

Spenard Builders Supply



EIN # 02-0018778

DELIVERY/LOADING COPY

585 - LOIS DRIVE
4412 LOIS DR.
ANCHORAGE, AK
(907) 563-3141

99517



* ESTIMATE *

NUMBER 7897951
DATE 7/30/2018
10:54 AM
CHANGE PAGE 1

ACCOUNT

20-00060020-000

LOIS DRIVE C.O.D. ACCOUNT
ORIGINAL RECEIPT IS
NEEDED FOR REFUNDS
OR EXCHANGES

SHIP TO

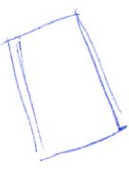
ROTARY CHARITY GARDEN BOXES
ATTN JONATHAN HORNAK

SOLD TO

BUYING STORE 20 SHIPPING STORE 20 SALES PERSON 1774 COLETTE BENNETT OUR ORDER NO. 7897951-00

CUSTOMER # TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
28		EA	ODW20616DD	2X6 16FT DRY TREATED DECKING	YS 2 21.57	603.96
4		EA	ODW40412U	4X4 12FT .40 MULTIUSE TREATED ACQ	YT 1 20.38	81.52
2		EA	5787338	2508 COMM. LANDSCAPE FAB 4' X50'	DP 3 18.70	37.40
1		EA	20200670	#9X2-1/2 BRZ FLAT HEAD WOOD 5#	31.76	31.76



Ship Date: 8/06/2018

WEIGHT #	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
969	754.64	754.64	.00	.00	754.64

CUSTOMER SIGNATURE X

*Garden Box Project
Albott Loop Elm.*

AMERICAN LANDSCAPING INC.

1313 Laona Circle
ANCHORAGE, ALASKA 99518
(907) 563-3804

After 2 Pm

Amy

27904

CUSTOMER'S ORDER NO.		PHONE 907-8304294		DATE 8-14-18	
NAME Amy South Anchorage Rotary Club					
ADDRESS 9911 Lake Otis Pkwy					
SOLD	CASH CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT
QTY	DESCRIPTION			PRICE	AMOUNT
60 yds	Topsoil Delivered				1780.00
1					1315.00
Paid with credit card "called in"					
# 6507					
Garden Box - Springfield					
NOT LIABLE FOR DAMAGES TO VEHICLES BEING LOADED AND AFTER LEAVING PREMISES.					
INTL. _____					
RECEIVED BY Amy Mackey				TAX	125.00
				TOTAL	1780.00

All claims and returned goods must be accompanied by this bill.

Thank You

Spenard Builders Supply

SBS - LOIS DRIVE
4412 LOIS DR.
ANCHORAGE, AK
(907) 563-3141

ACCOUNT 20-00060200-000
CASH-CONTRACTOR SALES
BIG LAKE

N6

SOLD TO

99517

X DEPOSIT ON S/O *

NUMBER 7909539
DATE 8/27/2010
11:42 AM
AMY MACKAY-HORNAK 830-1294

Rotary Garden Boxes

SHIP TO

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1774 COLETTE BENNETT
CUSTOMER P.O. # OUR ORDER NO. 7909539-00
TERMS CASH

Tax ID#:

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
62	86	EA	ODW20612DD	2X6 12FT DRY TREATED DECKING	15.15	1,302.90
4	4	EA	ODW40412U	4X4 12FT .40 MULTIUSE TREATED	1292.00	82.64
1	1	EA	WILLCALL	CUSTOMER PICK UP	.00	.00
3	3	EA	20200175	CUSTOMER TO ADD HARDWAR CLOTH	49.99	134.97
2	2	EA	5787338	9X2-1/2 BRZ EXT TRM HD WOOD 5H	29.99	53.98
				2500 COMM.LANDSCAPE FAB 4'X50'		
				DEPOSIT DUE IS: 1,498.82		

Need 24 more

CELEBRATING 60 YEARS OF HELPING ALASKANS
BUILD BETTER HOMES & COMMUNITIES!

Deliver by: 8/24/2010

WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
H 2001	1574.49	1574.49	2.00	10.00	1,504.49
BFT 0.001					

Amy Mackay-Hornak

DELIVERY/LOADING COPY

Spenard Builders Supply



REPRINT

DATE	SO NUMBER
03-28-19	40477600

SALES ORDER

STOCK ORDER Page 1

S 647734
 O CASH SALE LOIS DRIVE
 L
 D
 T
 O ANCHORAGE, AK 99517

S 647734
 H CASH SALE LOIS DRIVE
 I 16400 saint james circlce
 P amy 8301294
 T
 O ANCHORAGE
 AK 99516

JOB NO. GENERALACCOU.001	CUSTOMER PO. .	COST CODE	EST SHIP DATE 04-04-19	CLERK # rxv3	SHIPPED FROM ANCHAKYD SO
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QTY	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
		Y MACKEY-HORNAK			
		deliver to 16400 saint james			
		LINE WEIGHT:			
		circlce, anchorage 99516			
		LINE WEIGHT:			
37	448HF2T60	4X4-8' HF#2 TRT .60	EA	13.65	505.05
		TREATED LUMBER UC4B			
		AWWF ACQ .60			
		LINE WEIGHT: 1,041.92			
245	2612HF2STCKD	2X6-12'HF#2 SELECT TRT CT KD	EA	13.06	3,199.70
		TREATD HEMFIR#2 SELECT KD			
		CEDARTONE ABOVE GRD			
		UC3B			
		ODW DRY DECK			
		LINE WEIGHT: 4,939.20			
3	SPBTX092005	9X2 BRZ STAR DRV EX SCREW 5#	JAR	39.59	118.77
		T20 ACQ COMP EXT SCRW FLAT HD			
		5LB JAR APPROX 588			
		SCREW PRODUCTS BTX-09200-5			
		LINE WEIGHT: 15.81			
10	EG2508	COMMERCIAL WEED BARRIER 4'X50'	EA	19.99	199.90
		LINE WEIGHT: 50.80			
				TOTAL WEIGHT	6,047.73
DEPOSIT	4023.42	BALANCE	0.00		

PALD

AK0101 ANCHORAGE/ANCHORAGE/AK 0%

SUBTOTAL	TAX	TOTAL
4,023.42	.00	4,023.42

SALESPERSON: P014515
 BUYER: AMY MACKEY

*To Build: Bowman
 Grace Christian
 Campbell STEM
 Denali Montessori
 Northern Taube
 NL ABC*

Glaciers Edge Maintenance LLC

2700 Huffman Road
 Anchorage, AK 99516
 907-223-4666



Invoice #	Account #	PO #	Period Beginning	Period Ending	Invoice Date	Payment Due
5085			3/28/2019	3/28/2019	3/28/2019	4/12/2019

To: Anchorage South Rotary
 4240 Old Seward Hwy
 Anchorage, AK 99503

Payments Since 11/15/2016	0
Sub Total	1066.00
Sales Tax	
Invoice Total	1066.00
Account Balance	\$1,066.00

Email: office@gemalaska.com
 Website: gemalaska.com
 For: 4240 Old Seward Hwy, Anchorage AK 99503

Date	Description	Qty	Price	Total
3/28/2019	Materials - topsoil	82.00	13.00	1066.00

*3/28/2019
 PO CK # 7073*

Garden Box Soil

From: Anchorage South Rotary
 4240 Old Seward Hwy
 Anchorage, AK 99503

Invoice Number	5085
Invoice Due Date	4/12/2019
PO Number	
Account Balance	\$1,066.00

Thanks for contacting us for your Property Maintenance needs! We look forward to working with you again in the future.

To: Glaciers Edge Maintenance LLC
 2700 Huffman Road
 Anchorage, AK 99516

ANCHORAGE SOUTH ROTARY CLUB

P O BOX 100624
ANCHORAGE, AK 99510-0624

7068

89-5/1252 3401

DATE 3-28-19

PAY
TO THE
ORDER OF

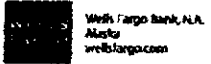
Abbott Loop Elementary

\$ 300⁰⁰/₁₀₀

three hundred

00/100

DOLLARS



Wells Fargo Bank, N.A.
Alaska
wellsfargo.com

FOR

Garden box seed money
Rotary Garden Boxes

Amy Mulkey Jr.

⑆0000007068⑆ ⑆125200057⑆ 9311189154⑆

RECEIVED
3-28-19

Rec by: Vicky Delgado
Abbott Loop Elementary
3/28/18 VDelgado

ANCHORAGE SOUTH ROTARY CLUB
P O BOX 100624
ANCHORAGE, AK 99510-0624

For questions,
call Paul Postay
720-8661

7069
99-51252 3401

PAY
TO THE
ORDER OF

Spring Hill Elementary

DATE 3-28-19

\$ 300 ⁰⁰/₁₀₀

Three hundred

¹⁰⁰/₁₀₀

DOLLARS



Wells Fargo Bank, N.A.
Member
www.wellsfargo.com

FOR

Garden box seeds
Rotary Garden Boxes

Amy Mackay-10

⑆0000007069⑆ ⑆125200057⑆ 9311189154⑆

Received by

Donna Johnston

3/28/19

ANCHORAGE SOUTH ROTARY CLUB

P O BOX 100624
ANCHORAGE, AK 99510-0624

7071

69-5/1252 3401

DATE 3-28-19

PAY
TO THE
ORDER OF

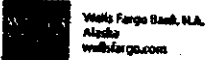
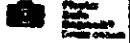
Tudor Elementary

\$ 300⁰⁰

Three hundred

no

DOLLARS



Wells Fargo Bank, N.A.
Alpha
wellsfargo.com

FOR

Garden box seeds
Rotary Garden Boxes

Amy Mulley - 12

⑆000000707⑆ ⑆125200057⑆ 931118915⑆

Accepted on 3/28 by Heather Brooks
HB

ANCHORAGE SCHOOL DISTRICT RECEIPT

Date Mar 28 20 19
 Payer Anch. South Rotary

Student name N/A Student ID # _____

Product ID	Activity/Fee Description	Reference	Amount	CA	CK
	<u>Donation for Seeds</u>		<u>300</u>		<input checked="" type="checkbox"/>
	<u>for garden Boxes</u>				

Check No. 7070 Total 300.00

Funds Received By
 I certify that all funds that I've collected have been properly documented on this receipt:

 Signature *Patty A. Tetzlaff*

 Printed name Patty A. Tetzlaff Date 3/28/19

White-Customer copy Yellow-Accounting copy Pink-School/Dept. copy Goldenrod-remains in book ACC-3858 (4/2012)

115-000373 BAXTER

*Received when check was
 dropped off at Baxter
 Elementary School*

ANCHORAGE SCHOOL DISTRICT

RECEIPT

Date 4/11/19 20
 Payer ANCH S SUTH RESTARY

Student name	Product ID	Activity/Fee Description	Reference	Amount	CA	CK
<u>GARDEN SEED</u>						
		<u>ANCH S SUTH RESTARY CLUB</u>				
		<u>SEED 60</u>		<u>300</u>		

Check No. 7076 Total 300.00

Funds Received By

I certify that all funds that I've collected have been properly documented on this receipt:

Signature B Nygaard
 Printed name B Nygaard Date 4/11/19

ANCHORAGE SCHOOL DISTRICT

RECEIPT

Date 4/4 2019
 Payer ANCHORAGE S SUTH ROTARY CLUB

Student name	Product ID	Activity/Fee Description	Reference	Amount	CA	CK
		<u>Garden box seed donation</u>		<u>300.00</u>		<input checked="" type="checkbox"/>

Check No. 7079 Total 300.00

Funds Received By

I certify that all funds that I've collected have been properly documented on this receipt:

Signature Julia Harrington
 Printed name Julia Harrington Date 4/4/19

ANCHORAGE SOUTH ROTARY CLUB

P.O. BOX 100824
ANCHORAGE, AK 99510-0824

7094

99-571252 3401

DATE Apr. 18, 19

PAY
TO THE
ORDER OF

East High School
One Hundred

\$ 100⁰⁰

00/100

DOLLARS

FOR

Garden Box Starts

Arny Moley

⑆0000007094⑆ ⑆125200057⑆ 9311189154⑆

Received April 18, 2019

by Arnold Handa

ANCHORAGE SCHOOL DISTRICT RECEIPT

Date 4/18/19 20

Payer Anchorage South Botany club

Student name _____ Student ID# _____

Product ID	Activity/Fee Description	Reference	Amount	CA	CK
	<u>Garden Box Seeds</u>				
			<u>300.00</u>		<u>X</u>

Check No. 7095

Total 300.00

Funds Received By

I certify that all funds that I've collected have been properly documented on this receipt:

Alicia Woods
Signature _____

Alicia Woods 4/18/19
Printed name _____ Date _____

White-Customer copy Yellow-Accounting copy Pink-School/Dept. copy Goldrod-remains in book ACC-3066 (4/2013)

190-000870 DENALI MONTESSORI



Ruth J. Dene
Principal
Denali Montessori School

952 Cordova St.
Anchorage, AK 99501
dene_ruth@asdk12.org

(907) 742-4500
Fax (907) 742-4520
www.asdk12.org

RECEIPT

DATE

4-12-19

No.

712296

RECEIVED FROM

Grace Christian School

\$ 300.00

DOLLARS

FOR RENT
 FOR

Garden Boxes (seed money)

ACCOUNT	
PAYMENT	
PAID DUE	

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

FROM

TO

BY

Crystal Shuff