

Grant P-810
Breadline Stone Soup
Garden and Wall

College Rotary				1800.00	
District Match				1800.00	
Member donation CJW				6.12	
	Total Revenue				3606.12
Fairbanks Paint & Glass	paint for wall		reimb CJW #1384	437.39	
AIH	chain & lock/water tanks		reimb CJW #1384	49.13	
Home Depot	supplies for garden/water		Reimb Mpatterson #1386	126.23	
Fairbanks Sand & Gravel	garden soil		inv 150521 #1385	1342.50	
AIH	hoses,pump, cart		reimb CJW #1387	502.07	
Flower Pot	fertilizer		reimb CJW #1387	60.00	
Airport Equipment Rental	bobcat rental		reimb Sstanley #1388	150.00	
AIH	return pump		CJW repaid	-239.00	
Woodway	new pump		reimb Stone Soup #	399.00	
Cyrus Collier	painting wall		inv 1020	331.50	
Home Depot	Steer manure		reimb Breadline #1438	447.30	
	Total Expenses				3606.12



More saving.
More doing.™

601 JOHANSEN EXPRESSWAY, FATHRANKS AK
907-451-0008 JAMIE SAN MIGUEL

1909 0005 38268 03/01/15 10:15 AM
CASHIER APRIL F ADJ0347

ORDER ID: 613031099	
RECALL AMOUNT	447.00
SUBTOTAL	447.00
SALES TAX	0.00
TOTAL	447.00
CHECK	447.00
XXXX7931	
WTH CODE: 000022	TA



THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT OR DENY RETURNS PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

When you provide a check as payment, you authorize us to use the information from your check to process a one-time Electronic Funds Transfer (EFT) or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable. If your payment is returned unpaid, you authorize us to collect your payment and the Return Fee amount below by EFT(s) or draft(s) from your account. If you are presenting a corporate check, you make these representations as an authorized corporate representative.

For inquiries, please call TeleCheck customer service at 1-888-812-9550.

ELECTRONIC CHECK

RETURN FEE AMOUNT	\$50.00
Merchant ID	36361303
MERCHANT ID (A160361018 1403 15 38268	
CHECK NUMBER	003039
IMAGE ID	1400101001326837858941
Merchant Ref	000000

Cyrus Collier
 Money Do Services
 1338 Farmers Loop #3
 Fairbanks, AK, 99709
 (907) 450-0510

Number 1020

Date 10/15/2014

Billed To

Junior Jobs
 Stone Soup
 507 Gaffney
 Fairbanks, AK, 99701

Ship To

PO Number _____ Terms _____ Project _____

Date	Description	Hours	Rate	Amount
	Primer and paint the rear of Stone Soup Building	6.00	\$65.00	\$390.00

Amount Paid

\$0.00

Amount Due

\$331.50

Discount

(\$00.00)

Shipping Cost

\$0.00

Sub Total

\$331.50

Total

\$331.50

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$331.50	\$0.00	\$0.00	\$0.00	\$331.50