

**From:** [Jack Timm](#)  
**To:** [Erin -She](#)  
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**Subject:** Playground expenses  
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Hi Erin,  
Attached are the invoices that I've paid for the Little Susitna Rotary Park playground:

7/09 Oreilly's hardware \$27.64  
7/10 Home Depot paint \$17.40  
7/10 AIH fasteners \$55.44  
7/31 Klondike Concrete \$678.00  
8/02 SBS timbers, rebar \$964.15

subtotal \$1742.63

I may have one more expense, for the pea gravel coming on Friday.

Thanks  
Jack