY CIRCLE
 WASILLA AK 99654-0000

DESCRIPTION	SHIPPED	B/O	U/M	TX	ITEM NUMBER			
8.5 X 11 20# WHITE XEROX 4200 DP GL #3R2047	400	0	RM	N	X3R2047	3.99000	RM	1596.00
ONE PRODUCT ARSENAL JR AIR GAP DISPENSER SYSTEM 1/EA 99602AG	1	0	EA	N	HIL99602AG	61.00000	EA	61.00
A937114 #20 4PLY COTTON CUT END WET MOP 1.25"HB 12/CS	2	0	EA	N	COA937114	3.35000	EA	6.70
CARPET SPOTTER (LIQUID) 4GL/CS 910G	1	0	GAL	N	HIL910G	15.05000	GAL	15.05
SANITIZER, DISHES & COUNTERS ARSENAL JR 6/.5GL/CS 82522	1	0	EA	N	HIL82522	18.20000	EA	18.20
SUPROX FOR ARSENAL JR 6/.5GL/CS 83322 NO DELIVERIES AFTER 4 PM!!!!	1	0	EA	N	HIL83322	21.19000	EA	21.19
SHIPPED WEIGHT: 2,031.0 *****								
SALES AMOUNT	MERCHANDISE	OTHER	FREIGHT	SALES TAX	DISCOUNT	IF PAID BY	TOTAL INVOICE	
1718.14	1718.14	.00	.00	.00			1718.14	

*20% Kitten
319.20*

SERVICE CHARGE RENDERED ON PAST DUE ACCOUNTS - DISCOUNT ON MERCHANDISE ONLY
 AN EQUAL OPPORTUNITY EMPLOYER
 WE THANK YOU FOR YOUR ORDER

CUSTOMER ORIGINAL

Budget Expenditure Request

Note: Expenditures without Management authorization will not be paid.

Today's Date		Department	Maintenance
7-15-09		Requested By	Brian
Description of Expense: Attach invoices to back of this form with paper clip DO NOT STAPLE	Crowley - Gas For H/D truck Diana's route		
Total Dollar Amt.	48.01	Amount Attributed to Each Building	
Budget Name	<input checked="" type="checkbox"/> WASI <input type="checkbox"/> Knik Manor <input type="checkbox"/> Susitna Place <input type="checkbox"/> Raven Tree <input type="checkbox"/> Eagle's Nest <input type="checkbox"/> Alder View <input type="checkbox"/>	\$ 48.01 \$ _____. ____ \$ _____. ____ \$ _____. ____ \$ _____. ____ \$ _____. ____	
Approved By: Program Supervisor Signature & Date			
Approved By: Executive Director Signature & Date			
Comments			
Amount Approved			
Check here when FAXED to Jennifer	<input type="checkbox"/>		

WELCOME
 TO CROWLEY
 SALES RECEIPT
 57 442 565008
 SHELL
 6090 PARKS HWY
 WASILLA
 AK 99654

DATE 07/15/09 12:19PM
 REF# 11100150595
 CROWLEY
 ACCOUNT NUMBER
 -013529

PUMP	PRODUCT	\$/G
02	REGR	\$2.969
GALLONS	FUEL TOTAL	
16.169	\$ 48.01	

ONETOUCH POWERED

THANK YOU
COME BACK SOON

Budget Expenditure Request

Note: Expenditures without Management authorization will not be paid.

Today's Date	7-09-09	Department	T3 Maintenance
		Requested By	Brian
Description of Expense: Attach invoices to back of this form with paper clip DO NOT STAPLE	Gas for Blue seniors van For Food Bank Trips		
Total Dollar Amt.	\$172.00	Amount Attributed to Each Building	
Budget Name	WASI	\$ 72.00	<p style="text-align: center;">WELCOME TO CROWLEY PALMER SALES RECEIPT 57 442 564902 SHELL 485 E OUTER SPRINGER PALMER AK 99645</p> <p>DATE 07/09/09 9:31AM REF# 11100307062 CROWLEY ACCOUNT NUMBER -012299</p> <p>PUMP PRODUCT \$/G 04 REG \$2.969</p> <p>GALLONS FUEL TOTAL 24.251 \$ 72.00</p> <p>ONETOUCH POWERED</p> <p style="text-align: center;">THANK YOU COME BACK SOON</p>
	<input type="checkbox"/> Knik Manor	\$ _____	
	<input type="checkbox"/> Susitna Place	\$ _____	
	<input type="checkbox"/> Raven Tree	\$ _____	
	<input type="checkbox"/> Eagle's Nest	\$ _____	
	<input type="checkbox"/> Alder View	\$ _____	
	<input type="checkbox"/>	\$ _____	
Approved By: Program Supervisor Signature & Date	A. Wald 7-10-09		
Approved By: Executive Director Signature & Date			
Comments			
Amount Approved			
Check here when FAXED to Jennifer	<input type="checkbox"/>		

Budget Expenditure Request

Note: Expenditures without Management authorization will not be paid.

Date <i>7/10/09</i>		Department	Nutrition Program
		Requested By	<i>Chef Clay</i>
Description of Expense	See attached invoices; <i>H.D.M Transport Fuel</i>		
Total Dollar Amt.	<i>\$204.86</i>		
Budget Name		Approved By & Date	<i>7-10-09</i>
Program Supervisor Signature			

Canyon Dianne H.

03 Pewter HDM

03 Pewter HDM

Canyon Dianne

WELCOME TO CROWLEY SALES RECEIPT
57 442 565008
SHELL
2450 PALMER WASILLA
WASILLA AK 99654
DATE 07/06/09 12:01PM
REF# 1110085932
CROWLEY
ACCOUNT NUMBER
013529

PUMP PRODUCT \$/G
02 REGR \$2.969

GALLONS FUEL TOTAL
16.732 \$ 49.68

ONETOUCH POWERED

THANK YOU
COME BACK SOON

WELCOME TO CROWLEY SALES RECEIPT
57 442 564803
SHELL
2450 PALMER WASILLA
WASILLA AK 99654
DATE 07/06/09 11:23AM
REF# 11101236195
CROWLEY
ACCOUNT NUMBER
-012298
59.13

PUMP PRODUCT \$/G
05 UNLD \$2.969

GALLONS FUEL TOTAL
19.917 \$ 59.13

ONETOUCH POWERED

THANK YOU
COME BACK SOON

WELCOME TO CROWLEY SALES RECEIPT
57 442 564803
SHELL
2450 PALMER WASILLA
WASILLA AK 99654
DATE 06/29/09 10:44AM
REF# 11101191424
CROWLEY
ACCOUNT NUMBER
-012298

PUMP PRODUCT \$/G
05 UNLD \$2.919

GALLONS FUEL TOTAL
18.095 \$ 52.82

ONETOUCH POWERED

THANK YOU
COME BACK SOON

WELCOME TO CROWLEY SALES RECEIPT
57 442 565008
SHELL
6090 PARKS HWY
WASILLA AK 99654
DATE 07/09/09
REF# 11100117
CROWLEY
ACCOUNT NUMBER
-013529

#43.23

PUMP PRODUCT
03 REGR

GALLONS FUEL
14.561

ONETOUCH POW

THANK YOU
COME BACK



INVOICE
1128098

Wasilla Area Seniors
1301 Century Circle
Wasilla, AK 99654

LICENSE	YEAR	MAKE	MODEL	VIN	MILEAGE	DATE	TIME
YYR380	2000	CHEVROLET	ASTRO	1GNEL19W9YB204197	114454	7/21/2009	06:28pm

RECOMMENDED SERVICES			SERVICES COMPLETED			
SERVICE SCHEDULE	DATE DUE	MILEAGE DUE				
23 P. FLEET 4WD	10/22/2009	117454.00	631-2025- MATTHEW			
			23 P. FLEET 4WD	1	42.25	42.25
			4.50 - 5W30PZ Bulk Pennzoil	0	0.00	
			1.00 - PZ29 Oil Filter	0	0.00	
			Prepaid Coupon Silver Wash	1	11.71	11.71
			FLEET Discount	1	-2.00	-2.00
			Mechanic Labor	1.50	75.00	112.50
			R&R OIL COOLER LINES			
			Mechanic Labor	1.20	75.00	90.00
			R&R ALT. BELT			
			Mechanic Labor	1	75.00	75.00
			R&R LEFT & RIGHT IDLER ARMS			
			Alignment	1	69.95	69.95
			25-060956 SERP BELT	1	37.84	37.84
			15764375 COOLER LINES	1	146.42	146.42
			8231-5A ALTERNATOR	1	167.83	167.83
			268-3690 IDLER ARMS	2	163.21	326.42
			Shop Supplies			2.78
			SUBTOTAL			1080.70
			SALES TAX			1.30

CHECK LIST	
CHECKLIST ITEM	STATUS
Oil Level Before Service	1/2 QT Low
Air Filter	Checked
Breather Element	N/A
Belts	Checked
Lights	Checked
Wiper Blades	Checked
Transmission Fluid	Checked
Final Drive	N/A
Front Diff Oil	Checked
Rear Diff Oil	Filled
Transfer Case Fluid	Checked
Antifreeze Overflow	Checked
Clutch Fluid	N/A
Brake Fluid	Checked
Power Steering Fluid	Checked
Windshield Washer Fluid	Filled
Chassis Lube	Greased (14)
Front Tire PSI	Checked (40)
Rear Tire PSI	Checked (40)
Battery Connection	Checked
Vacuum Interior Front	Completed
W Wash, Sticker. Reset Oil Light	Completed

SERVICE REMARKS:

NOTE: RF, LF, LR SHOCKS LEAKING, REAR PINOIN SEAL IS SEEPING, cw#28492

TOTAL DUE		1082.00
TERMS	DATE DUE	
NET 30	8/23/2009	

Our personnel perform a number of safety checks. No warranty is either expressed or implied that all safety repairs or defective parts will be identified by our visual inspection. When repairs are recommended please request an appointment at your earliest convenience.

X _____
CUSTOMER SIGNATURE