

	Presented
Date Action Taken:	1/25/2010
Other:	
Verified by:	7.45

WASILLA CITY COUNCIL INFORMATIONAL MEMORANDUM

IM No. 10-03

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

Agenda of: January 25, 2010

Date: January 11, 2010

Originator: Deputy City Clerk

Route to:	Department	Signature/Date
Х	Finance Director	Monkenster 1-12 12
X	Deputy Administrator	Moun L. Gol
х	City Clerk	Bon K
REVIEWEI	D BY MAYOR VERNE E. RUPRIG	HT:

Account name/number:

Attachments:

Funding Progress Report (47 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	2. CONTRACT NUMBER	3. REPORT NO.
Wasilla Area Seniors, Inc.	City Council Grant #411	6
1301 Century Circle Wasilla, AK 99654	4. REPORTING PERIOD (Dates) December 1 - December 31, 2009	
5. SHORT TITLE OF PROJECT:	6. YTD FUNDING AMOUNT	7. TYPE OF REPORT
Nutrition Program Services	\$18,000.00 July, Aug, Sept.Oct, Nov, Dec.	X Regular □ Final Report
l	9. DIRECTOR SIGNATURE	10. DATE OF REPORT
Sondra Kaplan, Executive Director	Sandra L. Lepler	12-Jan-10 -/

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	12/00/2010	\$16,720.14
Food Bank of Alaska	Food	12/00/2010	\$695.44
West Coast Paper	Chemicals	12/00/2010	\$1,399.25
Crowley Fuel	Home Meal delivery fuel	12/00/2010	\$790.87
Wolfe Refrigeration	repairs	12/00/2010	\$388.10
Alaska Nutrtion & Health Services	Dietician services	12/00/09	\$1,050.00
Denali Locksmith	kitchen keys	12/00/09	\$12.30
Mr. Lube	maintanance	12/00/09	\$214.95
Odom Corporation	Chemicals	12/00/09	\$146.00
Total			\$21,417.05
· · · · · · · · · · · · · · · · · · ·		1/12/2010	
		1/12/2010	

13. CERTIFICATION BY REPRESENTATIVE (Official Signature)

14. DATE

Receipts -- Wasilla Area Senior Center December, 2009

	Amount Pd	Invoice #	Date Paid
Alaska Nutrition & Health Services	\$1,050.00		12/28/2009
Crowley Petroleum Dist.	\$790.87	242892	12/10/2009
Denali Locksmith	\$12.30	18900&18902	12/28/2009
		44389, 44550,	
		44642, 44631,	12/28/2009
Food Bank of Alaska	\$204.94	44713	
		43803, 43812,	
		43887, 43925,	
	1	43935, 44315,	1
	1	44042, 44049,	12/10/2009
		44146, 44179,	
		44189, 44243,	
Food Bank of Alaska	\$490.50	44287	
		1711926, 1711927,	
		1711928, 1725495,	
	1	1725496, 1741524,	
		1741523, 1758175,	10 (0 (0000
	1	1758176, 1768489,	12/8/2009
		1768490, 1768492,	
		1778785, 1788728,	
Food Services of America	\$8,167.49	1788729	
		1798767, 1798768,	
		1798769, 1808605,	
		1812837, 1814634,	
		1816012, 1831611,	12/20/2000
		1831612, 1831613,	12/28/2009
	i i	1798771, 1798772,	
		1812839, 1831614,	
Food Services of America	\$8,552.65	1831616	
Mr. Lube	\$214.95	1145467	12/10/2009
Odom Corporation	\$146.00	5270148	12/10/2009
WestCoast Paper	\$604.00	65351336, 6359097	12/28/2009
WestCoast Paper	\$795.25	6304390, 6323604, 6333455	12/8/2009
Wolfe Refrigeration	\$388.10	12028	13/11/2000
AAOUE VEHIREI GROD	5200.10	1 12020	12/11/2009

Tota	l Food Services Invoices - December 09	\$21,417.05	ı

Alaska Nutrition & Health Services 6000 · Personnel:6090 · Contract person	Qtr 1 services	12/28/2009	385.00
6000 · Personnel:6090 · Contract person	Qtr 2 services	•	665.00

WWW.COMPLICHECKS.COM 888.356.5581

WASILLA AREA SENIORS, INC.	WWW.COMPUCHECKS.COM edit serses		14815
Alaska Nutrition & Health Services		12/28/2009	
6000 · Personnel:6090 · Contract person	Qtr 1 services		385.00
6000 · Personnel:6090 · Contract person	Qtr 2 services		665.00

MVFCU Checking 923 Qtr 1 & Qtr 2 services

WASILLA AREA SENIORS, INC.

1,050.00

14815

Budget Expenditure Request

Note: Expenditures without Management authorization will not be paid.

Today's Date	12//15/09	Department	Title III
		Requested By	S Walker
Description of Expense: Attach invoices to back of	See attached		
this form	Please note on check p Qtr 2, October and Nov		1 (July-September) and
Total Dollar Amt.	\$1050.00	Amount Attributed to Each Building	
Budget Name	X <u>Title III</u>		
	Title III D		
	Contractual		
	Services: Dietician	A service of the serv	
	Qtr 1	\$ 385.00	
	Qtr 2	\$665.00	
Approved By: Program Supervisor Signature & Date	Sheila Walker 12/15/09)	
Approved By: Executive Director Signature & Date	Sondra L	. Kapli	7
Comments		·	
Amount Approved			
Ε	Check here & date whe	en faxed to Jennife	er the bookkeeper

Alaska Nutrition & Health Education Services Ingrid D. Shaginoff MS RD LN (907) 745-4067 Invoice

September 17 th	Hours	Activity	
$17^{ m th}$	4.5	Worked on Br	reakfast Plan
20 th	<u>1</u> _	Menu Review	/Planning
Total	5.5 hours	(a) \$70.00 per hour	Amount due September: \$385.00

October	Hours	Activity
19 th	.5	Discuss Headstart Contract Opportunity
20 th	1	monthly menu review
23 rd	2	menu planning committee
29 th	2.5	menu planning committee
31	_1_	diet analysis
Total	7	Amount due October: \$490.00

September & October combined totals: \$875.00

Thank you for the work for those two months.

Ingrid Shaginoff

November is 2.5 hrs for menu planning. This is an additional \$175.00 if you want to include on the above in voice.

Crowley Petroleum Distribution 6500 · Equipment:6562 · Vehicle - fuel		12/10/2009	245.16 434.97 39.54 71.20
MVFCU Checking 923 cust# 02-0201423			790.87
WASILLA AREA SENIORS, INC.	YWYW.COMPUCHECKS.GOM MR3.356.558:		14695
Crowley Petroleum Distribution		12/10/2009	
6500 · Equipment:6562 · Vehicle - fuel 6500 · Equipment:6562 · Vehicle - fuel			245.16 434.97
6500 · Equipment:6562 · Vehicle - fuel			39.54
6500 · Equipment:6562 · Vehicle - fuel			71.20

790.87

MVFCU Checking 923 cust# 02-0201423

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

date: 11/30/09 acct#: 267800 invoice#: 242892

Terms: DUE BY 15th

WASILLA AREA SENIORS INC All invoiced prices include

1301 CENTURY CIRCLE all applicable taxes

WASILLA, AK 99654

date	time	site	card	driver	qm	g odor	n prod	units	price	amount
- Veh:	icle:	0012298	 8-97 AST	RO VAN		+ -		1700 Mile Male Male Favor value Laur		
11/03	1337	WASILL	0012298	97 ASTRO	V	*	UNL	21.97	3.17900	69.84
11/10	1448	WASILL	0012298	97 ASTRO	V	*	\mathtt{UNL}	21.57	3.17900	68.57
11/18	1131	WASILL	0012298	97 ASTRO	V	*	UNL	22.04	3.17900	70.07
				97 ASTRO	V	*	UNL	21.80	3.17900	69.30
- Veh	icle :	Summary	•					87.38		277.78
- Veh	icle:	0012299	9-97 PLO	W TRUCK						
•				97 PLOW T		*	UNL	20.96	3.17900	66.63
				97 PLOW T	'R	*	UNL	26.06	3.17900	82.84
- Veh	icle :	Summary	•					47.02		149.47
- Veh	icle:	001352	9-2000 A	STRO						
11/04	1239	PARKS	0013529	2000 ASTR	lO.	*	UNL	13.57	3.17900	43.14
-				2000 ASTE		*	\mathtt{UNL}	13.46	3.17900	42.79
		PARKS		2000 ASTE		*	UNL	16.14	3.17900	51.31
		PARKS		2000 ASTR		*	UNL	15.93		50.64
		PARKS		2000 ASTR		*	UNL	15.75		50.07
		PARKS		2000 ASTR	tO.	*	UNL	14.25	3.13900	44.73
- Veh	icle	Summary	:					89.10		282.68
			2-98 MAZ			77002	- '			
				98 MAZDA		*	UNL		3.17900	80.94
- Veh	icle :	Summary	:					25.46		80.94
						•				
				/I	VOIC	E SUMMARY	? 			
		TOTA	AL AVER	AGE		FEDERAL				
PRODU	CT	UNI	rs pri	CE SUBTO	TAL	ETAX				TOTAL
ALASK	A								_	· · · · · · · · · · · · · · · · · · ·
UNL		248.	960 2.9	927 745	.05	45.82				790.87
							7.	መደረጉ መ		\$790 97

INVOICE TOTAL \$790.87

12/28/2009 Denali Locksmith 6400 Supplies:6445 - Kitchen supply inv 18900 & 18902 extra keys for kitchen 12.30 MVFCU Checking 923 inv 18900 & 18902 12.30 WASILLA AREA SENIORS, INC. 14824 Denali Locksmith 12/28/2009 12.30 6400 · Supplies:6445 · Kitchen supply inv 18900 & 18902 extra keys for kitchen

MVFCU Checking 923 inv 18900 & 18902

14824

Denali Locksmith, Inc. P.O. Box 876069 Wasilla, AK 99687-6069 **Statement**

DATE 12/27/2009

TO:

Wasilla Senior Center 1301 Century Circle Wasilla, Alaska 99654 Remitt payment to:
Denali Locksmith, Inc.
P.O. Box 876069
Wasilla, Alaska 99687-6069
Phone 907 376-1148 Fax 907 376-1198

DUE ON OR BEFORE 12 JANUARY 2010

TERMS
Net 30

AMOUNT DUE \$12.30

DATE		TRANSACTION		AMOUNT	BALANCE
11/27/2009 12/01/2009 12/01/2009	Balance forward INV #18900. Due INV #18902. Due	e 12/31/2009.		4.05 8.25	0.00 4.05 12.30
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
12.30	0.00	0.00	0.00	0.00	\$12.30

WASILLA AKEA SENIUKS, INC.			14020
Food Bank of Alaska		12/28/2009	
6400 - Supplies:6440 - Food	44389		14.22
6400 · Supplies:6440 · Food	44550		37.98
6400 · Supplies:6440 · Food	44642		12.06
6400 · Supplies:6440 · Food	44631		136.00
6400 · Supplies:6440 · Food	44713		4.68

MVFCU Checking 923 multiple invoices



2121 Spar Avenue Anchorage, AK 99501 907.272.3663

STATEMENT

Statement Date:

11/30/09

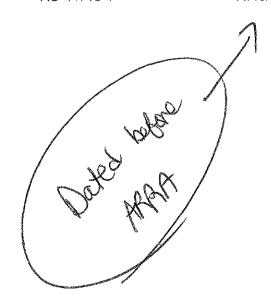
Account Number:

9105

Page:

Wasilla Area Seniors, Inc. Attn: Accounts Payable 1301 Century Circle Wasilla, AK 99654

Code	Document No. / Check	No. Date	Invoices	Pmts/Credits	Balance
Paym	ent is due December 31, 2009	9. Please call Kris at 222-	3101 with any quest	tions re: your account.	Thank you.
10/31/09	Balance Forward			(00)	586.80
Payment	13946	11/02/09	,	96.30	490.50
Invoice	AO-44389-1	11/03/09	14.22 V	/ (504.72
Invoice	AO-44550-1	11/13/09	37.98 V		542.70
Invoice	AO-44642-1	11/17/09	12.06 🗸		554.76
Invoice	AO-44631-1	11/18/09	136.00		690.76
Invoice	AO-44713-1	11/19/09	4.68 🗸		695.44



State	eme	ant	Rai	ar	CA

695,44

Statement Aging:

Days overdue:

Current

Up To 30 Days

31 - 60 Days

Over 60 Days

Aged amounts:

204.94

490.50

0.00

WASILLA AREA SENIORS, INC.			14/30
Foed Bank of Alaska		12/10/2009	
6400 · Supplies:6440 · Food	43803		20.34
6400 · Supplies:6440 · Food	43812		48.60
6400 · Supplies:6440 · Food	43887		45.00
6400 · Supplies:6440 · Food	43925		41.58
6400 Supplies:6440 Food	43935		98.28
6400 · Supplies:6440 · Food	44315		21.42
6400 · Supplies:6440 · Food	44042		10.44
6400 · Supplies:6440 · Food	44049		41.94
6400 Supplies:6440 Food	44146		9.90
6400 · Supplies:6440 · Food	44179		22.68
6400 · Supplies:6440 · Food	44189		30.06
6400 Supplies:6440 Food	44243		37.08
6400 · Supplies:6440 · Food	44287		63.18

MVFCU Checking 923 acct 9105



2121 Spar Avenue Anchorage, AK 99501 907.272.3663

STATEMENT

Statement Date:

10/31/09

9105

Account Number:

Page: 1

Wasilla Area Seniors, Inc. Attn: Accounts Payable 1301 Century Circle Wasilla, AK 99654

Code	Document No. / Check No.	Date	Invoices	Pmts/Credits	Balance
Payme	ent is due November 30, 2009. Ple	ease call Kris at 222	-3101 with any ques	tions re: your account	Thank you.
09/30/09	Balance Forward				96.30
Invoice	AO-43803-1	10/01/09	20.34		116.64
Invoice	AO-43812-1	10/02/09	48.60	_	165.24
Invoice	AO-43887-1	10/06/09	45.00		210.24
Invoice	AO-43925-1	10/08/09	41.58 🗸		251.82
Invoice	AO-43935-1	10/09/09	98.28 √		350.10
Invoice	AO-44315-1	10/13/09	21.42 V/		371.52
Invoice	AO-44042-1	10/15/09	10.44√	,	381.96
Invoice	AO-44049-1	10/16/09	41.94	,	423.90
Invoice	AO-44146-1	10/20/09	9.90	· /	433.80
Invoice	AO-44179-1	10/22/09	22.68		456.48
Invoice	AO-44189-1	10/23/09	30.06 🇸	./	486.54
Invoice	AO-44243-1	10/27/09	37.08 🇸		523.62
Invoice	AO-44287-1	10/30/09	63.18 🗸	*	586.80

Statement Balance

586.80

Statement Aging:

Days overdue:

490

Up To 30 Days

31 - 60 Days

Over 60 Days

Aged amounts:

490.50

Current

169.92

-73.62

•			17000
Food Services of America		12/8/2009	
6400 · Supplies:6440 · Food	₹711926		452.57
6409 · Supplies:6440 · Food	1711327		237.19
6400 Supplies:6440 Food	1711928		361.05
6400 · Supplies:6440 · Food	1725495		951.54
6400 · Supplies:6440 · Food	1725496		406.28
6400 - Supplies:6440 - Food	1741524		194.89
6400 · Supplies:6440 · Food	1741523		1,494.42
6400 · Supplies:6440 · Food	1758175		1,052.51
6400 · Supplies:6440 · Food	1758176		129.93
6400 · Supplies:6440 · Food	1768489		989.98
6400 · Supplies:6440 · Food	1768490		48.80
6400 · Supplies:6440 · Food	1768492		325.21
6400 · Supplies:6440 · Food	1778785		777.67
6400 · Supplies:6440 · Food	1788726		239.45
6400 · Supplies:6440 · Food	1788728		434.25
6400 · Supplies:6440 · Food	1788729		71.75
MVFCU Checking 923 multiple invoice	es		8,167,49

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ANCH. FOOD SERVICES OF AMERICA.

FITZGER

ACCOUNT NO.

FSA

TIN 41-0826179

PLEASE REMIT TO: P D BOX 196073

ANCHORAGE, AK

INVOICE

INVOICE DATE 10/30/2009

WASILLA AREA SENIURS

INVOICE NUMBER

1711926

PAGE 1 of

SHIP TO:

NORMAL ORDER

*** WASILLA AREA SENIORS

1301 CENTURY CIR

FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE

907-344-9400

SOLD TO:

99519

AK 99654

MEMO-CUSTOMER PHONE NO

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

马马克斯特等 MASILLA AK 77654-WASILLA ORDER REF. SALES ASSOCIATE DELIVERY INSTRUCTIONS DATE DUE TERMS CREDIT COPY 3785719 B&7 DUDLEY BOEHM 11/10/09 BEMI-MONTHLY DM QUANTITY UMISHIP WEIGHT BRAND DESCRIPTION **UNIT PRICE** AMOUNT ITEM NUMBER PACK SIZE ORDERED 113857 1000 15/DZ COLMBIEGGS FRESH AA LRG LOOSE 41620 310 20.81 61.62 7679723 1 13 4/1GL TBA/BIDRESSING BLUE CHEEBE CHNK27758 Į. 65.78 45.78 49.86 SAZBIDRESBING RNCH HOUSE NTF 7667634 4/1GL 49.86 407117 4/3.25 COLMBIBUTTER CHIP CONT GICT 38.09 62600 39.09 COLMBISOUR CREAM REAL 18% DF 725757 4/5秒 41748 30.22 30.22 110248 202 50 1.75% SNOBOYONIONS YLW DRY 6. 89 13.78 مهر الأثر 1 va anny 4/54 COLMBICOTTAGE CHEESE SML CURD アプロアんま 34.08 20.40 4 317 770000 4/1GL FSA/SIDRESSING HOMEY MUSTARD NT30001 55.61 55.61 10 7139024 4/1GL FSA/SIDRESSING ITALIAN CRMY NW 30014 46.71 46.71 COOLER 298.50 11 395.75 560316 4 1 1/72 FBA/BIBPICE THYME LEAVES WHL 27504 7 40 7.40 MORTUNEPICE SALT KOSHER COARSE 01701/ 3 4 1/3% 57655 4.01 4.01 286179 30 6/4BCT ALPINEBEV MIX CIDER SPICED 1737-0129 45.41 45.41 DEV 18. 73 J 56.82 7.47. *** INVOICE SUB-TOTAL *** 1. 2. 280.45 452.57 ADJUSTMENTS TEM # GTY REN DESCRIPTION COMMENT AMULIN TAX EXTENDE ADJUSTMENT TOTALS

RECEIVED 3Y 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. 498e(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.

NO. OF PIECES 1. 50 % PER MONTH OBS. O PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

RETURNED CHECKS SUBJECT TO HANDLING FEE.

TAX

.00 . 00

DRIVER STOP 5987

ROUTE- SIBO

0 CHILLED PAY THIS AMOUNT >

ANCH

ACCOUNT NO.

(A)

7478951

FSA

TIN 41-0826179

PLEASE REMIT TO:

INVOICE DATE

INVOICE NUMBER

PAGE

P O BOX 196073 ANCHORAGE: AK 99519

10/30/2009 1711927 1 0 f

SHIF TO:

WASILLA

PPR WASILLA AREA SENIORS-CTC

1301 CENTURY CIRCLE

AK 47654-

NORMAL ORDER

SOLD TO:

WASILLA AREA SENIORS-CTC

MEMO-

FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE

CUSTOMER PHONE NO

907-344-9400

WASILLA

AK 99654

CUSTOMER P.O. NO.

DER REF.	SALES AS	SOCIAT	E			DELI	VERY INST	RUCTIONS			DATE I	DUE	TERMS			CRED	OIT COP	Ϋ́
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				Date of Difference of Page 2017	N. S. P. C.		the state of the s	An agreement part at 1236 th purities producte \$4 - thay're \$4 e-than 41 Elicha) afterwar	1567-42-18-645 STE	CONTRACTOR CONTRACTOR	Jane Breydyn (Gangapyn hyay barla	المنظم	a miner desired in Landschaff Miles (1844) 1-44	****	d direktorenburgung april	al whath commit	genery year deared a graph on a si	-30***********
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organ Maccounty, dia 2001-5	Manager Frenchiscoccus	147100-10 PER		TOTAL PROMANDA MATERIAL PROMASONS	+ 1 Major - 44 Metholys Zipijo - kyvality (4 y sa	1-21 - walless 3 mg/s/24-44	Company topical by the radio plant and a	allia ayana waxiiriyayakii aykan tiisiyoo a lahiisii hukanna wahayo bo'ayayayaya isa	CHARGE AND	erentire nesses en escapera la successione			AND THE PROPERTY OF THE PROPER				- Shelahara a a rana	
	rath, Artwick Lands was de	property.		ADJUE	TMENT	TOT	41.23				(Mary State of the	Series designation of the series of the seri		d standamentersamine	En alem specificani	power stray-we acted	
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ANCH FSA PLEASE REMIT TO: TIN 41-0826179 P G BOX 196073 MORMAL ORDER ANCHORAGE, AK 99519 10/30/2009 BHIP TO: *** WASILLA AREA SENIORS-CTC 1301 CENTURY CIRCLE FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE ACCOUNT NO. 907-344-9400 7478951 WASTLLA AK 97654-WASILLA

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INVOICE INVOICE DATE

INVOICE NUMBER

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"SOLD TO:

WASILLA AREA SENIORS-CTC

MEMO- NE CUSTOMER PHONE NO

AK 99654

CUSTOMER P.O. NO.

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ACCOUNT NO.

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TIN 41-0826179

AK 99654-

PLEASE REMIT TO:

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INVOICE DATE 11/05/2009 INVOICE NUMBER

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INVOICE

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OF AMERICA. MORMAL ORDER

SHIP TO:

MASILLA

*** WASILLA AREA SENIORS 1301 CENTURY CIR

SOLD TO:

WASILLA AREA SENIORS

MENO-

FOR ASSISTANCE CALL: 1301 CENTURY CINCLE

WASTLLA

CUSTOMER PHONE NO 707-376-3104

ANCHORAGE: AK 99519

707-344-7400

AK 99654

CUSTOMER P.O. NO.

COPY SALES ASSOCIATE **DELIVERY INSTRUCTIONS** DATE DUE **TERMS** CREDIT DRDER REF. ア学記的医1 BAT DUDLEY BOEHM SEMI-MUNTHY 11/25/09 DM DESCRIPTION **UNIT PRICE AMOUNT** TEM NUMBER JUMISHIP WEIGHT PACK SIZE BRAND ORDERED SHIPPED 259942 1/8# SMOBOYFRUIT COMBO MIX 41931 ČЭ 22.98 137.88 110465 Ï. 1/CTN CUCUMBERS ACT 2010000110 8. 62 8.52 57.64 COOLER 146.50 710486 3 67#10 FSA/ELBAUCE CHEESE AGED CH4/4752/7772 65.57 45. BY 40571 Ġ. 1/10# PASTA SHELLS SML 4149327578 14.89 14.89 39640 j 178011 ESSENTFILM FVC ISX2M CUTTEN BOX39373 30. 58 30. Se 二字字字本章 3 1/ROLL ESSENTFOIL 18X1M STD 79.88 79. 88 306531 1/250 ZIPLOCBAG FOOD STORAGE TOL 1 7594602 Ĭ. 35. 33 33. 83 PIEBGG 20/50CT ESBENT ž INER CAN 12-166 24X32HI-69712 群岛 群群 得得, 存得 D DRY 75 57 269.51 ... 422632 277.54 REPOR BACON LAYFLAT CC 14/1800L55959 45.33 That they be 337514 3 るどの物 BIMPLOPOTATORS CUBE DOD W/PEEL GRYSO 46.87 46.89 612307 Ţ 45 78 4/652 MADROMBOUP GROW VEG VEGTERIAN LARZOS 45. 78 230804 13 0 1/黑心物 BRAKEBUHIK BRO ONTRY KRIBE OKO NAS48 FLEASE REDROER 3141 90 DI 148508 1/30#A RUPARTPURA RIB ST LOUIS 2 5/DB 12511 276.04 33. 3711 32.5311 33. 111 BAUSAGE LINK SKON . 87 MIL55522 ** 442216 1/10# 390F 30.98 61.96 FREEZER 216.09 1,11 74.77 Street Street 372 32 INVOICE SUB-TOTAL *** wai sa 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. 4996(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR FREIGHT :ECEIVED://

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STOP

OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

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

TAX

IAZ-MAT EMRO #: CHEMTREC 1-800-424-7300

PAY THIS AMOUNT > CONTINUED

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ANCH. ITZGER ACCOUNT NO.

TSA

TIN 41-0826179

PLEASE REMIT TO:

INVOICE DATE

INVOICE NUMBER

PAGE

11/05/2009

1725475

SHIP TO:

*** WASILLA AREA SENIORS

FOR ABBISTANCE CALL: 1301 CENTURY CIRCLE

707-344-7400

F 0 B0x 196073

ANCHURAGE, AK 79519

SOLD TO: WASILLA AREA SENIORS

MEMO-

CUSTOMER PHONE NO

707-376-3104

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TIN 41-0826179

PLEASE REMIT TO:

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INVOICE

INVOICE DATE

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11/05/2009

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1 04

NORMAL ORDER SHIP TO:

*** WASILLA AREA SENIORS-CTC

1301 CENTURY CIRCLE

SOLD TO:

ANCHORAGE, AK 99519

WABILLA AREA SENIORS-CTC

MEMO-**CUSTOMER PHONE NO**

FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE

707-944-7400

CUSTOMER P.O. NO.

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PAY THIS AMOUNT >>

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ACCOUNT NO.

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TIN 41-0826179

AK 99654-

NORMAL ORDER

PLEASE REMIT TO:

INVOICE DATE 11/12/2009 INVOICE INVOICE NUMBER

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PAGE 1 01

SHIF TO:

WASILLA

*** WASILLA AREA SENIORS 1301 CENTURY CIR

SOLD TO:

WASILLA AREA SENIORS

MEMO-

CUSTOMER PHONE NO 907-376-3104

FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE

707-344-7400

P U BUX 176073

ANCHURAGE, AK 99519

WASILLA

AK 99654

CUSTOMER P.O. NO.

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ROUTE- 4175

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

RETURNED CHECKS SUBJECT TO HANDLING FEE.

PAY THIS AMOUNT | GUNTINUED

ON ALL PAST DUE ACCOUNTS.

ANCH. FSA

ACCOUNT NO.

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7478951

SHIP TO:

MASILLA

TIN 41-0826179

PLEASE REMIT TO:

INVOICE

P O BOX 176073 ANCHORAGE, AK 97519

INVOICE DATE 11/12/2009 INVOICE NUMBER PAGE 1741524

1 07

NORMAL ORDER

AK 97654-

SOLD TO:

WASILLA AREA SEMIORS-CTC

PIEMO--

*** WABILLA AMEA SENTORS-CTC 1301 CENTURY CIRCLE

FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE

CUSTOMER PHONE NO.

707-344-9400

ak 99654 WASILLA

CUSTOMER P.O. NO.

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HAT-MAT FMMO & CHEMTHEC 1-MON-434-0700

ANCH. FSA

TIN 41-0826179

PLEASE REMIT TO:

INVOICE DATE 11/12/2009 INVOICE NUMBER

INVOICE

PAGE

F O BOX 196073

ANCHORAGE: AK 99519

SOLD TO:

1741523

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NORMAL ORDER

*** WASILLA AREA SENIORS

WASILLA AREA SENIORS

WEND...

1301 CENTURY CIR ACCOUNT NO.

FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE 707-344-7400

CUSTOMER PHONE NO. 907-376-3104

557849

WASILLA AK 97654-

WASILLA AK 99654

CUSTOMER P.O. NO.

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HAT-MAT FMMG &- CHEMTERC T-ROOLADA-BURG

ACCOUNT NO.

557849

L. C. C.

FOOD SERVICES

WASILLA

TIN 41-0826179

AK 99654-

PLEASE REMIT TO:

P 0 B0X 176073

ANCHORAGE: AK

INVOICE DATE 11/19/2009

INVOICE NUMBER 1758175

INVOICE

PAGE 1 00 1

NURMAL ORDER

WASILLA AREA SENIURS

1301 CENTURY CIR

SOLD TO:

WASILLA AREA SENIORS

MEMO-

FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE

99519

CUSTOMER PHONE NO. 907-376-3104

707-344-9400

WASILLA AM 99654 CUSTOMER P.O. NO.

CREDIT COPY IRDER REF. SALES ASSOCIATE DELIVERY INSTRUCTIONS DATE DUE TERMS 808105 BAZ DUDLEY BORHM 12/10/09 SEMI-MONTHLY DM QUANTITY DESCRIPTION UNIT PRICE AMOUNT TA PEM NUMBER! U/MSHIP WEIGHT PACK SIZE BRAND SHIPPED ORDERED please del Thursday Am 61.78 110075 ertag. 227 100 3144 1110 1-1 1110 1/CTN ENDBOYPOTATOES RUSSET BAKER BOCT 30.87 77 1371304 Ct. 16 华产历粹 BNOBOYLETTUCE BALAD MIX BEFR/COBIZAT 25 43 50.88 割臼9474日 15 15 4/5# 011115 CABBAGE SHRED W/SEP 47.60 47.60 15 6250d 4 407117 母子等 雷奇一 COLMBIBUTTER CHIF CONT 6.60 37. 78 37.75 194344 3 3. BAUCE DEMI GLACE N/M7482678306 6/13.6 MINIOR 25.42 25.42 COULTR 777.20 775 44 144266 7 Ĩ. 2000 Maria 2007 Maria 8/157 FEA/SIGRAVY MIX TURKEY INST-N/M2797 37.87 37.89 3 995704 13 FSA/SIFRUIT TROPICAL SALAD LS 6/410 45.56 1324 136.68 1 1 FSA/SICRANDERRY-SAUCE JELLY \$55005 おど件上の 55 12 38. TS 3 54682 6/410 FSA/SIPUTATO SWT CUT FCY LS 1351 54, 88 164.64 49201 3 Ţ, C 12/502 CAMPBESOUP CREAM OF MUSHROS10000126 95. 57 55. 57 44814 7 1 111 ると皆まり FSA/SIBEANS PINTO FCY 4149313460 39.63 37. 6D 571225 1 ï 12/327 MAE PLBAUCE CHILI SWT THAI 0723 The Poly 35 7 m 3 147956 ï 61437 KHIXN/TUWA CHUWK LIGHT PCH PK 00390 66.70 66.78 47451 7 4 (")#3 四才与维 DELLA-PASTA EGG NOODLE WID4147327590 13. 02 18 02 5697394 ** 3/2# FEA/SINUT PECAN PCS LRG FCY 27110 59.97 **当9.97** 510755 7 į. 主子登林 CHAMPIRAISINS SEEDLESS SELECT COSCO A 雪巴 5 25 P Γ DEVY 493.77 . E.. 676.64B12307 Ï. CS 47682 MADRONDOUP GROW VEG VEGTERIAN L62209/\$* 45 98 45.70 ROASADA *** 122/2体 rea/sibeans orn whi petiteataggabese-%a 34 75 104.25 FREEZER 75. OO 63 150.23 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. **ECEIVED**

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TAX

PAY THIS AMOUNT >

CONTINUED

STOP

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TIN 41-0826179

NURMAL URDER

AK 99654-

PLEASE REMIT TO:

INVOICE DATE

INVOICE NUMBER

INVOICE

PAGE

11/17/2009

1758175

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WASILLA AREA SENIORS

MEMC-

FOR ABSISTANCE CALL: 1301 CENTURY CIRCLE

99519

CUSTOMER PHONE NO. 907-376-3104

907-344-9400

P 0 BOX 196073

ANCHORAGE, AK

WASILLA AK 77654 CUSTOMER P.O. NO.

CREDIT COPY IRDER REF. SALES ASSOCIATE DELIVERY INSTRUCTIONS DATE DUE TERMS 808105 B&7 DUDLEY BOEHM 12/10/09 SEMI-MONTHLY DM T/ TEM NUMBER | ORDERED | SHIPPED DESCRIPTION UNIT PRICE **AMOUNT** UMSHIP WEIGHT PACK SIZE BRAND Erry Servi 799.89 HER INVOICE SUB-TOTAL SER 1052 51 ADDITION TO THE REAL PROPERTY OF THE PARTY O TEM # 137 4 N 3 DESCRIPTION AMOUNT TAX EXTENDED ADJUSTMENT TUTALE 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.

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

ANCH. TSA

TIN 41-0826179

PLEASE REMIT TO:

INVOICE DATE

INVOICE

MURMAL DROER

AMCHURAGE, AK 99519

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11/17/2009

INVOICE NUMBER PAGE 1758176 1 of

*** WASILLA AREA SENTORS-CTC

1301 CENTURY CIRCLE

SOLD TO:

WASILLA AREA SENIORS-CTC

MEMO-

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

CUSTOMER PHONE NO.

ACCOUNT NO.

7478951

WASILLA

AK 77654-

WASILLA

AK 99654

CUSTOMER P.O. NO.

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ANCH.

FSA

TIN 41-0826179

PLEASE REMIT TO:

P O BOX 196073

ANCHORAGE, AK

907-344-9400

INVOICE

INVOICE DATE

11/24/2009

INVOICE NUMBER 1768489

PAGE 1 07 1

MORMAL ORDER

SHIP TO:

*** WASILLA AREA SENIORS

SOLD TO:

WASILLA AREA SENIORS

FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE

MEMO-CUSTOMER PHONE NO.

907-376-3104

1301 CENTURY CIR CCOUNT NO.

557647

MASILLA

ROUTE- 2180

AK 99654-

WASILLA

99519

AK 99654

CUSTOMER P.O. NO.

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HAZ-MAT EMRG #: CHEMTREC 1-800-424-7300

FSA ANCH. FOOD SERVICES OF AMERICA. SHIP TO: ITZGER 1301 CENTURY CIR ICCOUNT NO.

TIN 41-0826179

PLEASE REMIT TO:

INVOICE INVOICE DATE

INVOICE NUMBER

PAGE

T/

NORMAL ORDER

ANCHORAGE, AK 77517

F O BOX 196073

11/24/2009

1768489

209

*** WASILLA AREA SENIORS

FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE

WASILLA AREA SENIORS

CUSTOMER PHONE NO.

707-344-7400

SOLD TO:

CUSTOMER P.O. NO.

559849 MASILLA AK 97654-WASILLA AK 99654

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NO. OF PIECES 1. 50 % PER MONTH OR 6. O PER ANNUM SERVICE CHARGE WILL BE CHARGED RETURNED CHECKS SUBJECT TO HANDLING FEE. ON ALL PAST DUE ACCOUNTS. ROUTE- RIEO 500

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PAY THIS AMOUNT 989.98

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

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TIN 41-0826179

PLEASE REMIT TO:

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INVOICE

PAY THIS AMOUNT >

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P O BOX 196073 ANCHORAGE, AK 97519

INVOICE DATE 11/24/2009 INVOICE NUMBER

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PAGE

SHIP TO:

AAA WASILLA AREA SENIURS

SOLD TO:

WASILLA AREA SENIORS

MEMO- NE CUSTOMER PHONE NO

ACCOUNT NO.

1301 CENTURY CIR

FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE 707-344-9400

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NORMAL URDER

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

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FSA AMCH. ACCOUNT NO.

7470951

TIN 41-0826179

NORMAL ORDER

AK 99654-

PLEASE REMIT TO: 1

P O BOX 196073

ANCHORAGE, AK 99519

INVOICE

INVOICE NUMBER INVOICE DATE

11/24/2009

1768472 1 0#

SHIP TO:

WASILLA

#88 WASILLA AREA SENIORS-CTC

1301 CENTURY CIRCLE

SOLD TO:

WASILLA AREA SENIORS-CTC

CUSTOMER PHONE NO.

PAGE

FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE

707-344-7400

WASILLA

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HAZ-MAT EMRG #: CHEMTREC 1-800-424-7300

ANCH. FSA

ACCOUNT NO.

559847

TIN 41-0826179

AK 97654-

PLEASE REMIT TO:

P U BOX 196073

ANCHORAGE: AK 77519

INVOICE

INVOICE DATE 11/30/2009 INVOICE NUMBER 1778785

PAGE - 1 of

NORMAL ORDER

SHIF TO:

*** WASILLA AREA SENIORS

1301 CENTURY CIR

WASILLA

FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE

907-344-9400

WASILLA AREA SENIORS

SCLD TO:

MASTLLA

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MEMO-**CUSTOMER PHONE NC**

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NO. OF PIECES 1. 50 % PER MONTH ORS. O PER ANNUM SERVICE CHARGE WILL BE CHARGED RETURNED CHECKS SUBJECT TO HANDLING FEE.

ON ALL PAST DUE ACCOUNTS.

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PAY THIS AMOUNT 777.67

TAX

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ANCH. FSA

TIN 41-0826179

PLEASE REMIT TO:

INVOICE

P U SOX 176073 ANCHORAGE, AK 77517

INVOICE DATE F002/E0/21 INVOICE NUMBER 1788726

PAGE 1 of

NUMMAL ORDER

SHIP TO:

*** WASILLA AREA SENIORS-CTC

SULP TO: WASILLA AREA SENIORS-CTC

MEMO-

1301 CENTURY CIRCLE

907-344-9400

FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE

CUSTOMER PHONE NO.

ACCOUNT NO.

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WASTLLA

AK 99654-

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CUSTOMER P.O. NO.

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ANCH.

FSA

TIN 41-0826179

PLEASE REMIT TO:

F O BOX 176073

ANCHORAGE, AK

INVOICE DATE

12/03/2009

INVOICE NUMBER 1788728

NVOICE

PAGE 1 of 1

NORMAL ORDER

OF AMERICA®

SHIP TO:

*** WASILLA AREA SENIORS 1301 CENTURY CIR

ACCOUNT NO.

SULD TU:

WASILLA AREA SENIORS

FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE

77517

707-344-7400

MEME)-CUSTOMER PHONE NO.

707-376-3104

559849 WASILLA CUSTOMER P.O. NO. AK 77654-WASILLA AK 99654 COPY RDER REF. SALES ASSOCIATE **DELIVERY INSTRUCTIONS** DATE DUE **TERMS** CREDIT 1867 DUDLEY BUEHN 624141 12/25/09 BEMI-MUNTHLY DM ΤA DESCRIPTION UNIT PRICE AMOUNT TEM NUMBER U/MISHIP WEIGHT PACK SIZE BRAND ORDERED SHIPPED blease del Thursdau AM 113857 ï 3, 12 22 15/07 COLMBIEGGS FRESH AA LRG LOOSE en. for. 1371301 4/54 SNOBOYLETTUCE SALAD MIX SEPR/COJI252 25.99 51. 78 TABBYT 3 1 15 12/67 YOPLAIVOGURT CHERRY LIGHT 7047000653 10.32 30 76 ana. to die YUPLAIYUGURT STRWBRY/BANAN7047000654 145393 1276% 10. 32 30.76 3 63 480029 3. 1 PHILADUREAM CHEESE LIGHT C2100061094 1007. 752 22.78 22.78 145394 12767 YOPLATYOGORT STRWBRY LIGHT7047000650 10.32 30 96 COOLER 123.10 1.3 201 854557 1 "SA/SILXJICE ORNG 100% ASEPT 55 13648 12/462 41.14 41, 14 , M 16 447536 velluguereal assi wellnessbeooglebis 63. 76 80/2 65 171.88 DRY BH: 20 233.02 1.7 1 5 1706. 30 *** INVOICE SUB-TOTAL *** 434.25 ADJUSTMENTS TEM # GTY REM DESCRIPTION COMMENT AMOUNT XAT 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 ECEIVED. 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 RECEIVED. FREIGHT ▶ . 00

Y X

DRIVER

STOP

ROUTE- 4175

FROZEN CHILLED 3 3 HAZ-MAT EMBG #: CHEMTREC 1-800-424-9300

PER ANNUM SERVICE CHARGE WILL BE CHARGED

RETURNED CHECKS SUBJECT TO HANDLING FEE.

.. 50 % PER MONTH ON O

ON ALL PAST DUE ACCOUNTS

NO. OF PIECES

17

PAY THIS AMOUNT >>

TAX

434.25

.CCOUNT NO.

559849

FSA

TIN 41-0826179

PLEASE REMIT TO:

ANCHORAGE, AK

707-344-7400

*** NONSTOCK ***

P O BOX 196073

INVOICE DATE 12/03/2009

AK 99654

INVOICE NUMBER

INVOIGE

PAGE 1788727 1 of 1

MEMO- NOI

BROINS ASKA ALLIBAW ***

1301 CENTURY CIR

WASILLA

FOOD SERVICES

AK 99654-

MORMAL ORDER

SOLD TO:

WASILLA

CHILLED

77517

WASILLA AREA SENIORS

FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE

CUSTOMER PHONE NO. 707-376-3104

CUSTOMER P.O. NO.

71.75

PAY THIS AMOUNT >

DATE DUE **TERMS** CREDIT COPY RDER REF. SALES ASSOCIATE DELIVERY INSTRUCTIONS BRIRER BOY DUDLEY BUEHM 12/25/09 SEMI-MONTHLY DM QUANTITY UNIT PRICE TA 'EM NUMBER U/MSHIP WEIGHT PACK SIZE BRAND DESCRIPTION **AMOUNT** ORDERED SHIPPED HOLD SHIP DATE 5575951 1/6特 'SA/SIBPICE ONION PWDR 27.87 29.87 1 27519 5595991 美艺态数 FSA7515PICE CHILI PWDR DARK MUT275IO 41.88 41.88 D DRY 13.00 14.5 71.75 500 **** 13.00 71.75 *** INVOICE BUB-TOTAL *** ATAILE THE THE THE 了巴門 韩 OFY. MEN DESCRIPTION COMMENT AFICUNT TAX EXTENDED ADJUSTMENT TOTALS ECEIVED/ . 00 / X . 00 NO. OF PIECES ∕STQP RETURNED CHECKS SUBJECT TO HANDLING FEE. ROUTE- 4175 ON ALL PAST DUE ACCOUNTS.

FROZEN

MAZ-MAT EMMG A: CHEMTHEC 1-MCC-ADA-STOR

TIN 41-0826179

PLEASE REMIT TO:

*** NON STOCK ***

P O BOX 196073

INVOICE DATE

INVOICE NUMBER PAGE

INVOICE

ANCHORAGE, AK 97519 12/15/2009

1816012 1 07 1

SOLD TO:

FUR ASSISTANCE CALL: 1301 CENTURY CIRCLE

WASILLA AREA SENIORS

MEMO- NET

CUSTOMER PHONE NO.

907-376-3104

*** WASILLA AREA SENIORS

\CCOUNT NO.

ITZGER

1301 CENTURY CIR

思想中国科學

WARILLA

AK 77654-

NORMAL ORDER

707-344-7400

Wasilla ak 77654

CUSTOMER P.O. NO.

į	SALES AS:				LEW PRINCIPAL STATE OF THE STAT	DELIVERY INSTI	TRUCTIONS	DATE DUE 12/25/09	TERMS EXEMI-MONTHL	CRE	EDIT COPY
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WASILLA AREA SENIORS, INC.	110011 Charles Marchael Charles Constitution		14812
Food Services of America	٦	12/28/2009	. , , , ,
6400 · Supplies:6440 · Food	1798767		703.55
6400 · Supplies:6440 · Food	1798768		1,239.81
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6400 · Supplies:6440 · Food	1816012		211.40
6400 · Supplies:6440 · Food	1831611		1,200.44
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6400 · Supplies:6440 · Food	1831613		337.55
6400 · Supplies:6440 · Food	1798771		289.95
6400 · Supplies:6440 · Food	1798772		151.57
6400 · Supplies:6440 · Food	1812839		160.34
6400 · Supplies:6440 · Food	1831614		115.01
6400 · Supplies:6440 · Food	1831616		329.98
MVFCU Checking 923 multiple invoices			8,552.65



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FOOD SERVICES OF AMERICA P O BOX 176073

ANCHORAGE

AK 99519

(907) 344-9400

FOOD SERVICES
OF AMERICA.
FOOD SERVICES OF AMERICA
F O BOX 196073

ANCHORAGE

AK 99519

(907) 344-9400

DATE	CUSTOMER	TERMS	PAGE	·	DATE	CUSTOMER	PAGE
12/28/09	557849	SEMI-MONTH	Ź.	B67	12/28/09	559849	7

WASILLA AREA SENIORS 1301 CENTURY CIRCLE

WASILLA

AK 9965

WASILLA AREA SENIORS

\$ _____AMOUNT PAID

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1831611	12/22/09				1200.4	4	1831611	12/22/09	1200.	,
M 831612	15/25/09		1		2150.4	2V /	1831612	12/22/09	2150.	42
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WASILLA AREA SENIORS, INC. Mr. Lube 500 Equipment:6564 · Vehicle repair & Safari repair	12/10/2009	14739 214.95
MVFCU Checking 923 inv 1145467		214.95
WASILLA AREA SENIORS, INC. Mr. Lube 6500 · Equipment:6564 · Vehicle repair & Safari repair	12/10/2009	14739 _{214.95}

MVFCU Checking 923 inv 1145467

214.95



STATEMENT

Remit To: 721 Westpoint Dr Wasilla, AK 99654 Fax:907-357-4645

As of Monday November 30, 2009

Wasilla Area Seniors 1301 Century Circle Wasilla, AK 99654

CURRENT	30 DAYS	60 DAYS	90 DAYS	TOTAL	SVS CHG	AMOUNT DUE
214.95	0.00	0.00	0.00	214.95	0.00	214.95

INV DATE	TAG NO.	INVOICE	AMOUNT	RECEIVED	SVS CHG	BALANCE
11/21/2009	YYT372	1145467	214.95	.0.00	0.00	214.95

BALANCE DUE

214.95

Odom Corporation		12/10/2009	14/40
6400 · Supplies:6440 · Food	soda machine		146.00
MVFCU Checking 923 inv 5270148			146.00
WWY CO Checking 923 Inv 3270146			
WASILLA AREA SENIORS, INC.	WAYW. СОМРИСНЕСКВ.ССМ 888.309.5581		14740
Odom Corporation		12/10/2009	
6400 · Supplies:6440 · Food	soda machine		146.00
	·		
:			
MVFCU Checking 923 inv 5270148			146.00



P.O. BOX 84044 800-767-6366 Seattle, WA 98124-8444

INVOICE: DATE:

5270148 11/19/2009 2:45 Pl

CUSTOMER: SOLD TO:

REMIT TO:

15761401

WASILLA AREA SENIOR'S INC 1301 CENTURY CIRCLE

ROUTE #: DELIVERED BY: SALESPERSON:

Tear Carmelo

341;

WASILLA, AK 99687

Lon Mrozik-Pi 907264-033:

TERMS : NOTE :

30 Days

INVOICE SALES

ITEM DESCRIPTION UPC	CS	EA	PRICE	DISC	NET	ATOT
271305 DT COKE 1/B1B/5G 004900098091	2		\$73.00	\$0.00	\$73.00	\$146.0
1/5 GAL BIB	2			••		\$146.0
TOTAL SALES:	2	•				\$ 146.0

AMOUNT DUE:

\$146.00

NON-PROFIT/TAX EXEMPT INSTRUCTIONS:

11/19/2009

SIGNATURE: CLAY

DATE

No claims for shortage or damage will be allowed unless noted at the time of delivery

:		st Coast Paper				12/28/200	
6	6400 <i>-</i> 6400	Supplies:6445	Kitchen supplyKitchen supply		kitchen supplies kitchen supplies		192.01 411.99
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M)	VFCU	Checking 923	6351336 & 635909	7			604.00
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WASILLA AREA SENIORS, INC.
West Coast Paper

14813

12/28/2009

<u> </u>	
DOCUMENT TYPE	,
INVOICE	
INVOICE	



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

Fax: (907) 258-4246

INVOICE/CREDIT	PACKING LIST/RE						
6351336	DK733,	_{/00} AN					
DATE ENTERED	DATE SHIPPED/PI	CKED UP					
12/04/09	12/08	/09					
TERMS:	TERMS:						
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CONTACT PERSON							
SHIP-TO: Clay							
CUSTOMER PO#	ROUTE	SALES PERSON					
	AN	80033					
ORDER TYPE	PAGE	INSIDE SALES					
RUSH IWG	1	CJAMIE					

S			S		
0 L D	8017911500 WASILLA AREA SENIORS 1301 CENTURY CIRCLE	, INC.	H I P		907-376-3104 SENIORS, INC.
T 6	WASILLA	AK 99654-0000	T 0	WASILLA	AK 99654-0000

DESCRIPTION	SHIPPED	B/0	U/M	ТХ	ITEM NUMBER			
80HT3 8X7.5X2.25 SMALL 3 COMP FOAM HINGED CONT WHT 200/CS	2	0	cs	N	D80HT3	30.35000	cs	60.70
24X33 8MIC HI-D ROLL CLEAR TAN LINER 20RL/50/CS S243308N	1	0	CS	N	S243308N	25.89000	cs	25.89
POLE INFORMACE HARDWOUND NAT POLE FOR A STABOUT GREATS POLES FRIENDS ACOUNTY PMILITIES	3	0	cs	N	SCARK800E	35.14000	CS	105.42
	SH: ***	PPED WEIGH	****	***	112.8			
SALES AMOUNT MERCHANDISE	OTHER	FREIGH		SI	ALES TAX DISCOU	NT IF PAID BY	1	TOTAL INVOICE
192.01 192.01	.00		.00		.00			192.01

DOCUMENT TYPE .
INVOICE



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

Fax: (907) 258-4246

S H

INVOICE/CREDIT	PACKING LIST/RET				
6359097	DX061/	00 AN			
DATE ENTERED	DATE SHIPPED/PIC	KED UP			
12/10/09	12/14/09				
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SHIP-TO: Clay					
CUSTOMER PO#	ROUTE	SALES PERSON			
	AN	80033			
ORDER TYPE	PAGE	INSIDE SALES			
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8017911500 907-376-3104 WASIŁLA AREA SENIORS, INC. 1301 CENTURY CIRCLE

WASILLA AK 99654-0000

DESC	CRIPTION	SHIPPED	B/0	U/M	TX	ITEM NUM	IBER			
F	WHT 2PLY DINNER 5 8PK/375/CS	1	0	CS	Ν	SCANP310A		49.75000	CS	49.75
1206709 DIAL FOAMING LITER R	COMPLETE HCPHW EFILL 6/1LT/CS	1	0	CS	N	D00162		68.04000	CS	68.04
2156-08 PURELL NXT CLEAR HAZARDOUS MA	8/1000ML/CS	1	0	CS	N	GOJ215608		87.10000	CS	87.10
UN 10.00 LB	PG 24-HR EME	NAERG RGENCY RESPONS	E: 800-321-	9647:	EXII	v: 8242-	.556.	Real (1 Krystowies)	jar-	
80HT3 8X7.5X2.2 FOAM HINGED CON	5 SMALL 3 COMP	5				D80HT3		30.35000	cs	151.75
HEAVY DUTY FLOO ARSENAL JR 6/.5	2000	1	0	EA	N.	HIL80922		24.04000	EA	24.04
20JL TRANSLUCEN	T VENTED LID 1000/CS	1	0	CS	N	D20JL		22.71000	CS	22.71
24992 LARGE BLE LOOP FANTAIL WH NO DELIVERIES A	ITE 12/CS	2	0	EA	N	HIL24992		4.30000	EA	8.60
		1 1	PPED WEIGHT		***	113.8				
SALES AMOUNT	MERCHANDISE	OTHER	FREIGH		SA	LES TAX	DISCOUNT	T IF PAID BY		TOTAL INVOICE
411.99	411.99	.00		.00		.00				411.99

		12/8/2009	91.05 492.78 211.42
			795.25
IMPUCHECKS, COIS MA. 256, 5581			1468
		12/8/2009	91.05 492.78 211.42
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MVFCU Checking 923 multiple invoices

795.25

Finance Mgr Signature



Statement

Phone: (800) 451-2737 Fax: (253) 850-5849

DATE 11/30/09

8

CUSTOMER

8017911500

WASILLA AREA SENIORS, INC. 1301 CENTURY CIRCLE

WASILLA

AK 99654-0000

OCUMENT #	REFERENCE #	DATE	PURCHASE ORD	ER# ORIGINAL AMOUNT	BALANCE DUE
6304390		11/02/09		91.05	91.0
6323604		11/16/09		492.78	.492.7
6333455		11/23/09		211.42	211.4
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RGES AND CRED	ITS LATER THAN ST	TATEMENT DATE W	ILL APPEAR ON NEXT	MONTH'S STATE MENT.	
VICE CHARGE OF	ONE AND ONE HALL	F PERCENT /1 F%\ L	PER MANITH RENIDERED	ON PAST DU E ACCOUNTS.	
IVIOL UIIMIIGE UF	ONE MIND DISCHALL	1 LINGLAN (1.378/ F	EN MOISTH VERSENED	ORIAGIDU E MOCOUNIO.	
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CURF	RENT	PA	ST DUE		TOTAL DUE

WASILLA AREA SENIORS, INC. Wolfe Refrigeration 6500 Equipment:6515 Equipment repai	dock freezer repair	12/11/2009	14746 388.10
MVFCU Checking 923 inv 12028			388.10
WASILLA AREA SENIORS, INC. Wolfe Refrigeration 6500 · Equipment:6515 · Equipment repai	www.computeres.com assurasson dock freezer repair	12/11/2009	14746 388.10
MVFCU Checking 923 inv 12028			388.10
Finance Mgr Signature			***************************************

Wolfe Refrigeration, Inc.

PO Box 874254 Wasilla, AK 99687

Invoice

Date	Invoice #
11/24/2009	12028

Bill To	
Wasilla Area Seniors 1301 Century Cir Wasilla AK 99654	

P.O. No.	Terms	Project
	Due on receipt	12028 drain line 11/24/09

Quantity	Description		Rate	Amount
	Energy consumption Copper drain line pipe 90> elbow Foam insulation Coupling for drain line Drain line union Commercial labor per hour		10.00 22.35 5.00 2.00 3.00 24.00 109.00	24.00T 3.00T 24.00T
	Upon arrival to replace the part of the drain line in the dock freezer I notice buildup on product where drain line was leaking. Also the evaporator fan right wasn't spinning. I found a chunk of ice stopping the fan blade. I remand the blade spins properly. Disconnected power to unit and started remodrain line from the evaporator tray and wall mounts. I cut the existing drain before it exits outside and cut the new drain line pieces to fit as needed. Swall and soldered all joints with flux/solder. Tested joints for leaks, none Applied power to drain line heater and insulated drain line after securing heapper pipe. Finished insulating and applied power back to unit. tax exempt	notor on far oved the ice ving the n line just ecured to found.	0.00%	0.00
Seek first the kin	ngdom of God. Matt. 6:33		Total	\$388.10