

Check Number 1053

Grant Name/ Number 3787

# 2021-2022 VOUCHER

## HOMER KACHEMAK BAY ROTARY CLUB

Please print legibly

DATE: 04/08/22

PAYEE: Dave Brann

ADDRESS IF NEED TO MAIL: \_\_\_\_\_

City

State

Zip

DESCRIPTION: Pavers, sanding belts and Hardware for Park Benches

REQUESTED BY: Dave Brann SIGNATURE: *Dave Brann*

AMOUNT \$85.28 GL# from BUDGET Acct. #7218 - Ben Walters Park

**MUST BE SIGNED BY 2 BOARD MEMBERS BEFORE TURNING IN TO TREASURER**

*[Signature]* 04/14/22  
Board Member Signature & Date

*[Signature]* 4-14-22  
Board Member Signature & Date

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**spenard  
builders  
supply**

Please Remit To:  
PO BOX 99060  
ANCHORAGE AK 99509-9060

DATE	INVOICE NO.
04-07-22	85147111

907-261-9160 **INVOICE**

\*\* SALE \*\* PG 1

S 615056  
O L CASH BRANN DAVE  
D  
T BOX 1901  
O HOMER, AK 99603-0000

S 615056  
H I CASH BRANN DAVE  
P  
T BOX 1901  
O HOMER, AK

(HEREINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE TX	DATE SHIPPED	SALES ORDER #	TERMS CASH
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ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
	1		SP30327-29	10X2.5"AXIS EXT STS WD ZN 1LB LINE WEIGHT 1.00	BOX	13.94	13.94
				TOTAL WEIGHT	1.00		

SPENARD HOMER 65491  
3978 LAKE STREET  
HOMER, AK 99603  
907-235-6971

**SALE**

MID: 0992  
TID: 05357336 REF#: 00000001  
Bank ID: 000000  
Batch #: 2359 RRN: 097690048714  
04/07/22 09:31:55  
APPR CODE: 08097D  
VISA  
\*\*\*\*\*8206  
Chip/Swiped  
\*\*/\*\*

**AMOUNT \$15.03**

APPROVED

Thank You  
Please Come Again

CUSTOMER COPY  
HOMER/KENAI PEN/AK 7.85%

AK0301	HOMRAKYD	13.94	1.09	.00	FXH097V	15.03
TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	<b>AMOUNT DUE</b>

TERMS & CONDITIONS can be found at www.bldr.com/terms

P900242 ALASKA CHAMELN COMMISSION  
BUYER: DAVE BRANN  
ENT BY: Forrest Hrinkonich  
\*\*\*CPU\*\*\*

Payment method : VISA DUE DATE 04-07-22





**spendard  
builders  
supply**

Please Remit To:  
PO BOX 99060  
ANCHORAGE AK 99509-9060

DATE	INVOICE NO.
03-31-22	85113990

907-261-9160

# INVOICE

\*\* SALE \*\* PG 1

S 615056  
O L CASH BRANN DAVE  
D  
T BOX 1901  
O HOMER, AK 99603-0000

S 615056  
H I CASH BRANN DAVE  
P  
T BOX 1901  
O HOMER, AK

(HEREINAFTER REFERRED TO AS CUSTOMER)

JOB NO.		CUST. ORDER NO.		COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
				TX			CASH
ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
	36		2816NPP	2X8X16 NATURAL PATIO PAVER LINE WEIGHT 540.00	EA	1.60	57.60
	1		3MBELT3X181PK120	3X18 120GR SANDING BELT 1PK 3M RAPID REMOVAL LINE WEIGHT .50	EA	3.77	3.77
	1		3MBELT3X181PK80	3X18 80GR SANDING BELT 1PK 3M RAPID REMOVAL LINE WEIGHT .50	EA	3.77	3.77
				TOTAL WEIGHT			541.00

**SALE**

SPENARD HOMER 65491  
3978 LAKE STREET  
HOMER, AK 99603  
907-235-6971

**AMOUNT \$70.25**

APPROVED

Thank You  
Please Come Again  
CUSTOMER COPY

Visa Credit  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TSI: 68 00

MID: 0992 REF#: 00000037  
TID: 05357336  
Bank ID: 000000 RRN: 090820370617  
Batch #: 2328 15:36:57  
03/31/22  
APPR CODE: 03969D  
VISA \*\*\*\*\*8206  
Chip  
\*\*/\*\*

AK0301	HOMRAKYD	65.14	5.11	.00	RME090V	70.25
TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	<b>AMOUNT DUE</b>

TERMS & CONDITIONS can be found at [www.bidr.com/terms](http://www.bidr.com/terms)

P900242 ALASKA CHAMELN COMMISSION  
BUYER: DAVE BRANN  
ENT BY: Rosie English  
\*\*\*CPU\*\*\*

Payment method : VISA DUE DATE

03-31-22



Track your expenses...

- Clothing       Food       Transportation
- Credit Card     Utilities     Mortgage
- Entertainment    Insurance    Other: \_\_\_\_\_

TAX-DEDUCTIBLE ITEM

1053

11/8/22

*Dave Brann  
lighting fire and 28/100*

BALANCE FORWARD	
THIS ITEM	85.28
BALANCE	
DEPOSIT	
OTHER	
BALANCE FORWARD	

*Pavers, material for bench # 3727*



For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE