

**Susitna Rotary
 Little Susitna Rotary Park Playground
 District Grant Project P-5530**

Vendor	Description	Invoice #	Check #	Amount
Mountain City Christian	Purchase used Raindrop Imagination Station playground structure	n/a	1068	\$ 500.00
Casey Planning and Design	Site design	25-04	1075	\$ 1,200.00
Brenda Hewitt (reimbursement)	Subway sandwiches for volunteer work party	1/A -610608	1084	\$ 79.84
Jack Timm (reimbursement)	O'Reillys - Hardware	270831	1349	\$ 27.64
Jack Timm (reimbursement)	Home Depot - paint	134 00062 71423	1349	\$ 17.40
Jack Timm (reimbursement)	Alaska Industrial Hardware - fastners	15103755-00	1349	\$ 55.44
Jack Timm (reimbursement)	Klondike Concrete - concrete		1349	\$ 678.00
Jack Timm (reimbursement)	Spenard Builders Supply - tumber & rebar	83119081	1349	\$ 964.15
Jack Timm (reimbursement)	Quality Sand & Gravel - Pea Gravel	156084	1352	\$ 278.25
Jack Timm (reimbursement)	Quality Sand & Gravel - Pea Gravel	156084	1352	\$ 143.43
Northern Asphalt Construction	Pave parking/handicap access	3260	1074	\$ 5,000.00
	Total Cash			\$ 8,944.15
Jack Timm	Project Management & Labor	In Kind~ 100 hours	\$50/hour	\$ 5,000.00

