



	<i>Presented</i>
Date Action Taken:	<i>11/23/09</i>
Other:	
Verified by:	<i>K. Smith</i>

WASILLA CITY COUNCIL INFORMATIONAL MEMORANDUM

IM No. 09-24

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

Agenda of: November 23, 2009

Date: November 10, 2009

Originator: Deputy City Clerk

Route to:	Department	Signature/Date
X	Finance Director	<i>[Signature]</i> 11/10/09
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 (26 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. 4
4. REPORTING PERIOD (Dates) October 1 - October 31, 2009		
5. SHORT TITLE OF PROJECT: Nutrition Program Services	6. YTD FUNDING AMOUNT \$12,000.00 July, Aug, Sept.Oct	7. TYPE OF REPORT <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Final Report

9. DIRECTOR SIGNATURE Sondra Kaplan, Executive Director		10. DATE OF REPORT 9-Oct-09
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11. COMMENCE NARRATIVE REPORT HERE (Continue on plain paper.)
 October expenditures related to the Nutrition Program and partially funded by the City of Wasilla grant are itemized below. In October WASI's nutrition program served 813 congregate, 2168 home delivered and 1080 Assisted Living meals. One of the HDM vehicles received maintenance and repairs this month from Mr. Lube. The walkin freezer broke down over a weekend and food was lost. It was repaired and food had to be replaced. Invoices are attached to this report. WASI is requesting a grant disbursement of \$3000.00 for October expenditures.

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

Vendor Name	Purpose	Date Paid	Check Amount
Food Services of America	Food	10/16 thru 10/28/09	\$5,336.20
Food Bank of AK	Food	10/28/2009	\$96.30
Arctic Sun Distributors	Food	10/16/2009	\$404.15
West Coast Paper	Chemicals	10/16 & 10/28/09	\$522.70
Crowley Fuel	Home Meal delivery fuel	10/16/2009	\$896.70
Mr. Lube	Home Meal delivery vehicle maint.	10/16/2009	\$660.36
Various-see attached	Supplies and repairs	10/16 - 10/28/09	\$2,774.62
Total			\$10,691.03

13. CERTIFICATION BY REPRESENTATIVE (Official Signature)	14. DATE
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Food Bites

A Monthly Program Report to the City of Wasilla

Volume 1, Issue 4

Oct. 2009



People enjoy healthy dining at the Wasilla Senior Center.

The City of Wasilla Partners with Wasilla Senior Center to Keep Seniors Healthy

This fiscal year the City of Wasilla is striving to keep local seniors healthy by providing funding to the Nutrition Program of Wasilla Area Seniors

The mission of the Nutrition Program staff is

- To prepare nutritious, flavorful meals that please the palette and the eye
- To be responsible stewards of the dollars allocated for the program
- To promote senior health by meeting the USDA nutrition guidelines
- To provide nutrition education and information
- To create a positive, fun social experience for congregate diners and guests

Sound Like a Tall Order?

Here are a few items to consider:

In general, some important guidelines for seniors include:

- Reduced sodium (salt) to help prevent water retention and high blood pressure
- Monitor fat intake in order to maintain healthy cholesterol levels
- Consume more calcium and vitamin D for bone health
- Eat more fiber-rich foods to prevent constipation
- Cut back on sugar and on dry foods

Whenever possible we use whole, natural, fresh foods such as fruits and vegetables, whole grains, nuts, legumes, healthy sources of protein (poultry, fish, eggs, tofu) and dairy products that contain calcium. We do not use highly processed and refined foods because they usually contain more calories and fewer nutrients, which is why people often still feel hungry after consuming them.

There are numerous benefits of a healthy diet and proper nutrition:

- Increased mental acuteness
- Resistance to illness and disease
- Higher energy levels
- A more robust immune system
- Faster recuperation times, and
- Better management of chronic health problems to improve quality of life,

Or' devours Little bites of data

Meals Served in October

- 813 meals were served in the dining room An **8% increase** over September.
- 2168 meals were delivered to home-bound seniors—A **55% increase** over September
- 1080 meals were delivered to Assisted Living residents.

Healthy Snack Idea

Yogurt parfait – plain, low-fat yogurt with fresh fruit mixed in. Using plain yogurt you control how much sweetener you add. Also try adding a dash of vanilla or some cinnamon for different flavors. For a heartier snack add a handful of cereal or granola.

We're on the Web
www.alaskaseniors.com

**Receipts -- Wasilla Area Senior Center
October-09**

	Amount Pd	Invoice #	Date Paid
Food Services of America	\$277.92	1633950	10/16/2009
	\$153.22	1633952	10/16/2009
	\$270.35	1633953	10/16/2009
	\$755.79	1643978	10/16/2009
	\$815.87	1648595	10/16/2009
	\$1,277.50	1648595	10/16/2009
	\$242.04	1648596	10/16/2009
	\$1,414.46	1678384	10/28/2009
	\$129.05	1678385	10/28/2009
Food Bank of Alaska	\$96.30	AO-43521	10/28/2009
Arctic Sun Distributors, Inc.	\$404.15	121051	10/16/2009
WestCoast Paper	\$370.95	6256741	10/16/2009
	\$151.75	6266490	10/28/2009
Crowley Fuel	\$896.70	241874	10/16/2009
Mr. Lube	\$644.36	1136176	10/16/2009
	\$16.00	1138628	10/28/2009
Farina's Kitchen supply	\$135.41	I-7978	10/28/2009
Meals on Wheels Store	\$2,037.98	38298	10/16/2009
Meals on Wheels Association of America	\$10.00		10/28/2009
Wolfe Refrigeration	\$255.25	12021	10/28/2009
Carrs	\$335.98	91026112650	10/26/2009

Total Food Services Invoices - October 09	\$10,691.03
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FOOD SERVICES OF AMERICA

NORMAL ORDER

SHIP TO:

*** WASILLA AREA SENIORS
1301 CENTURY CIR

ACCOUNT NO.

559849

WASILLA

AK 99654-

TIN 41-0826179

PLEASE REMIT TO:

P O BOX 196073
ANCHORAGE, AK 99519

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

SOLD TO:

WASILLA AREA SENIORS

WASILLA

INVOICE

INVOICE DATE: 10/16/2009
INVOICE NUMBER: 1678384
PAGE: 1 of 1

MEMO-

CUSTOMER PHONE NO:

907-376-3104

CUSTOMER P.O. NO.

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
68949	B67 DUDLEY BOEHM		11/10/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT
767972*	1	1	EA		1/10L	FSA/SID	DRESSING BLUE CHEESE CHNK27758	21.05	21.05
889474*	1	1	CS		4/5#	DITOS	CABBAGE SHRED W/SEP COLOR	49.71	49.71
						C	COOLER	31.24	70.76
45276	1	1	CS		6/5#	KRUSTE	BREAD MIX CORNBREAD 50734-0540	40.51	40.51
55972	1	1	CS		6/36Z	UNCLE	RICE WILD/LONG GRAIN BLNDO2004	54.55	54.55
130289	1	1	CS		2/M	EQUAL	SUGAR SUB LO CAL 61080	32.68	32.68
							D DRY	52.58	127.74
231058	2	2	CS	92.72	6/7#A	PACKER	PORK LOIN BNLS CC 414	1.83	169.68
4014	6	6	CS		6/2.5#	ROAST	POTATO REDSKIN RSTD W/RDS75767	25.06	150.36
274453	6	6	CS		17/10#	FLY FL	POLLOCK FLT BTRD ALE 2-3Z38507	48.67	292.02
339027	4	4	CS		320/ .5Z	FSA/PR	MEATBALL .5Z CKD NTF 55279	25.00	100.00
253130	10	10	CS		24/11Z	TYSON	GAME HEN CORNISH SPLI0237-0928	50.39	503.90
							F FREEZER	484.02	1215.96
33	33			569.55			*** INVOICE SUB-TOTAL ***		1414.46

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. 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.

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

HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300
 PAY THIS AMOUNT CONTINUED



**FOOD SERVICES
OF AMERICA®**

TIN 41-0826179

PLEASE REMIT TO:

INVOICE

P O BOX 196073
ANCHORAGE, AK 99519

INVOICE DATE 10/16/2009 INVOICE NUMBER 1678384 PAGE 2 of 2

SHIP TO:

*** WASILLA AREA SENIORS
1301 CENTURY CIR

SOLD TO:

WASILLA AREA SENIORS
1301 CENTURY CIRCLE

FOR ASSISTANCE CALL: 907-344-9400

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

COUNT NO.
557849

WASILLA AK 99654-

WASILLA AK 99654

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
58949	667 DUDLEY BOEHM		11/10/09	SEMI-MONTHLY	DM	

ITEM #	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT WEIGHT	PACK SIZE	BRAND	DESCRIPTION	ADJUSTMENTS	AMOUNT	TAX	UNIT PRICE	AMOUNT	T
EM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED					
ADJUSTMENT TOTALS												

RECEIVED *[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(o)). 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.

1. 50 % PER MONTH OR \$ 0 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. RETURNED CHECKS SUBJECT TO HANDLING FEE.

DRY	3	FROZEN	28	CHILLED	2
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FREIGHT	▶	.00
TAX	▶	.00

PAY THIS AMOUNT ▶ 1414.46



FOOD SERVICES OF AMERICA

TIN 41-0826179

PLEASE REMIT TO:

INVOICE

NORMAL ORDER

P O BOX 196073
ANCHORAGE, AK 99519

INVOICE DATE: 10/16/2009
INVOICE NUMBER: 1678385
PAGE: 1 of 1

SHIP TO:

SOLD TO:

*** WASILLA AREA SENIORS-CTC
1301 CENTURY CIRCLE

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

MEMO-
CUSTOMER PHONE NO

COUNT NO.
7478951

WASILLA AK 99654-

WASILLA AK 99654

CUSTOMER P.O. NO.

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
58966	B66 KINNARD CTC		11/10/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UM	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION		UNIT PRICE	AMOUNT
154838	1	1	CS		1/5GL	COLMBIMILK	2% RF DISP UP	10188 *	29.76	29.76
127459	1	1	CS		6/.5GL	COLMBIWHIP	CREAM HVY 40% UP	06093 *	51.41	51.41
506826	6	6	CS		12/8Z	DARIGOMILK	2% RF UP	340049 *	7.98	47.88
	8	8		122.70			*** INVOICE SUB-TOTAL ***			129.05

ITEM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED
ADJUSTMENT TOTALS							

RECEIVED *[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(o)). 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.

1.50% PER MONTH OR 8.0% PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. RETURNED CHECKS SUBJECT TO HANDLING FEE.

DRY 0 FROZEN 0 CHILLED 8
 PAY THIS AMOUNT ▶ 129.05



FOOD SERVICES OF AMERICA

TIN 41-0826179

PLEASE REMIT TO:

INVOICE

P O BOX 196073
ANCHORAGE, AK 99519

INVOICE DATE 9/29/2009
INVOICE NUMBER 1633950
PAGE 1 of 1

NORMAL ORDER

SHIP TO:

*** WASILLA AREA SENIORS
1301 CENTURY CIR

SOLD TO:

WASILLA AREA SENIORS
1301 CENTURY CIRCLE

FOR ASSISTANCE CALL:
907-344-9400

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

ACCOUNT NO.

559849 WASILLA AK 99654-

WASILLA AK 99654

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
47243	B67 DUDLEY BOEHM		10/10/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UM	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	
725787*	1	1	CS		4/5#	COLMBI	SOUR CREAM REAL 18% BF 41948 *	30.22	30.22	
174344	1	1	CS		6/13.6	MINOR	SAUCE DEMI GLACE N/M7482678306 *	24.98	24.98	
372900	1	1	CS		3/CT		HERBS CILANTRO *	4.85	4.85	
725761*	1	1	CS		4/5#	COLMBI	COTTAGE CHEESE SML CURD 441710 *	34.08	34.08	
						C	COOLER	51.06	4	
67284*	1	1	CS		4/16L	RIO VIS	SAUCE SALSA MILD THC4149314945	51.61	51.61	
698731	2	2	CS		1/150	SMARTL	CONT FOAM 3COMP MED HNYHLW0803	26.89	53.78	
						D	DRY	50.32	3	
603473	2	2	CS		144/1.5Z	KRUSTE	FRENCH TOAST CINN SWIRL 10376 **	39.20	78.40	
						F	FREEZER	30.00	2	
	9	9		131.38			*** INVOICE SUB-TOTAL ***		277.92	
							ADJUSTMENTS			
EM #	QTY	RSN		DESCRIPTION			COMMENT	AMOUNT	TAX	EXTENDED
				ADJUSTMENT TOTALS						

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. 499a(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

1.50 % PER MONTH OR 8.0 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. RETURNED CHECKS SUBJECT TO HANDLING FEE.

RIVER STOP NO. OF PIECES
987 3 ROUTE- 2180 9

DRY 3 FROZEN 2 CHILLED 4

PAY THIS AMOUNT ▶ 277.92

HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300



FOOD SERVICES OF AMERICA

NORMAL ORDER

11N 41-0620179

PLEASE REMIT TO:

P O BOX 196073
ANCHORAGE, AK 99519

INVOICE

INVOICE DATE: 9/29/2009
INVOICE NUMBER: 1633952
PAGE: 1 of 1

SHIP TO:

*** WASILLA AREA SENIORS
1301 CENTURY CIR

SOLD TO:

WASILLA AREA SENIORS
1301 CENTURY CIRCLE

FOR ASSISTANCE CALL: 907-344-9400

MEMO- N
CUSTOMER PHONE NO

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

ACCOUNT NO.

559849

WASILLA

AK 99654-

WASILLA

AK 99654

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
46203	B67 DUDLEY BOEHM		10/10/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UM	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT
574317	2	2	CS		1/250	FACTIV	TRAY ALUM 8.5X6.5 3COMP 7139TF	76.61	153.22
						D DRY		36.58	153.22
	2	2		36.58			*** INVOICE SUB-TOTAL ***		153.22
ADJUSTMENTS									
EM #	QTY	REN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED		
ADJUSTMENT TOTALS									

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IVER
787

STOP 3
ROUTE- 2180
NO. OF PIECES 2

1.50 % PER MONTH OR 8.0 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. RETURNED CHECKS SUBJECT TO HANDLING FEE.

FREIGHT ► .00
TAX ► .00

DRY 2 FROZEN 0 CHILLED 0

PAY THIS AMOUNT ► 153.22

HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300



FOOD SERVICES OF AMERICA

TIN 41-0826179

PLEASE REMIT TO:

INVOICE

P O BOX 196073
ANCHORAGE, AK 99519

INVOICE DATE: 9/29/2009
INVOICE NUMBER: 1633953
PAGE: 1 of 1

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

SOLD TO:
WASILLA AREA SENIORS-CTC
FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE
907-344-9400
WASILLA AK 99654

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

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
47252	B66 KINNARD CTC		10/10/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT
626899	1	1	CS		1/25#	ANCH	TOMATOES LRG LUG	32.85	32.85
454838	1	1	CS		1/5GL	COLMBI	MILK 2% RF DISP UP 10188	28.87	28.87
504548	1	1	CS		2/20#	COLMBI	EGGS PSTRZD W/CITRC 4149341629	72.10	72.10
139130*	2	2	CS		4/5#	SNOBOY	LETTUCE SALAD MIX SEPR/CO31262	25.42	50.84
177732	1	1	CS		1/6CT	SNOBOY	LETTUCE ROMAINE 6CT	10.57	10.57
506826	6	6	CS		12/8Z	DARIG	MILK 2% RF UP 340049	7.98	47.88
177706	12	12	CS		1/EA	SNOBOY	CELERY CELLO STALK	2.27	27.24
	24	24		259.85			*** INVOICE SUB-TOTAL ***		270.35

EM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED
			ADJUSTMENT TOTALS				

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FREIGHT ▶ 00
TAX ▶ 00

1.50 % PER MONTH OR 8.0 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. RETURNED CHECKS SUBJECT TO HANDLING FEE.

EWED	STOP	NO. OF PIECES
787	4	24
ROUTE- 2180		

DRY 0 FROZEN 0 CHILLED 24

PAY THIS AMOUNT ▶ 270.35

HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300



FOOD SERVICES OF AMERICA®

TIN 41-0826179

PLEASE REMIT TO:

INVOICE

NORMAL ORDER

P O BOX 198073
ANCHORAGE, AK 99519

INVOICE DATE: 10/02/2009
INVOICE NUMBER: 1643978
PAGE: 1 of 1

SHIP TO:

SOLD TO:

*** WASILLA AREA SENIORS
1301 CENTURY CIR

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

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

ACCOUNT NO.

559849 WASILLA AK 99654-

WASILLA AK 99654

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
751993	B67 DUDLEY BOEHM		10/25/09	SEMI-MONTHLY	DM	

EM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UM	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT
83911	2	2	CS		10/200	ESSENT	BAG SAND 6.5X6.25 FLIP-LD69452	59.90	119.80
668535	1	1	CS		10/10CT	ESSENT	LINER CAN 40-50G 40X46 1.69734	42.88	42.88
35823	1	1	CS		6/5#	FSA/SI	HONEY CLOVER US GRD A PUR27242	89.88	89.88
						D DRY		53.20	4
210565	7	7	CS		1/10#	TRIDENS	SALM SOCKEYE 6Z SK/ON PB410021	71.89	503.23
						F FREEZER		78.40	7
11	11			131.60	*** INVOICE SUB-TOTAL ***				755.79
ADJUSTMENTS									

EM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED
			ADJUSTMENT TOTALS				

DEIVED X

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.

1.50 % PER MONTH OR 0 PER ANNUM SERVICE CHARGE WILL BE CHARGED RETURNED CHECKS SUBJECT TO HANDLING FEE.

ON ALL PAST DUE ACCOUNTS.

FRIGHT ▶ 00
TAX ▶ 00

PAY THIS AMOUNT ▶ 755.79

DRY 4 FROZEN 7 CHILLED 0
HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300



FOOD SERVICES OF AMERICA

TIN 41-0826179

PLEASE REMIT TO:

INVOICE

P O BOX 196073
ANCHORAGE, AK 99519

INVOICE DATE: 10/09/2009
INVOICE NUMBER: 1661642
PAGE: 1 of 1

NORMAL ORDER

SHIP TO:

SOLD TO:

*** WASILLA AREA SENIORS
1301 CENTURY CIR

WASILLA AREA SENIORS
1301 CENTURY CIRCLE

FOR ASSISTANCE CALL:
907-344-9400

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

ACCOUNT NO.

559849

WASILLA

AK 99654-

WASILLA

AK 99654

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
60278	B67 DUDLEY BOEHM		10/25/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UM	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT
889474*	1	1	CS		4/5#	DITOS	CABBAGE SHRED W/SEP COLOR	49.71	49.71
466980*	1	1	EA		1/5#	MINOR	BASE BEEF N/MSG MEAT7482632904	46.97	46.97
110248	5	5	CS		1/5#	SNODDY	ONIONS YLW DRY	6.89	34.45
44954	6	6	CS		4/2.5#	FARMLA	PORK SHLDR CKD PULLED 226007	45.13	270.78
						C	COOLER	122.25	13
24465	1	1	CS		12/28Z	CRM	OF CEREAL HOT CRM OF WHI93200I379	54.45	54.45
						D	DRY	23.50	1
74977	5	5	CS		1/10#	IBP	BEEF LIVER SLCD 4Z-6Z V1110CAD	17.98	89.90
230804	3	3	CS		1/26#	BRAKER	CHIX 8PC CNTRY KRISP CKD N6548	89.87	269.61
						F	FREEZER	138.55	8
22	22	22		286.55		*** INVOICE SUB-TOTAL ***			815.87
ADJUSTMENTS									
EM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED		
			ADJUSTMENT TOTALS						

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. 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.

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

WASILLA AREA SENIORS
1301 CENTURY CIR
WASILLA, AK 99654

NO. OF PIECES: 22

ROUTE: 5180

FRIGHT: 00
TAX: 00

PAY THIS AMOUNT: 815.87

HAZ-MAT EMRG #: CHEMTREC 1-800-424-9700



FOOD SERVICES OF AMERICA

TIN 41-0826179

PLEASE REMIT TO:

INVOICE

P O BOX 196073
ANCHORAGE, AK 99519

INVOICE DATE: 10/05/2009
INVOICE NUMBER: 1648595
PAGE: 1 of 1

NORMAL ORDER

SHIP TO:

SOLD TO:

*** WASILLA AREA SENIORS
1301 CENTURY CIR

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

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

ACCOUNT NO.

559849

WASILLA

AK 99654-

WASILLA

AK 99654

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
559849	B&7 DUDLEY BOEHM		10/25/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UM	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT
814590	1	1	CS	85.00	5/12#A	CAB	BEEF FLANK STK CH 193	5.29	449.65
					1 85.001	C	COOLER	87.00	449.65
44814	1	1	CS		67#10	FSA/SI	BEANS PINTO FCY 4149313460	39.63	39.63
170542	1	1	CS		1/25#	FSA/SI	BARLEY PEARL 13857	17.45	17.45
335201	1	1	CS		27/10#	BARILL	PASTA PENNE RIGATE NTF 440072	27.86	27.86
						D	DRY	84.94	84.94
186617	5	5	CS	55.92	1/10#A	1890F	BEEF POT RST CH CKD 41102 **	4.72	263.94
					10.2811	12.6411	10.2811 11.5411 11.201		
204927	2	2	CS		4/5#	CLASSI	POTATOES CUBE 1/2IN NTF 36749 **	22.98	45.96
510890	1	1	CS		12/2#	SIMPL	VEG PEPPER ONION MIX 16762 **	39.89	39.89
421935	2	2	CS		2/5#	FLY	FLSHRIMP P&D T/OF 91/110 CK09135 **	49.89	99.78
265365	6	6	CS		2/5#	RID	VICHIX FAJITA THIGH STRIP C55777 **	48.89	293.34
						F	FREEZER	217.73	742.91
20	20	20		401.15			*** INVOICE SUB-TOTAL ***		1277.50

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. 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 090	STOP 10	ROUTE- 1175	NO. OF PIECES
-----------	---------	-------------	---------------

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

PAY THIS AMOUNT CONTINUED

HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

MSDS sheets for all FSA items can be found at www.food.com



FOOD SERVICES OF AMERICA

TIN 41-0826179

PLEASE REMIT TO:

INVOICE

P O BOX 196073
ANCHORAGE, AK 99519

INVOICE DATE 10/05/2009 INVOICE NUMBER 1648595 PAGE 2 of 2

SHIP TO:

*** WASILLA AREA SENIORS
1301 CENTURY CIR

SOLD TO:

WASILLA AREA SENIORS
1301 CENTURY CIRCLE

FOR ASSISTANCE CALL: 907-344-9400

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

ACCOUNT NO.
559849

WASILLA AK 99654-

WASILLA AK 99654

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
53966	B&T DUDLEY BOEHM		10/25/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	ADJUSTMENTS	AMOUNT	UNIT PRICE	AMOUNT
EM #	QTY	REN					DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED
							ADJUSTMENT TOTALS				

RECEIVED
 DRIVER 390 STOP 10 ROUTE- 1175 NO. OF PIECES 20
 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. 499a(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.
 1.50 % PER MONTH OR 5.0 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. RETURNED CHECKS SUBJECT TO HANDLING FEE.
 DRY 3 FROZEN 16 CHILLED 1
 HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300
 FREIGHT 00
 TAX 00
 PAY THIS AMOUNT 1277.50



FOOD SERVICES OF AMERICA®

TIN 41-0826179

PLEASE REMIT TO:

INVOICE

P O BOX 176073
ANCHORAGE, AK 99519

INVOICE DATE: 10/05/2009
INVOICE NUMBER: 1648596
PAGE: 1 of 1

SHIP TO:

SOLD TO:

*** WASILLA AREA SENIORS-CTC
1301 CENTURY CIRCLE

WASILLA AREA SENIORS-CTC

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

MEMO-CUSTOMER PHONE N

ACCOUNT NO.

7478951 WASILLA AK 99654-

WASILLA AK 99654

CUSTOMER P.O. NO.

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
753972	B66 KINNARD CTC		10/25/09	SEMI-MONTHLY	DM	

EM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION		UNIT PRICE	AMOUNT
544418*	1	1	CS		6/.5GL	DARIGOMILK 2% RF UP BDX	340045 *		19.00	19.00
454838	1	1	CS		1/5GL	COLMBIMILK 2% RF DISP UP	10185 *		29.76	29.76
127457*	1	1	CS		6/.5GL	COLMBIWHIP CREAM HVY 40% UP	06093 *		51.41	51.41
506626	6	6	CS		12/8Z	DARIGOMILK 2% RF UP	340045 *		7.98	47.88
207985	1	1	CS		4/5#	SUPR/HCOFFEE GRD REG BULK	50552		93.99	93.99
10	10			171.70			*** INVOICE SUB-TOTAL ***			242.04

EM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED
			ADJUSTMENT TOTALS				

RECEIVED X THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 6(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(o)). 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 390 11 ROUTE-- 1175	NO. OF PIECES 10	1.50 % PER MONTH ON B. O PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.	FREIGHT ▶ .00 TAX ▶ .00
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DRY 1 FROZEN 0 CHILLED 9
 HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

PAY THIS AMOUNT ▶ 242.04

www.fsfood.com

Arctic Sun Distributors, Inc.

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

Statement

DATE

10/2/2009

BILL TO

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

		TERMS	AMOUNT DUE		
		Net 30	\$404.15		
DATE	DESCRIPTION	AMOUNT	BALANCE		
08/31/2009	Balance forward		666.92		
09/01/2009	INV #120319. Due 10/01/2009.	621.72	1,288.64		
09/15/2009	INV #120781. Due 10/15/2009.	43.02	1,331.66		
09/16/2009	PMT #14519.	-468.34	863.32		
09/29/2009	INV #121051. Due 10/29/2009.	205.57	1,068.89		
10/01/2009	PMT	-664.74	404.15		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
205.57	0.00	198.58	0.00	0.00	\$404.15

Please note our new address and update your records!

DOCUMENT TYPE
INVOICE



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

INVOICE/CREDIT 6266490	PACKING LIST/RETURN AF469/00 AN	
DATE ENTERED 10/01/09	DATE SHIPPED/PICKED UP 10/05/09	
TERMS: NET 15th		
CONTACT PERSON SHIP-TO: CLAY		
CUSTOMER PO#	ROUTE AN	SALES PERSON 80033
ORDER TYPE RUSH IWG	PAGE 1	INSIDE SALES STOM

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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			
80HT3 8X7.5X2.25 SMALL 3 COMP FOAM HINGED CONT WHT 200/CS NO DELIVERIES AFTER 4 PM!!!!	5	0	CS	N	D80HT3	30.35000	CS	151.75
SHIPPED WEIGHT: 39.5 *****								
INVOICE								
SALES AMOUNT	MERCHANDISE	OTHER	FREIGHT	SALES TAX	DISCOUNT	IF PAID BY	TOTAL INVOICE	
151.75	151.75	.00	.00	.00			151.75	

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

CUSTOMER ORIGINAL

DOCUMENT TYPE
INVOICE



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

INVOICE/CREDIT 6256741	PACKING LIST/RETURN 93559/00 AN	
DATE ENTERED 9/24/09	DATE SHIPPED/PICKED UP 9/28/09	
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			
M1616S UNIVERSAL WHT 2PLY BATH T ISSUE 4"X 3.75" 96RL/500SH/CS	4	0	CS	N	SCATM1616S	49.95000	CS	199.80
IP310A ADVANCED WHT 2PLY DINNER MAPKIN 15X16.25 8PK/375/CS	1	0	CS	N	SCANP310A	49.75000	CS	49.75
D80HT3 8X7.5X2.25 SMALL 3 COMP FOAM HINGED CONT WHT 200/CS NO DELIVERIES AFTER 4 PM!!!!	4	0	CS	N	D80HT3	30.35000	CS	121.40

SHIPPED WEIGHT: 196.4

INVOICE

SALES AMOUNT 370.95	MERCHANDISE 370.95	OTHER .00	FREIGHT .00	SALES TAX .00	DISCOUNT	IF PAID BY	TOTAL INVOICE 370.95
------------------------	-----------------------	--------------	----------------	------------------	----------	------------	-------------------------

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

CUSTOMER ORIGINAL

CROWLEY PETROLEUM DISTRIBUTION
 523 S VALLEY WAY
 PALMER, AK 99645
 907-745-3776

date: 09/30/09

acct#: 267800

invoice#: 241874

Terms: DUE BY 15th

WASILLA AREA SENIORS INC
 1301 CENTURY CIRCLE
 WASILLA, AK 99654

All invoiced prices include
 all applicable taxes

date	time	site	card	driver	mpg	odom	prod	units	price	amount

- Vehicle: 0012298-97 ASTRO VAN										
09/03	1404	WASILL	0012298	97 ASTRO V	*		UNL	22.56	3.19900	72.17
09/18	1059	WASILL	0012298	97 ASTRO V	*		UNL	20.32	3.23900	65.82
09/24	1214	WASILL	0012298	97 ASTRO V	*		UNL	21.27	3.25900	69.32
09/30	1100	WASILL	0012298	97 ASTRO V	*		UNL	21.36	3.20900	68.54
- Vehicle Summary:								85.51		275.85
- Vehicle: 0012299-97 PLOW TRUCK										
09/25	0839	WASILL	0012299	97 PLOW TR	*		UNL	22.76	3.25900	74.17
09/25	1328	WASILL	0012299	97 PLOW TR	*		UNL	29.20	3.25900	95.16
- Vehicle Summary:								51.96		169.33
- Vehicle: 0013529-2000 ASTRO										
09/03	1218	PARKS	0013529	2000 ASTRO	*		UNL	13.11	3.19900	41.94
09/09	1250	PARKS	0013529	2000 ASTRO	*		UNL	13.38	3.23900	43.34
09/14	1200	PARKS	0013529	2000 ASTRO	*		UNL	12.19	3.23900	39.48
09/17	1222	PARKS	0013529	2000 ASTRO	*		UNL	13.16	3.23900	42.63
09/22	1220	PARKS	0013529	2000 ASTRO	*		UNL	13.55	3.27900	44.43
09/25	1235	PARKS	0013529	2000 ASTRO	*		UNL	14.56	3.25900	47.45
09/30	1503	PARKS	0013529	2000 ASTRO	*		UNL	16.42	3.20900	52.69
- Vehicle Summary:								96.37		311.96
- Vehicle: 0015732-98 MAZDA 77002										
09/04	0934	WASILL	0015732	98 MAZDA	*		UNL	21.35	3.19900	68.30
09/11	1421	WASILL	0015732	98 MAZDA	*		UNL	22.00	3.23900	71.26
- Vehicle Summary:								43.35		139.56

INVOICE SUMMARY

PRODUCT	TOTAL UNITS	AVERAGE PRICE	SUBTOTAL	FEDERAL ETAX	TOTAL
ALASKA UNL	277.190	3.0510	845.71	50.99	896.70
INVOICE TOTAL					\$896.70



INVOICE
1138628

Wasilla Area Seniors
1301 Century Circle
Wasilla, AK 99654

LICENSE	YEAR	MAKE	MODEL	VIN	MILEAGE	DATE	TIME
YYR380	2000	CHEVROLET	ASTRO	1GNEL19W9YB204197	117278	10/9/2009	05:24pm

RECOMMENDED SERVICES			SERVICES COMPLETED			
SERVICE SCHEDULE	DATE DUE	MILEAGE DUE				
23 P. FLEET 4WD	10/22/2009	117454.00	Tire Install	4	4.00	16.00
			SUBTOTAL			16.00
			SALES TAX			

CHECK LIST	
CHECKLIST ITEM	STATUS
received	

SERVICE REMARKS:
PICKING UP TUES MORNING

TOTAL DUE		16.00
TERMS	DATE DUE	
NET 30	11/8/2009	

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



INVOICE
1136176

721 WESTPOINT DR WASILLA, AK 99654

Wasilla Area Seniors
1301 Century Circle
Wasilla, AK 99654

LICENSE	YEAR	MAKE	MODEL	VIN	MILEAGE	DATE	TIME
YYR380	2000	CHEVROLET	ASTRO	1GNEL19W9YB204197	116600	9/23/2009	09:58am

RECOMMENDED SERVICES			SERVICES COMPLETED			
SERVICE SCHEDULE	DATE DUE	MILEAGE DUE				
23 P. FLEET 4WD	10/22/2009	117454.00	Mechanic Labor	0.80	75.00	60.00
			R&R SWITCH			
			Mechanic Labor	1.60	75.00	120.00
			FOUND 2 BAD LOCK ACTUATORS			
			22020256 ACTUATOR	2	98.34	196.68
			15130958 CONTROL MODULE	1	265.08	265.08
			301-540B hex screw	4	0.12	0.48
			8071-029B Washer	8	0.04	0.32

CHECK LIST	
CHECKLIST ITEM	STATUS

Shop Supplies	1.80
SUBTOTAL	644.36
SALES TAX	

called

SERVICE REMARKS:
-REPLACED BLOWER MOTOR FUSE (POSSIBLE ISSUE WITH MOTOR, DRAWING TOO MANY AMPS) SEE ED -SCANNED CODES, TRANSMISSION COMPONENT SLIPPING, CLEARED SEE DENNIS - DOOR SWITCH ON ORDER

TOTAL DUE	644.36
TERMS	DATE DUE
NET 30	10/24/2009

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

Farina's Restaurant Supply
 PO Box 870870
 Wasilla, AK 99687

Henry Ragnan / Debbie Ragnan
 907.373.0575
 907.373.0686 Fax

Invoiced 10/6/2008
 Modified 10/6/2008

Customer

WASILLA AERA SENIORS
 1301 CENTURY CIRCLE
 WASILLA , ALASKA 99654
 USA

Shipping Address

1301 CENTURY CIRCLE
 WASILLA , ALASKA 99654
 USA

Contact

CLAY RANDOLPH
 376-3104 (work)
 373-5170 (work fax)
 CHEFCLAY@YAHOO.COM

Net15 / No Tax
 PO:
 Shipping: Pickup

Product Code	Description	Sell	Qty	BO	Total
880618	TUBE 21.5" TEMPERATURE CONTROL RIGHT TRUE 880618	\$32.51	1	0	\$32.51
880619	TUBE 9" TEMPERATURE CONTROL LEFT TRUE 880619	\$29.27	1	0	\$29.27
831932	TEMPERATURE CONTROL FOR T-49 TRUE 831932	\$52.07	1	0	\$52.07
FREIGHT	FREIGHT	\$21.56	1	0	\$21.56

pd 10/28

Subtotal	\$135.4
Total	\$135.4
Payment	\$0.0
Balance	\$135.4

It is understood and agreed that merchandise on this order is the property of Farina's until fully paid for. Merchandise held longer than 30 days cannot be cancelled by the customer.
 * Received above Merchandise in Good Condition. *

Signature _____

Nutri-Systems Corporation

Invoice

MEALS ON WHEELS STORE
 7 Railroad Street -- PO Box 575
 South Deerfield, MA 01373

DATE	INVOICE #
9/24/2009	38928

BILL TO
WASILLA AREA SENIORS 1301 CENTURY CIRCLE WASILLA, AK 99654

SHIP TO
WASILLA AREA SENIORS 1301 CENTURY CIRCLE WASILLA, AK 99654

P.O. NUMBER	TERMS	ORDER DATE	SHIP VIA	F.O.B.
SHEILA WALKER	NET 15 DAYS	9/23/2009	U.P.S.	FOB Origin

QTY	SHIPPED	B/O	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	2	0	PC1	PAN CARRIER	290.00	580.00
4	4	0	TB20E	JUMBO ELECTRIC THERMAL BAG	275.00	1,100.00
4	4	0	ACDC1	AC/DC 5.8 AMP CONVERTER	24.00	96.00
1	1	0	SHIP	Shipping	261.98	261.98
					Total	\$2,037.98

**1.5% per Month Interest charged on overdue accounts.
 **Please remit to NUTRI-SYSTEMS CORPORATION.
 **Questions? Call 1-800-332-6566. THANK YOU!

Web Site
www.mowstore.com

WASILLA AREA SENIORS, INC.

Meals on Wheels Assoc of America

~~6000~~ Personnel:6040 · Training & educ

10/28/2009

13944

10.00

MVFCU Checking 923 MOWAA Studio

10.00

WASILLA AREA SENIORS, INC.

WWW.COMPUCHECKS.COM 888.356.5581

Meals on Wheels Assoc of America

6000 · Personnel:6040 · Training & educ

10/28/2009

13944

10.00

MVFCU Checking 923 MOWAA Studio

10.00

Address: 1501 Century Circle

City: Wasilla

State: AK

ZIP: 99654

Phone: 907-376-2243 Fax: 907-373-5170

Email: sheila.walker@

Number of NEXT MEAL PACKAGES (\$10 each):

alaskaseniors.com

→ ONE

Checks should be made out to **MOWAA**. Please note "MOWAA Studio" on the memo line. Please fill out this form and return it with your payment to

MOWAA 203 South Union Street, Alexandria, VA 22314



THE NEXT MEAL campaign materials

THE NEXT MEAL CAMPAIGN PACKAGE INCLUDES:

A CD including customizable, print-ready files for:

- Print PSAs
- Posters
- Flyers

A DVD including several professional formats for:

- Two Television Ads
- Three Radio Ads

ORDER INFORMATION:

Program Name: Wasilla Area Seniors, Inc

Contact Name: Sheila Walker

Address: 1301 Century Circle

City: Wasilla

State: AK

ZIP: 99654

Phone: 907-376-2243 Fax: 907-373-5170

Email: sheila.walker@

Number of NEXT MEAL PACKAGES (\$10 each):

alaskaseniors.com

→ ONE

Checks should be made out to **MOWAA**. Please note "MOWAA Studio" on the memo line. Please fill out this form and return it with your payment to

MOWAA 203 South Union Street, Alexandria, VA 22314

30-10-15

SERVICE ORDER

WOLFE REFRIGERATION, INC.

Mechanical Contractor
 PO Box 874254
 WASSILLA, AK 99687-4254
 (907) 357-9538

DATE 10-26-09

DESCRIPTION	PRICE	AMOUNT
FUEL SURCHARGE		10.00
SUPPLIES CHARGE		
DISPOSAL FEE		

NAME <u>WASSILLA AREA Seniors</u>		12021
ADDRESS		
CITY <u>WASSILLA</u>	PHONE	DATE OF ORIGINAL INSTALLATION
MAKE	MODEL	<input type="checkbox"/> ESTIMATE <input type="checkbox"/> WARRANTY <input type="checkbox"/> CONTRACT
SERIAL NO.	DATE PROMISED	

NATURE OF SERVICE Upon arrival, Customer had said the walk-in cooler was warm and had gone down over the weekend. I noticed evaporator fans were working and I traced line set back to locate condensing unit. Customer also said the dock freezer was getting warm as well. I located both condensing units and found them to be off. One of the maintenance guys had shut power off to both units last Friday on accident. Applied power to both units and noticed a bad condenser fan motor on the right side of both the freezer and cooler condensers. Walk-in freezer evaporator has 2 of 6 fans not working. We can get 1 fan motor for the fan not working, but there would have to be a fan guard/shroud in order to put fan in center spot on evaporator. The D-Frost heaters are all working, but the heat trace on the drain line is not. Will need to address the issue in order to solve the freeze up problem. Will return to replace fan motors when we receive them. Thank You

	Cooler info		
	HeadCRAFT	R-22	
M	MOA015D72CFT		
S	T03D04112		
	Freezer info (Compressor)		
	Copeland	R-402a	
M	CRNS-0500-FV-970		
S	00K05644B	208/230V	
WS	EMMERSON	208/230	1550RPM
MFD	370V cap	FASCO 115-230V	150/180RPM

After 30 Days From Date Of Invoice Late Fees Will Be ASSESSED AT 18% APR, INVOICES OVER 90 DAYS LATE WILL BE REFERRED TO OUR COLLECTION AGENCY. NON-INVENTORY SPECIAL ORDER PARTS CHARGES ARE DUE BEFORE ORDER IS PLACED.			
TOTAL MATERIALS	10.00		

TOTAL MATERIALS	10.00		
TECHNICAL SERVICE TIME: <input type="checkbox"/> SHOP <input type="checkbox"/> HOME	136.25		
<input type="checkbox"/> PICK UP OR DELIVER <input checked="" type="checkbox"/> SERVICE CALL CHARGE	109.00		
TECHNICIAN <u>Ben</u>	255.25		
DATE COMPLETED <u>10-26</u>		TAX	
CASH ON COMPLETION OF WORK	TOTAL	255.25	
SIGNATURE <u>[Signature]</u>			



WASILLA AREA SENIORS, INC.

1301 CENTURY CIRCLE
WASILLA, ALASKA 99654
907-376-3104

MATANUSKA VALLEY FEDERAL CREDIT UNION
1020 S. BAILEY
PALMER, ALASKA 99645

13929
89-7233/3252

PAY TO THE ORDER OF

Carrs

\$ 335 ⁹⁸/₁₀₀

Three hundred thirty-five and ⁹⁸/₁₀₀

DOLLARS

TWO SIGNATURES REQUIRED

Mary Jensen
John R. Victoria

MEMO *Sandwiches for lunch - Freezer/Fridge down*

SECURITY FEATURES INCLUDED. DETAILS ON BACK

2335: ?? 000092785

WWW.COMPUCHECKS.COM 888.358.5551

13929



NOBODY DOES IT BETTER FOR LESS
YOUR FRIENDLY WASILLA CARRS

DELI

60 @ 5.49		
MO SANDWICH REG COLD	329.40	B
**** TAX 8.23	BAL	337.63
CREDIT/TRAVELER	335.98	
VF DEBIT CARD	1.65	
CHANGE	.00	

NUMBER OF ITEMS = 60

10/26/09 11:26 1811 05 0130 5041

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