



	Presented
Date Action Taken:	1/25/2010
Other:	
Verified by:	<i>K. M. Ites</i>

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
X	Finance Director	<i>Mark K...</i> 1-11-10
X	Deputy Administrator	<i>Marcus J. ...</i>
X	City Clerk	<i>K. M. Ites</i>

REVIEWED BY MAYOR VERNE E. RUPRIGHT:

Verne E. Rupright

FISCAL IMPACT: yes\$ or no

Funds Available yes no

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.

**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
Food Bank of Alaska	\$204.94	44389, 44550, 44642, 44631, 44713	12/28/2009
Food Bank of Alaska	\$490.50	43803, 43812, 43887, 43925, 43935, 44315, 44042, 44049, 44146, 44179, 44189, 44243, 44287	12/10/2009
Food Services of America	\$8,167.49	1711926, 1711927, 1711928, 1725495, 1725496, 1741524, 1741523, 1758175, 1758176, 1768489, 1768490, 1768492, 1778785, 1788728, 1788729	12/8/2009
Food Services of America	\$8,552.65	1798767, 1798768, 1798769, 1808605, 1812837, 1814634, 1816012, 1831611, 1831612, 1831613, 1798771, 1798772, 1812839, 1831614, 1831616	12/28/2009
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	12/11/2009
Total Food Services Invoices - December 09		\$21,417.05	

WASILLA AREA SENIORS, INC.

WWW.COMFUCHECKS.COM 888.356.5581

14815

Alaska Nutrition & Health Services

12/28/2009

6000 · Personnel:6090 · Contract person Qtr 1 services
6000 · Personnel:6090 · Contract person Qtr 2 services

385.00
665.00

MVFCU Checking 923 Qtr 1 & Qtr 2 services

1,050.00

WASILLA AREA SENIORS, INC.

WWW.COMFUCHECKS.COM 888.356.5581

14815

Alaska Nutrition & Health Services

12/28/2009

6000 · Personnel:6090 · Contract person Qtr 1 services
6000 · Personnel:6090 · Contract person Qtr 2 services

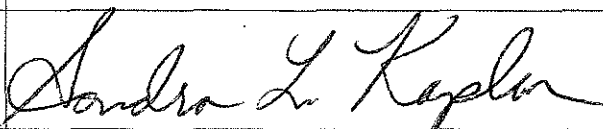
385.00
665.00

MVFCU Checking 923 Qtr 1 & Qtr 2 services

1,050.00

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 this form	See attached Please note on check payment is for Qtr 1 (July-September) and Qtr 2, October and November 2009.		
Total Dollar Amt.	\$1050.00	Amount Attributed to Each Building	
Budget Name	X <u>Title III</u> <u>Title III D</u> <u>Contractual</u> <u>Services: Dietician</u> Qtr 1 Qtr 2	\$ 385.00 \$665.00	
Approved By: Program Supervisor Signature & Date	Sheila Walker 12/15/09		
Approved By: Executive Director Signature & Date			
Comments			
Amount Approved			
	<input type="checkbox"/> Check here & date when faxed to Jennifer the bookkeeper		

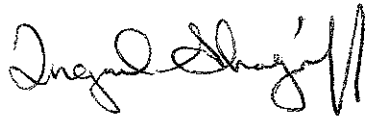
Alaska Nutrition & Health Education Services
Ingrid D. Shaginoff MS RD LN
(907) 745-4067
Invoice

September	Hours	Activity
17 th	4.5	Worked on Breakfast Plan
20 th	<u>1</u>	Menu Review/Planning
Total	5.5 hours @ \$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	<u>1</u>	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 invoice.

WASILLA AREA SENIORS, INC.

14695

Crowley Petroleum Distribution

12/10/2009

- 6500 · Equipment:6562 · Vehicle - fuel
- 6500 · Equipment:6562 · Vehicle - fuel
- 6500 · Equipment:6562 · Vehicle - fuel
- 6500 · Equipment:6562 · Vehicle - fuel

- 245.16
- 434.97
- 39.54
- 71.20

MVFCU Checking 923 cust# 02-0201423

790.87

WASILLA AREA SENIORS, INC.

WWW.COMPUCHECKS.COM 863.358.5581

14695

Crowley Petroleum Distribution

12/10/2009

- 6500 · Equipment:6562 · Vehicle - fuel
- 6500 · Equipment:6562 · Vehicle - fuel
- 6500 · Equipment:6562 · Vehicle - fuel
- 6500 · Equipment:6562 · Vehicle - fuel

- 245.16
- 434.97
- 39.54
- 71.20

MVFCU Checking 923 cust# 02-0201423

790.87

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
 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										
11/03	1337	WASILL	0012298	97 ASTRO V	*		UNL	21.97	3.17900	69.84
11/10	1448	WASILL	0012298	97 ASTRO V	*		UNL	21.57	3.17900	68.57
11/18	1131	WASILL	0012298	97 ASTRO V	*		UNL	22.04	3.17900	70.07
11/24	1154	WASILL	0012298	97 ASTRO V	*		UNL	21.80	3.17900	69.30
- Vehicle Summary:								87.38		277.78
- Vehicle: 0012299-97 PLOW TRUCK										
11/13	1307	WASILL	0012299	97 PLOW TR	*		UNL	20.96	3.17900	66.63
11/13	1414	WASILL	0012299	97 PLOW TR	*		UNL	26.06	3.17900	82.84
- Vehicle Summary:								47.02		149.47
- Vehicle: 0013529-2000 ASTRO										
11/04	1239	PARKS	0013529	2000 ASTRO	*		UNL	13.57	3.17900	43.14
11/09	1229	PARKS	0013529	2000 ASTRO	*		UNL	13.46	3.17900	42.79
11/13	1345	PARKS	0013529	2000 ASTRO	*		UNL	16.14	3.17900	51.31
11/18	1255	PARKS	0013529	2000 ASTRO	*		UNL	15.93	3.17900	50.64
11/23	1306	PARKS	0013529	2000 ASTRO	*		UNL	15.75	3.17900	50.07
11/30	1325	PARKS	0013529	2000 ASTRO	*		UNL	14.25	3.13900	44.73
- Vehicle Summary:								89.10		282.68
- Vehicle: 0015732-98 MAZDA 77002										
11/13	0834	WASILL	0015732	98 MAZDA	*		UNL	25.46	3.17900	80.94
- Vehicle Summary:								25.46		80.94

INVOICE SUMMARY

PRODUCT	TOTAL UNITS	AVERAGE PRICE	SUBTOTAL	FEDERAL ETAX	TOTAL
ALASKA					
UNL	248.960	2.9927	745.05	45.82	790.87
INVOICE TOTAL					\$790.87

Denali Locksmith
6400 · Supplies:6445 · Kitchen supply

inv 18900 & 18902 extra keys for kitchen

12/28/2009

14824

12.30

MVFCU Checking 923 inv 18900 & 18902

12.30

WASILLA AREA SENIORS, INC.

WWW.COMFICHECKS.COM 888.355.5581

Denali Locksmith
6400 · Supplies:6445 · Kitchen supply

inv 18900 & 18902 extra keys for kitchen

12/28/2009

14824

12.30

MVFCU Checking 923 inv 18900 & 18902

12.30

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

Statement

DATE
12/27/2009

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

TO:
Wasilla Senior Center
1301 Century Circle
Wasilla, Alaska 99654

DUE ON OR BEFORE
12 JANUARY 2010

TERMS
Net 30

AMOUNT DUE
\$12.30

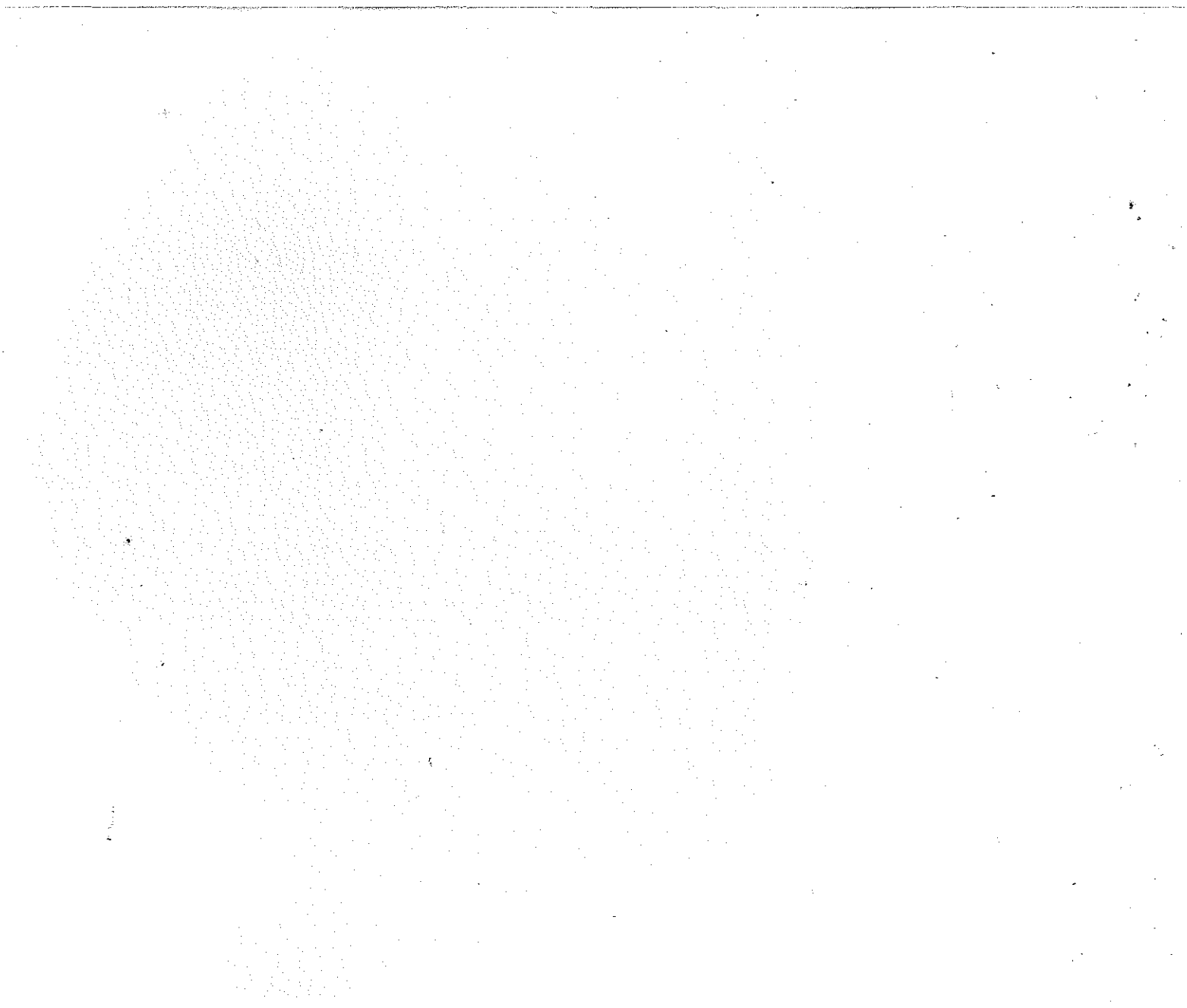
DATE	TRANSACTION			AMOUNT	BALANCE
11/27/2009	Balance forward				0.00
12/01/2009	INV #18900. Due 12/31/2009.			4.05	4.05
12/01/2009	INV #18902. Due 12/31/2009.			8.25	12.30
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
12.30	0.00	0.00	0.00	0.00	\$12.30

Food Bank of Alaska

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

204.94





2121 Spar Avenue
Anchorage, AK 99501
907.272.3663

STATEMENT

Statement Date: 11/30/09

Account Number: 9105

Page: 1

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

Code	Document No. / Check No.	Date	Invoices	Pmnts/Credits	Balance
------	--------------------------	------	----------	---------------	---------

Payment is due December 31, 2009. Please call Kris at 222-3101 with any questions re: your account. Thank you.

10/31/09	Balance Forward				586.80
Payment	13946	11/02/09		96.30	490.50
Invoice	AO-44389-1	11/03/09	14.22 ✓		504.72
Invoice	AO-44550-1	11/13/09	37.98 ✓		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

96.30. *pd* #14730

Dated before
AAA

Statement Balance

695.44

Statement Aging:

Days overdue:	Current	Up To 30 Days	31 - 60 Days	Over 60 Days
Aged amounts:	204.94 ✓ <i>ek</i>	490.50	0.00	0.00

12/10/2009

147.30

Food Bank of Alaska		
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

490.50



2121 Spar Avenue
 Anchorage, AK 99501
 907.272.3663

STATEMENT

Statement Date: 10/31/09

Account Number: 9105

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
Payment is due November 30, 2009. Please call Kris at 222-3101 with any questions 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 ✓		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:	Current	Up To 30 Days	31 - 60 Days	Over 60 Days
Days overdue:				
Aged amounts:	490.50	169.92 ✓	-73.62 ✓	0.00

Food Services of America

12/8/2009

6400 · Supplies:6440 · Food	1711926	452.57
6400 · Supplies:6440 · Food	1711927	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 invoices

8,167.49



ANCH.

FSA

TIN 41-0826179

PLEASE REMIT TO:

FOOD SERVICES OF AMERICA

NORMAL ORDER

P O BOX 196073

ANCHORAGE, AK 99519

INVOICE

INVOICE DATE

INVOICE NUMBER

PAGE

10/30/2009

1711926

1 of 1

SHIP TO:

SOLD TO:

*** WASILLA AREA SENIORS

WASILLA AREA SENIORS

1301 CENTURY CIR

FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE

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
3785719	B67 DUDLEY BOEHM		11/10/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UM	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT
113859	2	2	CS		15/DZ	COLMBIEGGS FRESH AA LRG LOOSE	41620	30.81	61.62
767972	1	1	CS		4/1QL	FSA/SIDRESSING BLUE CHEESE CHNK	27758	65.78	65.78
766763	1	1	CS		4/1QL	FSA/SIDRESSING RNCH HOUSE NTF	27758	49.86	49.86
407117	1	1	CS		4/3.25	COLMBIBUTTER CHIP CONT 6ICT	62600	38.09	38.09
725787	1	1	CS		4/5#	COLMBISOUR CREAM REAL 18% BF	41948	30.22	30.22
110248	2	2	CS		1/5#	SNOBOYONIONS YLW DRY		6.89	13.78
725761	1	1	CS		4/5#	COLMBICOTTAGE CHEESE SML CURD	441710	34.08	34.08
770000	1	1	CS		4/1QL	FSA/SIDRESSING HONEY MUSTARD NT	30001	55.61	55.61
713902	1	1	CS		4/1QL	FSA/SIDRESSING ITALIAN CRMY NW	30014	46.71	46.71
						C COOLER	288.50	11	395.75
560316	1	1	CS		1/7Z	FSA/SISPICE THYME LEAVES WHL	27504	7.40	7.40
52655	1	1	CS		1/3#	MORTONSPICE SALT KOSHER COARSE	01702	4.01	4.01
288179	1	1	CS		6/48CT	ALPINEBEV MIX CIDER SPICED	1737-0125	45.41	45.41
						D DRY	18.93	3	56.82
14	14			280.45		*** INVOICE SUB-TOTAL ***			452.57

ITEM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED
ADJUSTMENT TOTALS							

RECEIVED BY 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.

DRIVER 5987 STOP 2 ROUTE- 5180 NO. OF PIECES 14

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

DRY 5 FROZEN 0 CHILLED 9

FREIGHT 00 TAX 00

PAY THIS AMOUNT 452.57



ANCH.

FSA

TIN 41-0826179

PLEASE REMIT TO:

FOOD SERVICES OF AMERICA

NORMAL ORDER

P O BOX 196073

ANCHORAGE, AK 99519

INVOICE		
INVOICE DATE	INVOICE NUMBER	PAGE
10/30/2009	1711927	1 of

SHIP TO:

*** WASILLA AREA SENIORS-CTC
1301 CENTURY CIRCLE

SOLD TO:

WASILLA AREA SENIORS-CTC
1301 CENTURY CIRCLE

FOR ASSISTANCE CALL: 907-344-9400

MEMO-
CUSTOMER PHONE NO

ACCOUNT NO.

7478951

WASILLA

AK 99654-

WASILLA

AK 99654

CUSTOMER P.O. NO.

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
785733	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
139130	2	2	CS		4/5#	SNOWBOY	LETTUCE SALAD MIX SEPR/CD31262	25.42	50.84
317443	5	5	CS		1/EA		LEEK	5.38	26.90
101907	3	3	CS		1/20#		SQUASH YLW	31.88	95.64
756245	1	1	CS		10/250	BOLD	CUP SOUFFLE PLAS 2Z TB200-0100	63.81	63.81
	11	11		135.50			*** INVOICE SUB-TOTAL ***		237.19

ITEM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED
			ADJUSTMENT TOTALS				

RECEIVED BY X *[Signature]*

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DRIVER	STOP	ROUTE	NO. OF PIECES	1.50 % PER MONTH OR 0 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.	RETURNED CHECKS SUBJECT TO HANDLING FEE.	FREIGHT	00
5987	3	5180	11			TAX	00

DRY 1 FROZEN 0 CHILLED 10

PAY THIS AMOUNT ▶ 237.19



ANCH.

FSA

TIN 41-0826179

PLEASE REMIT TO:

*** NON STOCK ***

FOOD SERVICES OF AMERICA

NORMAL ORDER

P O BOX 196073

ANCHORAGE, AK 99517

INVOICE DATE

10/30/2009

INVOICE

INVOICE NUMBER

1711928

PAGE

1 of 1

SHIP TO:

*** WASILLA AREA SENIORS-CTC

1301 CENTURY CIRCLE

SOLD TO:

WASILLA AREA SENIORS-CTC

FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE

907-344-9400

MEMO- NE CUSTOMER PHONE NO

ACCOUNT NO.

7478951

WASILLA

AK 99654-

WASILLA

AK 99654

CUSTOMER P.O. NO.

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
794313	B66 KINNARD CTC		11/10/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT
455477	6	6	CS	74.29	24/8ZA	AUSTINCHIX	QUARTER SMKD	4.86	361.05
							1.19 11.38 10.67 13.34 13.69		
							4.02		
	6	6		80.29			*** INVOICE SUB-TOTAL ***		361.05
							ADJUSTMENTS		
ITEM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED		
			ADJUSTMENT TOTALS						

RECEIVED BY X *[Signature]*

DRIVER 5767 STOP 3 ROUTE- 5180 NO. OF PIECES 6

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

DRY 0 FROZEN 6 CHILLED 0

FREIGHT ▶ .00
TAX ▶ .00
PAY THIS AMOUNT ▶ 361.05



ANCH.

FSA

TIN 41-0826179

PLEASE REMIT TO:

FOOD SERVICES OF AMERICA

NORMAL ORDER

F D BOX 196073
ANCHORAGE, AK 99519

INVOICE
INVOICE DATE 11/05/2009 INVOICE NUMBER 1725495 PAGE 1 OF 1

SHIP TO:

SOLD TO:

ITZGER *** WABILLA AREA SENIORS
1301 CENTURY CIR

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

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

ACCOUNT NO.

559844

WABILLA

AK 99654-

WABILLA

AK 99654

ORDER REF	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
792851	B&T DUDLEY BOEHM		11/25/09	SEMI-MONTHLY	DM	

TEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT
259942	6	6	CS		1/8#	BOBOY	FRUIT COMBO MIX 41931 *	22.98	137.88
110485	1	1	CS		1/CTN		CUCUMBERS 6CT 2010000110 *	8.62	8.62
							C COOLER 57.64 7		146.50
710486	1	1	CS		6/#10	FSA/EL	SAUCE CHEESE AGED CH4149327992	65.89	65.89
43591	1	1	CS		1/10#	DELLA	PASTA SHELLS SML 4149327578	14.89	14.89
39640	1	1	CS		17ROLL	ESSENT	FILM PVC 18X2M CUTTER BOX39672	30.58	30.58
39942	1	1	CS		1/ROLL	ESSENT	FOIL 18X1M STD 69672	79.88	79.88
306533	1	1	CS		1/250	ZIPLOC	BAG FOOD STORAGE 10L 1.7594602	33.83	33.83
668314	1	1	CS		20/50CT	ESSENT	LINER CAN 12-160 24X32HI-69712	44.44	44.44
							D DRY 98.59 6		269.51
428532	2	2	CS		2/7.5#	1890F	BACON LAYFLAT CC 14/18DBL55959 **	42.33	84.66
237517	1	1	CS		6/6#	SIMPLO	POTATOES CUBE DCD W/PEEL 32930 **	46.89	46.89
612707	1	1	CS		4/38Z	MADRON	SOUP GRDN VEG VEGETERIAN L62205 **	45.98	45.98
200804	6	0	CS		1/26#	BRAKEB	CHIX 8PC CNTRY KRISP CKD N6548 **	PLEASE REORDER	
148506	3	3	CS	99.01	1/30#A	RUPARI	PORK RIB ST LOUIS 2.5/DN 32511 **	2.99	296.04
							33.3711 32.5311 33.111		
442216	2	2	CS		1/10#	1890F	SAUSAGE LINK SKON .8Z MIL55522 **	30.98	61.96
							F FREEZER 216.09 9		535.53
	30	22		372.32			*** INVOICE SUB-TOTAL ***		951.54

RECEIVED
BY 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.

DRIVER STOP NO. OF PIECES
7090 5 ROUTE- 4175

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

FREIGHT TAX

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

PAY THIS AMOUNT CONTINUED



ANCH. FSA
FOOD SERVICES OF AMERICA

TIN 41-0826179

PLEASE REMIT TO:

P O BOX 196073
 ANCHORAGE, AK 99519

INVOICE

INVOICE DATE 11/05/2009 INVOICE NUMBER 1725496 PAGE 1 of 1

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

SOLD TO:
 WABILLA AREA SENIORS-CTC
 1301 CENTURY CIRCLE
 907-344-9400

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

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
792673	B66 KINNARD CTC		11/25/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT WEIGHT	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT
							Thursday please		
110876	2	2	LB		1/CTN	SNOBOY	POTATOES RUSSET BAKER 80CT	28.30	56.60
544418*	1	1	LB		6/.5GL	DARIGOMILK	2% RF UP BOX 340045	19.00	19.00
127459*	1	1	LB		6/.5GL	COLMBI	WHIP CREAM HVY 40% UP 06093	51.95	51.95
504548	1	1	LB		2/20#	COLMBIE	EGGS PSTRZD W/CITRC 4149341629	72.10	72.10
139130*	1	1	LB		4/5#	SNOBOY	LETTUCE SALAD MIX SEPR/CO31262	25.42	25.42
542295	1	1	LB		1/CTN	SNOBOY	CELERY CELLO 24CT	38.34	38.34
607797*	1	1	LB		4/3#	SNOBOY	BROCCOLI FLORETTES	27.23	27.23
110485	1	1	LB		1/CTN		CUCUMBERS 6CT 2010000110	7.84	7.84
636160	1	1	LB		1/25#	PACKER	TOMATOES ROMA REPACK	38.94	38.94
109061	1	1	LB		1/25#	PACKER	CARROTS JMBO 2010000109	20.98	20.98
506826	6	6	LB		12/8Z	DARIGOMILK	2% RF UP 340049	7.98	47.88
17	17			416.60			*** INVOICE SUB-TOTAL ***		406.28

ITEM #	QTY	REV	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED
ADJUSTMENT TOTALS							

RECEIVED BY X

DRIVER 7090 STOP 5 ROUTE- 4175 NO. OF PIECES 17

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

FRIGHT TAX 00 00

DRY 0 FROZEN 0 CHILLED 17

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

PAY THIS AMOUNT 406.28



ANCH.

FSA

TIN 41-0826179

PLEASE REMIT TO:

FOOD SERVICES OF AMERICA

NORMAL ORDER

P O BOX 196073
ANCHORAGE, AK 99519

INVOICE
INVOICE DATE: 11/12/2009
INVOICE NUMBER: 1741523
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 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			
799888	B67 DUDLEY BOEHM		11/25/09	SEMI-MONTHLY	DM				
ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT
209421	2	2	CS		8/1.5#	MADRONTURKEY BRST SLCD O/RSTD	41644 *	49.97	99.94
867567	2	2	CS		6/2#	MADRONBEEF RST CKD SEL SLCD	41134 *	75.75	151.50
280120	1	1	CS		6/1.5#	MADRONCHEESE CHED SLCD MILD	7541869 *	32.88	32.88
280159	1	1	CS		6/1.5#	MADRONCHEESE PROVOLONE	752-5LC41867 *	36.55	36.55
728365	1	1	CS		4/10L	FSA/SIDRESSING FRENCH CRMY NTF	30013	46.89	46.89
107417	1	1	CS		1/30#T	FSA/ELMAYONNAISE HD NTF	30005	37.56	37.56
						C COOLER	140.88	8	405.32
514133	1	1	CS		96/4Z	TIDAL JUICE CUP GRAPE 100%	00659	38.96	38.96
514159	1	1	CS		96/4Z	TIDAL JUICE CUP ORNG 100%	00685	38.87	38.87
514042	1	1	CS		96/4Z	TIDAL JUICE CUP APPLE 100%	00581	38.78	38.78
71374	3	3	CS		120/.5Z	LAYS CHIPS REG NTF	19846	26.89	80.67
						D DRY	107.40	6	197.28
812307	2	2	CS		4/68Z	MADRONSOUP GRDM VEG VEGETERIAN	162205 **	45.98	91.96
230804	8	8	CS		1/26#	BRAKEBCHIX SPC CNTRY KRISP CKD	N6548 **	89.99	719.92
192562	2	2	CS		10/32Z	HEARTLBREAD WHEAT HNY TOWNE SL	62377 **	39.97	79.94
						F FREEZER	301.80	12	891.82
	26	26		550.08		*** INVOICE SUB-TOTAL ***			1494.42

RECEIVED
Y X
DRIVER 7090
STOP 5
ROUTE- 4175

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 ►
TAX ►

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

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

PAY THIS AMOUNT ► CONTINUED



ANCH.

FSA

TIN 41-0826179

PLEASE REMIT TO:

FOOD SERVICES OF AMERICA

NORMAL ORDER

P O BOX 196073
ANCHORAGE, AK 99519

INVOICE		INVOICE DATE	INVOICE NUMBER	PAGE
		11/12/2009	1741524	1 of 1

ITZGER

SHIP TO:
*** WABILLA AREA SENIORS-CTC
1301 CENTURY CIRCLE

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

MEMO--
CUSTOMER PHONE NO.

ACCOUNT NO.

7478951

WABILLA

AK 99654-

WABILLA

AK 99654

CUSTOMER P.O. NO.

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
799892	B66 KINNARD CTC		11/25/09	SEMI-MONTHLY	DM	

TEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT
544418*	1	1	CS		6/ 50L	DARIGOMILK 2% RF UP	BOX - 340045 *	19.00	19.00
454838	1	1	CS		1/50L	COLMBIMILK 2% RF DISP UP	10188 *	29.76	29.76
139130*	1	1	CS		4/5#	SNOBOYLETTUCE SALAD MIX SEPR/CO3I2B2	*	25.42	25.42
863920	1	1	CS		24/CT	SNOBOYLETTUCE GRN LEAF FALTT/LINER	*	33.89	33.89
636150	1	1	CS		1/25#	PACKERTOMATDES ROMA REPACK	*	38.94	38.94
506826	6	6	CS		12/8Z	DARIGOMILK 2% RF UP	340049 *	7.98	47.88
11	11			203.00			*** INVOICE SUB-TOTAL ***		194.89

TEM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED
ADJUSTMENTS							
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(a)). 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
DRIVER	STOP	ROUTE	NO. OF PIECES	1.50 % PER MONTH OR 18.0 PER ANNUM SERVICE CHARGE WILL BE CHARGED RETURNED CHECKS SUBJECT TO HANDLING FEE.	TAX	▶	.00
7090	6	4175	11				
DRY 0 FROZEN 0 CHILLED 11 HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300					PAY THIS AMOUNT ▶ 194.89		



ANCH.

FSA

TIN 41-0826179

PLEASE REMIT TO:

FOOD SERVICES OF AMERICA

NORMAL ORDER

P O BOX 196073

ANCHORAGE, AK 99519

INVOICE

INVOICE DATE
11/12/2009

INVOICE NUMBER
1741523

PAGE
2 of 2

ITZGER

*** WASILLA AREA SENIORS
1301 CENTURY CIR

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

SOLD TO:
WASILLA AREA SENIORS

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
799889	867 DUDLEY BOEHM		11/25/09	SEMI-MONTHLY	DM	

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

RECEIVED BY X *[Signature]*

DRIVER 7090 STOP 5 ROUTE-- 4175 NO. OF PIECES 25

1.50 % PER MONTH OR 45.0 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. RETURNED CHECKS SUBJECT TO HANDLING FEE.

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.

FRIGHT ▶ .00
TAX ▶ .00

DRY 8 FROZEN 12 CHILLED 6

HAT-MAT FNRC #: CHEMTRAC 1-800-424-8300

PAY THIS AMOUNT ▶ 1494.42



ANCH. FSA

TIN 41-0826179

PLEASE REMIT TO:

FOOD SERVICES OF AMERICA

NORMAL ORDER

P O BOX 196073
ANCHORAGE, AK 99519

INVOICE

INVOICE DATE 11/19/2009 INVOICE NUMBER 1758175 PAGE 1 of 1

ITZGER *** WASILLA AREA SENIORS
1301 CENTURY CIR

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

SOLD TO:
WASILLA AREA SENIORS
WASILLA AK 99654

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

ACCOUNT NO. 559849
WASILLA AK 99654-

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
808105	B67 DUDLEY BOEHM		12/10/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY		U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	M	UNIT PRICE	AMOUNT	TA
	ORDERED	SHIPPED									
							please del Thursday Am				
110875	2	2	CS		1/CTN	ENOBOY	POTATOES RUSSET BAKER BOCT	*	30.87	61.78	
139130	2	2	CS		4/5#	ENOBOY	LETTUCE SALAD MIX SEPR/CD31262	*	25.43	50.86	
889474	1	1	CS		4/5#	DITOS	CABBAGE SHRED W/SEP COLOR	*	47.60	47.60	
407117	1	1	CS		4/3.25	COLMBI	BUTTER CHIP CONT 6CT 62600	*	39.78	39.78	
194344	1	1	CS		6/13.6	MINOR	SAUCE DEMI GLACE N/M7482678306	*	25.42	25.42	
							C COOLER	199.20	7	225.44	
144266	1	1	CS		8/16Z	FSA/SI	GRAVY MIX TURKEY INBT N/M27972		39.89	39.89	
99570	3	3	CS		6/#10	FSA/SI	FRUIT TROPICAL SALAD LS 13247		45.56	136.68	
555809	1	1	CS		6/#10	FSA/SI	CRANBERRY SAUCE JELLY 13261		56.16	56.16	
54682	3	3	CS		6/#10	FSA/SI	POTATO SWT CUT FCY LS 13517		54.88	164.64	
49301	1	1	CS		12/5OZ	CAMPBES	SOUP CREAM OF MUSHROS100001266		55.57	55.57	
44814	1	1	CS		6/#10	FSA/SI	BEANS PINTO FCY 4149313460		39.63	39.63	
571229	1	1	CS		12/32Z	MAE FL	SAUCE CHILI SWT THAI 07234		32.92	32.92	
147958	1	1	CS		6/43Z	CHIXN/T	UNA CHUNK LIGHT PCH PK 00390		66.78	66.78	
43451	1	1	CS		2/5#	DELLA	PASTA EGG NOODLE MID4149327590		18.02	18.02	
569739	1	1	CS		3/2#	FSA/SI	NUT PECAN PCS LRG FCY 27110		59.97	59.97	
510955	1	1	SA		1/2#	CHAMPI	RAISINS SEEDLESS SELECT 00800		6.58	6.58	
							D DRY	493.77	15	676.64	
812307	1	1	CS		4/68Z	MADRON	SOUP GRDN VEG VEGTERIAN L62205	**	45.98	45.98	
826642	3	3	CS		12/2#	FSA/SI	BEANS GRN WHL PETITE4149348625	**	34.75	104.25	
							F FREEZER	95.00	4	150.23	

RECEIVED Y 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.

DRIVER STOP ROUTE- 4175 NO. OF PIECES PER MONTH OR ON ALL PAST DUE ACCOUNTS. PER ANNUM SERVICE CHARGE WILL BE CHARGED RETURNED CHECKS SUBJECT TO HANDLING FEE. FREIGHT TAX

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

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



ANCH.

FSA

TIN 41-0826179

PLEASE REMIT TO:

FOOD SERVICES OF AMERICA

NORMAL ORDER

P O BOX 196073

ANCHORAGE, AK 99519

INVOICE

INVOICE DATE

INVOICE NUMBER

PAGE

11/19/2009

1758175

2 of 2

ITZGER

*** WASILLA AREA SENIORS

1301 CENTURY CIR

FOR ASSISTANCE CALL:

907-344-9400

SOLD TO:

WASILLA AREA SENIORS

1301 CENTURY CIRCLE

WASILLA

AK 99654

MEMO-

CUSTOMER PHONE NO.

907-376-3104

CUSTOMER P.O. NO.

ACCOUNT NO.

559849

WASILLA

AK 99654-

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
808105	B&7 DUDLEY BOEHM		12/10/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY		U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
	ORDERED	SHIPPED								
	26	26		788.89			*** INVOICE SUB-TOTAL ***		1052.51	
TEM #	QTY	RSN		DESCRIPTION		COMMENT	AMOUNT	TAX	EXTENDED	
				ADJUSTMENT TOTALS						

RECEIVED BY X *[Signature]*

DRIVER 0077 STOP 5 ROUTE-- 4175 NO. OF PIECES 26

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 15.0% PER ANNUM SERVICE CHARGE WILL BE CHARGED RETURNED CHECKS SUBJECT TO HANDLING FEE.

ON ALL PAST DUE ACCOUNTS.

DRY 15 FROZEN 4 CHILLED 7

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

FREIGHT ► .00
TAX ► .00

PAY THIS AMOUNT ► 1052.51



ANCH.

FSA

TIN 41-0826179

PLEASE REMIT TO:

P O BOX 196073

ANCHORAGE, AK 99519

INVOICE

INVOICE DATE 11/17/2009

INVOICE NUMBER 1758176

PAGE 1 of 1

FOOD SERVICES OF AMERICA

NORMAL ORDER

SHIP TO:

*** WASILLA AREA SENIORS-CTC 1301 CENTURY CIRCLE

SOLD TO:

WASILLA AREA SENIORS-CTC

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

MEMO--

CUSTOMER PHONE NO.

ACCOUNT NO.

7478951

WASILLA

AK 99654-

WASILLA

AK 99654

CUSTOMER P.O. NO.

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
808120	B66 KINNARD CTC		12/10/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT
1274594	1	1	CS		67.5GL	COLMBI	WHIP CREAM HVY 40% UP 06093	52.78	52.78
191845	1	1	CS		12/14Z	COLMBI	TOPPING WHIP REAL CRM LT 00107	29.27	29.27
506826	6	6	CS		12/8Z	DARIGOM	MILK 2% RF UP 340049	7.98	47.88
	8	8		90.10			*** INVOICE SUB-TOTAL ***		129.93

ITEM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED
			ADJUSTMENT TOTALS				

RECEIVED BY X

DRIVER STOP ROUTE- 4175 NO. OF PIECES 8

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

ON ALL PAST DUE ACCOUNTS.

DRY 0 FROZEN 0 CHILLED 8

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

FREIGHT TAX

PAY THIS AMOUNT 129.93



ANCH.

FSA

TIN 41-0826179

PLEASE REMIT TO:

INVOICE

**Food Services
OF AMERICA**

NORMAL ORDER

P O BOX 196073
ANCHORAGE, AK 99519

INVOICE DATE: 11/24/2009
INVOICE NUMBER: 1768489
PAGE: 1 of 1

SHIP TO:

SOLD TO:

ITZGER *** WASILLA AREA SENIORS
1301 CENTURY CIR

FOR ASSISTANCE CALL: 907-344-9400
WASILLA AK 99654

WASILLA AREA SENIORS
1301 CENTURY CIRCLE

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
B15145	B67 DUDLEY BOEHM		12/10/09	SEMI-MONTHLY	DM	

EM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TA
4227464	1	1	CS		2/5#	DELLA	CHEESE RICOTTA W/M UNWHPD41858 *	19.89	19.89	
148377	1	1	CS		12/6Z	YOPLAIYDQURT	CHERRY LIGHT 7047000653 *	10.32	10.32	
148393	1	1	CS		12/6Z	YOPLAIYDQURT	STWBRY/BANAN7047000654 *	10.32	10.32	
145394	1	1	CS		12/6Z	YOPLAIYDQURT	STWBRY LIGHT7047000650 *	10.32	10.32	
280159	1	1	CS		6/1.5#	MADRON	CHEESE PROVOLONE 75Z SLC41867 *	38.12	38.12	
767616	1	1	CS		474GL	FSA/SIDRESSING	1000 ISLE POUR N27757	51.88	51.88	
						C COOLER		71.80	6	140.85
6580	1	1	CS		6/#10	FSA/SISAUCE	TOMATO FCY VINE RIP13443	31.27	31.27	
514159	3	3	CS		96/4Z	TIDAL	JUICE CUP DRNG 100% 0068E	39.16	117.48	
780944	1	1	CS		1/25#	FSA/SICORN	STARCH 27404	29.88	29.88	
85561	1	1	CS		1/20#	DELLA	PASTA LINGUINE 20IN 4149327563	24.79	24.79	
404843	1	1	CS		1/20#	DELLA	PASTA FETTUCCINE 20I4149327564	24.89	24.89	
449536	1	1	CS		60/2.65	KELLOG	CEREAL ASST WELLNESS3800018315	63.96	63.96	
590401	1	1	CS		1/10#	DELLA	PASTA LASAGNA NOODLE4149327567	16.22	16.22	
26476	1	1	CS		500/ECT	FSA	CRACKER SALTINE 4149327080	15.89	15.89	
						D DRY		226.81	10	324.98
721824	3	3	CS		48/4Z	FSA/STBEEF	PHILLY STK BRKWY 55167 **	54.78	164.34	
421935	2	2	CS		2/5#	FLY	FLSHRIMP P&D T/OF 91/110 CK09135 **	49.89	99.78	
258350	1	1	CS		1/10#	FSA/SIPEACHES	SLCD IQF 48302 **	20.89	20.89	
265365	2	2	CS		2/5#	RIO	VICHIX FAJITA THIGH STRIP C55777 **	48.89	97.78	
819158	3	3	CS		64/4.5Z	RUDI	ROLL BAND FRNCH ALPINE 22291 **	47.32	141.96	
						F FREEZER		156.63	11	524.75

RECEIVED
 Y X
 DRIVER STOP 3 ROUTE- 2180 NO. OF PIECES
 PER MONTH OR PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. RETURNED CHECKS SUBJECT TO HANDLING FEE.
 FREIGHT TAX

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

MSDS sheets for all FSA items can be found at www.fsafood.com/msds/



ANCH.

FSA

TIN 41-0826179

PLEASE REMIT TO:

INVOICE

FOOD SERVICES OF AMERICA

NORMAL ORDER

P O BOX 196073
ANCHORAGE, AK 99519

INVOICE DATE: 11/24/2009
INVOICE NUMBER: 1768489
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.

ITZDER

ACCOUNT NO.

559849

WASILLA

AK 99654-

WASILLA

AK 99654

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
815145	B67 DUDLEY BOEHM		12/10/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UM	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
	27	27		65.24			*** INVOICE SUB-TOTAL ***		989.98	
							ADJUSTMENTS			
TEM #	QTY	RSN		DESCRIPTION			COMMENT	AMOUNT	TAX	EXTENDED
				ADJUSTMENT TOTALS						

RECEIVED
Y 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. 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.

DRIVER	STOP	NO. OF PIECES
5987	3	27

ROUTE - 2180

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

FREIGHT	0.00
TAX	0.00

PAY THIS AMOUNT ▶ 989.98

DRY 11 FROZEN 11 CHILLED 5
HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300



ANCH.

FSA

TIN 41-0826179

PLEASE REMIT TO:

*** NON STOCK ***

FOOD SERVICES OF AMERICA

NORMAL ORDER

P O BOX 196073

ANCHORAGE, AK 99519

INVOICE

INVOICE DATE INVOICE NUMBER PAGE

11/24/2009

1768490 1 of 1

SHIP TO:

SOLD TO:

ITZGER

*** WASILLA AREA SENIORS

WASILLA AREA SENIORS

MEMO- NO

1301 CENTURY CIR

FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE

CUSTOMER PHONE NO

ACCOUNT NO.

907-344-9400

907-376-3104

559849

WASILLA

AK 99654-

WASILLA

AK 99654

CUSTOMER P.O. NO.

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
514244	B67 DUDLEY BDEHM		12/10/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT
715468	1	1	CS		6/1#		please del Thursday Am CUSTOMER BASE TURKEY N/MSG FI95011EGLDZ * C COOLER	48.80	48.80
								7.22	7.22
	1	1		7.22			*** INVOICE SUB-TOTAL ***		48.80
ITEM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED		
			ADJUSTMENT TOTALS						

RECEIVED BY X

DRIVER STOP 3 ROUTE- 2180

NO. OF PIECES 1

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

FRIGHT TAX 00.00

PAY THIS AMOUNT 48.80

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



ANCH.

FSA

TIN 41-0826179

PLEASE REMIT TO:

INVOICE

FOOD SERVICES OF AMERICA

NORMAL ORDER

P O BOX 196073
ANCHORAGE, AK 99519

INVOICE DATE: 11/24/2009
INVOICE NUMBER: 1768492
PAGE: 1 of 1

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

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

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

ACCOUNT NO.
7478951

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
B15148	B&S KINNARD CTC		12/10/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UM	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
5444184	1	1	CS		6/ 5GL	DARIGOMILK 2% RF UP BOX	340049 #	19.00	19.00	
1274894	1	1	CS		6/ 5GL	COLMBIWHIP CREAM HVY 40% UP	06093 #	52.78	52.78	
1391304	1	1	CS		4/5#	ENOBOYLETTUCE SALAD MIX SEPR/CO31262	#	25.42	25.42	
542294	1	1	CS		1/CTN	ENOBOYCELERY CELLD 24CT	#	44.00	44.00	
529338	1	1	CS		1/10#	ENOBOYMUSHROOM MED	00080 #	23.12	23.12	
506826	6	6	CS		12/8Z	DARIGOMILK 2% RF UP	340049 #	7.98	47.88	
111058	2	2	CS		1/5#	PEPPERS GRN BELL MED	#	9.51	19.02	
207985	1	1	CS		4/5#	SUPR/HCOFFEE GRD REG BULK	50552 #	93.99	93.99	
14	14			233.90		*** INVOICE SUB-TOTAL ***			325.21	

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. 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.

DRIVER	STOP	NO. OF PIECES	1.50 % PER MONTH ORB O	PER ANNUM SERVICE CHARGE WILL BE CHARGED RETURNED CHECKS SUBJECT TO HANDLING FEE.	FREIGHT	00
3987	4	14	ON ALL PAST DUE ACCOUNTS.		TAX	00

ROUTE-- 2180

DRY 1 FROZEN 0 CHILLED 13

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

PAY THIS AMOUNT ► 325.21



ANCH.

FSA

TIN 41-0826179

PLEASE REMIT TO:

FOOD SERVICES OF AMERICA

NORMAL ORDER

P O BOX 196073
ANCHORAGE, AK 99519

INVOICE
INVOICE DATE: 11/30/2009
INVOICE NUMBER: 1778785
PAGE: 1 of 1

SHIP TO:

SOLD TO:

*** WABILLA AREA SENIORS
1301 CENTURY CIR

WABILLA 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

WABILLA

AK 99654-

WABILLA

AK 99654

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
1820032	B67 DUDLEY BOEHM		12/10/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT
259942	5	5	CS		1/8#	SNOBOY	FRUIT COMBO MIX 41931 *	22.98	114.90
607797	1	1	CS		4/3#	SNOBOY	BROCCOLI FLORETTES *	26.22	26.22
							C COOLER	67.44	67.44
159204	1	1	CS		12/3#	DIAMON	SPICE SALT KOSHER CO1360002001 D DRY	34.87	34.87
416102	3	3	CS		2/5#	DELLA	TORTELLINI CHS CKD TRI-CL62182 **	44.89	134.67
265365	3	3	CS		2/5#	RID VICHIX	FAJITA THIGH STRIP C55777 **	48.89	146.67
147242	6	6	CS		1/10#	REGAL	TILAPIA FLT 7-9Z 79110J **	49.56	297.36
							F FREEZER	134.28	134.28
	20	20		241.72			*** INVOICE SUB-TOTAL ***		777.67
							ADJUSTMENTS		
TEM #	QTY	REN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED		
			ADJUSTMENT TOTALS						

RECEIVED BY 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.		FREIGHT	00
DRIVER	STOP	NO. OF PIECES	1.50 % PER MONTH OR 0 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.	TAX	00
17090	2	20	ROUTE- 1175		
DRY 1 FROZEN 12 CHILLED 7				PAY THIS AMOUNT ▶ 777.67	
HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300					





ANCH.

FSA

TIN 41-0826179

PLEASE REMIT TO:

INVOICE

FOOD SERVICES OF AMERICA

NORMAL ORDER

P O BOX 196073

ANCHORAGE, AK 99519

INVOICE DATE
12/03/2009

INVOICE NUMBER
1788726

PAGE
1 of 1

ITZGER

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

SOLD TO:

WASILLA AREA SENIORS-CTC
1301 CENTURY CIRCLE

FOR ASSISTANCE CALL:
907-344-9400

MEMO--
CUSTOMER PHONE NO.

ACCOUNT NO.

7478951

WASILLA

AK 99654-

WASILLA

AK 99654

CUSTOMER P.O. NO.

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
B24149	866 KINNARD CTC		12/25/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
454838	2	2	CS		1/5GL	COLMBI	MILK 2% RF DISP UP 10188 *	29.76	59.52	
259918	1	1	CS		1/CTN		APPLE GR SMITH XFCY WA 72/88 *	43.05	43.05	
317443	5	5	CS		1/EA		LEEKs *	6.42	32.10	
506826	12	12	CS		12/8Z	CARIGOMILK	2% RF UP 340049 *	8.06	96.72	
177745	1	1	CS		1/5#	ENOBOY	ORANGE NAVEL/VALENCIA 88CT *	8.06	8.06	
	21	21		250.50			*** INVOICE SUB-TOTAL ***		239.45	

ITEM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED
ADJUSTMENT TOTALS							

RECEIVED
Y X
DRIVER 7090
STOP 6
ROUTE- 4175
NO. OF PIECES 21

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 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 0 FROZEN 0 CHILLED 21

PAY THIS AMOUNT ▶ 239.45

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



ANCH.

FSA

TIN 41-0826179

PLEASE REMIT TO:

INVOICE

FOOD SERVICES OF AMERICA

NORMAL ORDER

P O BOX 196073

ANCHORAGE, AK 99519

INVOICE DATE
12/03/2009

INVOICE NUMBER
1788728

PAGE
1 of 1

SHIP TO:

*** WABILLA AREA SENIORS
1301 CENTURY CIR

SOLD TO:

WABILLA 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

WABILLA

AK 99654-

WABILLA

AK 99654

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
624141	B&7 DUDLEY BOEHM		12/25/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UM	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TA
							please del Thursday AM			
113857	1	1	CS		15/DZ	COLMBIEGGS	FRESH AA LRG LOOSE 41620	33.59	33.59	
139130	2	2	CS		4/5#	BNOBOY	LETTUCE SALAD MIX 5EPR/CD31252	26.99	51.98	
148377	3	3	CS		12/6Z	YOPLAI	YOGURT CHERRY LIGHT 7047000653	10.32	30.96	
148393	3	3	CS		12/6Z	YOPLAI	YOGURT STRWBRY/BANAN7047000654	10.32	30.96	
480029	1	1	CS		100/1.75Z	PHILAD	CREAM CHEESE LIGHT C2100061094	22.78	22.78	
145394	3	3	CS		12/6Z	YOPLAI	YOGURT STRWBRY LIGHT7047000650	10.32	30.96	
							C COOLER	123.10	13	201.23
854557	1	1	CS		12/46Z	FSA/SI	JUICE DRNG 100% ASEPT 55 1364B	41.14	41.14	
449536	3	3	CS		60/2.65	KELLOG	CEREAL ASST WELLNESS3380001831E	63.96	191.88	
							D DRY	53.20	4	233.02
17	17			206.30			*** INVOICE SUB-TOTAL ***			434.25

ITEM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED
			ADJUSTMENT TOTALS				

RECEIVED BY: *[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.

DRIVER: 7090 STOP: 7 ROUTE: 4175 NO. OF PIECES: 17

1.50 % PER MONTH OR \$ 0 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

FRIGHT: 00 TAX: 00

PAY THIS AMOUNT: 434.25



ANCH.

FSA

TIN 41-0826179

PLEASE REMIT TO:

*** NON STOCK ***

FOOD SERVICES OF AMERICA

NORMAL ORDER

P O BOX 196073

ANCHORAGE, AK 99519

INVOICE DATE
12/03/2009

INVOICE NUMBER
1788729

PAGE
1 of 1

INVOICE

SHIP TO:

SOLD TO:

*** WASILLA AREA SENIORS
1301 CENTURY CIR

WASILLA AREA SENIORS
1301 CENTURY CIRCLE

FOR ASSISTANCE CALL:
907-344-9400

MEMO- NO1
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
321288	B67 DUDLEY BOEMM		12/25/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
5575991	1	1	25	1/5#	FSA/SIBPICE	ONION PWDR 27519	29.87	29.87	
5585991	1	1	25	1/5#	FSA/SIBPICE	CHILI PWDR DARK HOT 27510	41.88	41.88	
					D DRY		13.00	13.00	
	2	2				*** INVOICE SUB-TOTAL ***		71.75	

ITEM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED
			ADJUSTMENT TOTALS				

RECEIVED (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.

DRIVER: 1090 STOP ROUTE- 4175 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.

FRIGHT: .00 TAX: .00

DRY 2 FROZEN 0 CHILLED 0

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

PAY THIS AMOUNT: 71.75



ANCH.

FSA

TIN 41-0826179

PLEASE REMIT TO:

*** NON STOCK ***

INVOICE

FOOD SERVICES OF AMERICA

NORMAL ORDER

P O BOX 196073 ANCHORAGE, AK 99519

INVOICE DATE 12/15/2009

INVOICE NUMBER 1816012

PAGE 1 of 1

SHIP TO:

SOLD TO:

*** WASILLA AREA SENIORS 1301 CENTURY CIR

WASILLA AREA SENIORS 1301 CENTURY CIRCLE

FOR ASSISTANCE CALL: 907-344-9400

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

ACCOUNT NO. 559847

WASILLA

AK 99654

WASILLA

AK 99654

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
337231	B67 DUDLEY BOEHM		12/25/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
5444421	8	8	CS	12/32Z	DARIGOMILK 2% RF UP BOX	340046 * C COOLER	20.89	167.12	
1430571	1	1	CS	4/5#	OSEMS PASTA COUSCOUS ISRAELI	72100 D DRY	44.28	44.28	
9	9					*** INVOICE SUB-TOTAL ***		211.40	

ITEM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED
ADJUSTMENT TOTALS							

RECEIVED BY X

DRIVER 3957 STOP 3 ROUTE- 2180 NO. OF PIECES 9

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.

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

FRIGHT TAX

PAY THIS AMOUNT 211.40

WASILLA AREA SENIORS, INC.

14812

12/28/2009

Food Services of America		
6400 · Supplies:6440 · Food	1798767	703.55
6400 · Supplies:6440 · Food	1798768	1,239.81
6400 · Supplies:6440 · Food	1798769	44.88
6400 · Supplies:6440 · Food	1808605	194.90
6400 · Supplies:6440 · Food	1812837	1,453.07
6400 · Supplies:6440 · Food	1814634 for 1798768	-30.22
6400 · Supplies:6440 · Food	1816012	211.40
6400 · Supplies:6440 · Food	1831611	1,200.44
6400 · Supplies:6440 · Food	1831612	2,150.42
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



FOOD SERVICES OF AMERICA

CUSTOMER COPY

www.fsafood.com

FOOD SERVICES OF AMERICA
P O BOX 196073

ANCHORAGE AK 99519
(907) 344-9400



FOOD SERVICES OF AMERICA

FOOD SERVICES OF AMERICA
P O BOX 196073

ANCHORAGE AK 99519
(907) 344-9400

P.01

DATE	CUSTOMER	TERMS	PAGE
12/28/09	559849	SEMI-MONTH	1

WASILLA AREA SENIORS
1301 CENTURY CIRCLE

WASILLA AK 99654

Jennifer

DATE	CUSTOMER	PAGE
12/28/09	559849	1

WASILLA AREA SENIORS

\$ _____
AMOUNT PAID

NUMBER	DATE	DESCRIPTION	AMOUNT
798767	12/08/09		703.55 ✓
798768	12/08/09		1239.81 ✓
798769	12/08/09		44.88 ✓
808605	12/11/09		194.90 ✓
812837	12/14/09		1453.07 ✓
814634	12/14/09	1798768	30.22 ✓
816012	12/15/09		211.40 ✓
831611	12/22/09		1200.44 ✓
831612	12/22/09		2150.42 ✓
831613	12/22/09		337.55 ✓
7478951		WASILLA AREA SENIORS-CTC	DSR B66
798771	12/08/09		289.95 ✓
798772	12/08/09		151.57 ✓
812839	12/14/09		160.34 ✓
831614	12/22/09		115.01 ✓
831616	12/22/09		329.98 ✓
		Subtotal	8552.65

NUMBER	DATE	AMOUNT	
798767	12/08/09	703.55	
798768	12/08/09	1239.81	
798769	12/08/09	44.88	
808605	12/11/09	194.90	
812837	12/14/09	1453.07	
814634	12/14/09	30.22	
816012	12/15/09	211.40	
831611	12/22/09	1200.44	
831612	12/22/09	2150.42	
831613	12/22/09	337.55	
		DSR B66	
798771	12/08/09	289.95	
798772	12/08/09	151.57	
812839	12/14/09	160.34	
831614	12/22/09	115.01	
831616	12/22/09	329.98	
		Subtotal	8552.65

NOW DUE ▶ 8,552.65				
PREVIOUS BALANCE	CURRENT CHARGES	CURRENT CREDITS	CURRENT PAYMENTS	NEW BALANCE
00		00	00	8552.65

PAY THIS AMOUNT ▶ 8,552.65

ALL STATEMENTS ARE NET - CLAIMS FOR REBATES OR ALLOWANCES MUST BE COVERED BY CREDIT MEMO. SUCH CLAIMS MUST BE PRESENTED AND VALIDATED WITH SALESMAN ON FIRST CALL AFTER MERCHANDISE IS RECEIVED.

RETURN THIS PORTION WITH YOUR PAYMENT

12/28/09

BEVERLY IVEY

907-267-1664

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.

WWW.COMFUCHECKS.COM 983.266.5281

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

A finance charge of 1.5% per month will be assessed on all past due balances.

Thank you for your prompt payment.

WASILLA AREA SENIORS, INC.

Odom Corporation
6400 · Supplies:6440 · Food

soda machine

12/10/2009

14740

146.00

MVFCU Checking 923 inv 5270148

146.00

WASILLA AREA SENIORS, INC.

WWW.DOMPURCHCKS.COM 888.326.5581

Odom Corporation
6400 · Supplies:6440 · Food

soda machine

12/10/2009

14740

146.00

MVFCU Checking 923 inv 5270148

146.00

THE Odom CORPORATION

D-1 - INVOICE

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

INVOICE: 527014
DATE: 11/19/2009
2:45 PM

CUSTOMER: 15761401
SOLD TO: WASILLA AREA SENIOR'S INC
1301 CENTURY CIRCLE
WASILLA, AK 99687

ROUTE #: 341
DELIVERED BY: Tear
Carmel
SALESPERSON: Lon
Mrozik-PI
907264-0333

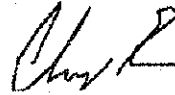
TERMS: 30 Days
NOTE:

INVOICE SALES

ITEM UPC	DESCRIPTION	CS	EA	PRICE	DISC	NET	TOTA
271305 004900098091	DT COKE 1/BIB/5G	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

INSTRUCTIONS: NON-PROFIT/TAX EXEMPT



11/19/2009

SIGNATURE: CLAY

DATE

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

WASILLA AREA SENIORS, INC.

14813

West Coast Paper

12/28/2009

6400 · Supplies:6445 · Kitchen supply
6400 · Supplies:6445 · Kitchen supply

6351336 kitchen supplies
6359097 kitchen supplies

192.01
411.99

MVFCU Checking 923 6351336 & 6359097

604.00

WASILLA AREA SENIORS, INC.

WWW.COMPUCHECKS.COM 888.358.5051

14813

West Coast Paper

12/28/2009

6400 · Supplies:6445 · Kitchen supply
6400 · Supplies:6445 · Kitchen supply

6351336 kitchen supplies
6359097 kitchen supplies

192.01
411.99

MVFCU Checking 923 6351336 & 6359097

604.00

**Finance Mgr
Signature**

DOCUMENT TYPE INVOICE



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

INVOICE/CREDIT 6351336	PACKING LIST/RETURN DK733/00 AN	
DATE ENTERED 12/04/09	DATE SHIPPED/PICKED UP 12/08/09	
TERMS: NET 15th		
CONTACT PERSON SHIP-TO: Clay		
CUSTOMER PO#	ROUTE AN	SALES PERSON 80033
ORDER TYPE RUSH IWG	PAGE 1	INSIDE SALES CJAMIE

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

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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			
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 HT-D ROLL CLEAR CAN LINER 20RL/50/CS S243308N	1	0	CS	N	S243308N	25.89000	CS	25.89
80HT3 8X7.5X2.25 SMALL 3 COMP FOAM HINGED CONT WHT 200/CS	3	0	CS	N	SCARK800E	35.14000	CS	105.42
SHIPPED WEIGHT: 112.8 *****								
INVOICE								
SALES AMOUNT	MERCHANDISE	OTHER	FREIGHT	SALES TAX	DISCOUNT	IF PAID BY	TOTAL INVOICE	
192.01	192.01	.00	.00	.00			192.01	

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 6359097	PACKING LIST/RETURN DX061/00 AN	
DATE ENTERED 12/10/09	DATE SHIPPED/PICKED UP 12/14/09	
TERMS: NET 15th		
CONTACT PERSON SHIP-TO: Clay		
CUSTOMER PO#	ROUTE AN	SALES PERSON 80033
ORDER TYPE IWG	PAGE 1	INSIDE SALES CJAMIE

S
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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			
NP310A ADVANCED WHT 2PLY DINNER NAPKIN 15X16.25 8PK/375/CS	1	0	CS	N	SCANP310A	49.75000	CS	49.75
1206709 DIAL COMPLETE HCPHW FOAMING LITER REFILL 6/1LT/CS	1	0	CS	N	D00162	68.04000	CS	68.04
2156-08 PURELL HAND SANITIZER NXT CLEAR 8/1000ML/CS HAZARDOUS MATERIAL	1	0	CS	N	GOJ215608	87.10000	CS	87.10
UN PG NAERG 10.00 LB 24-HR. EMERGENCY RESPONSE: 800-321-9647 EXTN: 8242								
80HT3 8X7.5X2.25 SMALL 3 COMP FOAM HINGED CONT WHT 200/CS	5	0	CS	N	D80HT3	30.35000	CS	151.75
HEAVY DUTY FLOOR CLEANER FOR ARSENAL JR 6/.5GL/CS 80922	1	0	EA	N	HIL80922	24.04000	EA	24.04
20JL TRANSLUCENT VENTED LID 1000/CS	1	0	CS	N	D20JL	22.71000	CS	22.71
24992 LARGE BLEND WET MOP 5"HB LOOP FANTAIL WHITE 12/CS NO DELIVERIES AFTER 4 PM!!!!	2	0	EA	N	HIL24992	4.30000	EA	8.60
SHIPPED WEIGHT: 113.8 *****								

SALES AMOUNT 411.99	MERCHANDISE 411.99	OTHER .00	FREIGHT .00	SALES TAX .00	DISCOUNT	IF PAID BY	TOTAL INVOICE 411.99
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SERVICE CHARGE RENDERED ON PAST DUE ACCOUNTS - DISCOUNT ON MERCHANDISE ONLY
AN EQUAL OPPORTUNITY EMPLOYER
WE THANK YOU FOR YOUR ORDER

CUSTOMER ORIGINAL

WASILLA AREA SENIORS, INC.

WWW.COMPUCHECKS.COM 846.255.5581

14684

West Coast Paper

12/8/2009

6400 · Supplies:6445 · Kitchen supply	6304390
6400 · Supplies:6445 · Kitchen supply	6323604
6400 · Supplies:6445 · Kitchen supply	6333455

91.05
492.78
211.42

MVFCU Checking 923 multiple invoices

795.25

WASILLA AREA SENIORS, INC.

WWW.COMPUCHECKS.COM 846.255.5581

14684

West Coast Paper

12/8/2009

6400 · Supplies:6445 · Kitchen supply	6304390
6400 · Supplies:6445 · Kitchen supply	6323604
6400 · Supplies:6445 · Kitchen supply	6333455

91.05
492.78
211.42

MVFCU Checking 923 multiple invoices

795.25

<p>Finance Mgr Signature</p>	
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Statement

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

CUSTOMER 8017911500

DATE 11/30/09

WASILLA AREA SENIORS, INC.
 1301 CENTURY CIRCLE

WASILLA AK 99654-0000

8

DOCUMENT #	REFERENCE #	DATE	PURCHASE ORDER #	ORIGINAL AMOUNT	BALANCE DUE
6304390		11/02/09		91.05	91.05
6323604		11/16/09		492.78	492.78
6333455		11/23/09		211.42	211.42
<p>CHARGES AND CREDITS LATER THAN STATEMENT DATE WILL APPEAR ON NEXT MONTH'S STATEMENT. SERVICE CHARGE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH RENDERED ON PAST DUE ACCOUNTS.</p>					
CURRENT		PAST DUE		TOTAL DUE	
795.25		.00		795.25	

WASILLA AREA SENIORS, INC.

WWW.COMPUCHECKS.COM 888.258.5581

14746

Wolfe Refrigeration
6500 · Equipment:6515 · Equipment repai dock freezer repair

12/11/2009

388.10

MVFCU Checking 923 inv 12028

388.10

WASILLA AREA SENIORS, INC.

WWW.COMPUCHECKS.COM 888.258.5581

14746

Wolfe Refrigeration
6500 · Equipment:6515 · Equipment repai dock freezer repair

12/11/2009

388.10

MVFCU Checking 923 inv 12028

388.10

**Finance Mgr
Signature**

Wolfe Refrigeration, Inc.

Invoice

PO Box 874254
Wasilla, AK 99687

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
1	Energy consumption	10.00	10.00T
1	Copper drain line pipe	22.35	22.35T
1	90> elbow	5.00	5.00T
12	Foam insulation	2.00	24.00T
1	Coupling for drain line	3.00	3.00T
1	Drain line union	24.00	24.00T
2.75	Commercial labor per hour	109.00	299.75T
	Upon arrival to replace the part of the drain line in the dock freezer I noticed ice buildup on product where drain line was leaking. Also the evaporator fan motor on far right wasn't spinning. I found a chunk of ice stopping the fan blade. I removed the ice and the blade spins properly. Disconnected power to unit and started removing the drain line from the evaporator tray and wall mounts. I cut the existing drain line just before it exits outside and cut the new drain line pieces to fit as needed. Secured to wall and soldered all joints with flux/solder. Tested joints for leaks, none found. Applied power to drain line heater and insulated drain line after securing heat trace to copper pipe. Finished insulating and applied power back to unit. tax exempt	0.00%	0.00
Seek first the kingdom of God. Matt. 6:33		Total	\$388.10