



**BOYS & GIRLS CLUBS**

of the Kenai Peninsula, Kenai Unit

705 Frontage Road, Suite B

Kenai, Alaska 99611

e-mail: [info@positiveplaceforkids.com](mailto:info@positiveplaceforkids.com)

Website: [positiveplaceforkids.com](http://positiveplaceforkids.com)

(907) 283-2682

(907) 283-8190 fax

July 15, 2004



Denali Daniels  
Denali Commission  
510 "L" Street, Suite 410  
Anchorage AK 99501

RE: Narrative and Financial Report  
Project Title: Seldovia Boys & Girls Clubs Facility

Dear Denali,

Enclosed please find our final narrative and financial report for the \$20,055. We have enclosed a reporting and receipts for all items paid by the generous grant provided by the Denali Commission.

Brenda Pilgrim Ahlberg, Interim Executive Director, has also emailed the photographs to include with this report.

We thank you for all your assistance and the generosity of the Denali Commission. Please feel free to contact either myself or Brenda if you have any further questions.

Sincerely,

Micki Schiffman  
Finance Director

enclosures

The *Positive Place For Kids*



## **Denali Commission Final Narrative Report**

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15 July 2004

Boys & Girls Clubs of the Kenai Peninsula  
Seldovia Community Education Center

The satisfaction of completing a tremendous project with the help of strong commitment from statewide community partners positively sets the tone of this final report. To realize the fruition of this project the following partners included: Rasmuson Foundation, CIRI, Denali Commission, Seldovia Village Tribe, HUD and Keith and Judith Swayne.

Contributing representatives met 06 June 2004 to participate in the grand opening celebration (please refer to enclosed photographs). Not until we attended the grand opening celebration did we, the administrative staff, realize the in-kind support. For example, volunteers provide environmental stewardship sessions or hands-on native craft activities, and individuals have provided supplies such as a foosball table and a pinball machine. Efforts such as these continue to come to the facility often unannounced, and the unit director, Paul Chissus, has been instructed to document the in-kind and monetary contributions.

The building project has positively impacted our organization, allowing us to become part of a very closed-knit community that truly does care about kids. For the community, the Center will become a meeting place for social gatherings such as weddings or birthdays as well as an educational venue for business and private sectors. Immediate outcomes were met because the Seldovia Boys & Girls Club was able to transition from a small room to the new facility, bringing with them nationally proven afterschool academic programs and recreational projects for the Seldovia kids. Secondly, the Boys & Girls Clubs of the Kenai Peninsula (BGCKP) has developed sound collaborations with other organizations whose missions focus on empowering children – organizations such as Cook Inlet Housing, Seldovia Village Tribe and Seldovia Native Association. BGCKP has met these outcomes and developed to provide public building use policies to encourage individuals and groups to utilize the Seldovia Community Education Center.

It should be noted here Rasmuson Foundation requested BGCKP to find a matching contributor prior to the grant award. CIRI met this request, providing a \$100,000.00 matching grant. Also, challenges incurred throughout building stages were largely due to weather. For example, the final punch list included painting, trim work,

landscaping, etc. which could not be done until spring 2004. Finally, project costs increased; however, the BGCKP Board of Directors met this challenge, receiving a federal pass-thru grant awarded by the BGCA Government Relations Office in Washington D.C.

The Denali Commission's ability to provide necessary funds to the project allowed BGCKP to complete the kitchen use area with equipment and supplies. (Please refer to the attached budget summary.) Challenges specific to the kitchen project were relatively few; however, the primary concern, as always, was shipping to Seldovia. Paul Chissus, the Seldovia Unit Director has a good relationship with Homer Harbor and various private and business individuals that often help offset shipping cost.

In closing, the community is aware of and grateful for the efforts put forth by the business, private and individuals who joined hands to produce the Seldovia Community Education Center. Long-term objectives include maintaining annual financial partnerships currently with Cook Inlet Housing, Seldovia Village Tribe and Seldovia Native Association as well as developing similar collaborations that will financially fortify the facility. Implementing a positive public awareness campaign has been recognized. With the building process completed, our organization is at an advantage to educate and to ask for continued support to maintain the Center for future use. Due to the strong, community in-kind support the latter objective should be easily attainable given the right marketing plan specifically designed for the Seldovia residents. The Boys & Girls Clubs of the Kenai Peninsula is committed to the children of Seldovia and we look forward to maintaining our relationship with the community to provide an enriched environment that "enables kids to realize their full potential as productive, responsible and caring citizens."

Final narrative report respectfully submitted,



Brenda Pilgrim Ahlberg  
Interim Executive Director



Financial Assistance  
**DENALI COMMISSION**  
 510 "L" Street, Suite 410  
 Anchorage, Alaska 99501  
 (907) 271-1414 (phone)  
 (907) 271-1415 (fax)  
 www.denali.gov

Project Number	A-0404
Project Title	Seldovia Boys & Girls Club Facility Completion
Performance Period	March 20, 2004 to July 20, 2004

**Recipient Organization & Address**  
 Tina Marie Hartford, Executive Director  
 Micki Schiffman, Finance Director  
 Boys and Girls Club of the Kenai Peninsula  
 705 Frontage Road, Suite B  
 Kenai, Alaska 99611  
 Phone: (907) 283-2682  
 Fax: (907) (907) 283-8190  
 Recipient DUNS #

Authority 112 Stat 1854	CFDA Number 90.100
Denali Commission Finance Officer Certification	

**Cost Share Distribution Table**

			\$0
			\$0
			\$0
<b>Total</b>	<b>\$20,055</b>	<b>\$0</b>	<b>\$20,055</b>

This Financial Assistance Agreement approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Agreement provisions indicated below and attached. Upon acceptance by the Recipient, two signed Agreement documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Agreement.

- Special Agreement Conditions and Attachments
- Line Item Budget
- OMB Circular A-133, Audits of States, Local Governments and Indian Tribal Governments  
<http://www.whitehouse.gov/omb/circulars/a133/a133.html>

**Administrative Requirements (check one)**

- OMB Circular A-102, Grants and Cooperative Agreements with State and Local Governments  
<http://www.whitehouse.gov/omb/circulars/a102/a102.html>
- OMB Circular A-110, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Nonprofit Organizations  
<http://www.whitehouse.gov/omb/circulars/a110/a110.html>

**Cost Principles (check one)**

- OMB Circular A-87, Cost Principles for State, Local and Indian Tribal Governments  
[www.whitehouse.gov/omb/circulars/a087/a087-all.html](http://www.whitehouse.gov/omb/circulars/a087/a087-all.html)
- OMB Circular A-122, Cost Principles for Nonprofit Organizations  
[www.whitehouse.gov/omb/circulars/a122/a122.html](http://www.whitehouse.gov/omb/circulars/a122/a122.html)
- OMB Circular A-21, Cost Principles for Educational Institutions  
<http://www.whitehouse.gov/omb/circulars/a021/a021.html>
- 48 CFR 31.2, Contracts with Commercial Organizations

Signature of Authorized Official - Denali Commission	Typed Name and Title Jeffrey B. Staser, Federal Co-Chair	Date
Signature of Authorized Official - Boys and Girls Club of Kenai Peninsula 	Typed Name and Title Brenda Pilgrim Ahlberg, <sup>Interim</sup> <del>Ex</del> Director Tina Marie Hartford, Executive Director	Date 14 July 04

**Boys and Girls Club of the Kenai Peninsula  
Denali Commission Financial Report  
January 2003 through June 2004**

Type	Date	Num	Name	Memo	Class	Amount	Balance
Beginning Balance			Denali Commission				20,055.00
<b>Equipment</b>							
<b>Administrative</b>							
Check	03/24/2004	18656	School Outfitters.com	Activity tables/Desks/Rug/Chair	SELDOVIA UNIT:Seldivia Building Project	1,675.14	18,379.86
Check	03/24/2004	18656	Bailey's Furniture Outlet	Sofa, 5x8 rug	SELDOVIA UNIT:Seldivia Building Project	1,098.00	17,281.86
Check	04/26/2004	18889	Mountain Coin Machine	Pool Table-Purchased 3/18/04	SELDOVIA UNIT:Seldivia Building Project	2,395.00	14,886.86
Total Administrative						5,168.14	14,886.86
<b>Office Equipment</b>							
Check	03/24/2004	18656	Office Depot	Office Chair	SELDOVIA UNIT:Seldivia Building Project	459.90	14,426.96
Check	06/30/2004	19551	Frontier Business Systems	Copier for Seldivia Building	SELDOVIA UNIT:Seldivia Building Project	1,874.00	12,552.96
Total Office Equipment						2,333.90	12,552.96
<b>Kitchen</b>							
			Holden Company	Cabinets, appliances & crawl space ventilation	SELDOVIA UNIT:Seldivia Building Project	11,772.00	780.96
Total Equipment							
<b>Supplies</b>							
Check	05/21/2004	19133	Ulmer Drug & Hardware	Games, bulletin boards, fabric	SELDOVIA UNIT:Seldivia Building Project	322.87	458.09
Check	05/21/2004	19115	P. Chissus-Reimbursement	Outdoor Equipment	SELDOVIA UNIT:Seldivia Building Project	224.85	233.24
Check	04/23/2004	18870	P. Chissus-Reimbursement	Games for clubhouse	SELDOVIA UNIT:Seldivia Building Project	145.85	87.39
Total Supplies						693.57	87.39
<b>Postage &amp; Delivery</b>							
Check	05/21/2004	19123	Kar-A-Van	Pool Table Delivery	SELDOVIA UNIT:Seldivia Building Project	45.00	42.39
Check	06/30/2004	19559	Kar-A-Van	Little Tikes Tables Delivery	SELDOVIA UNIT:Seldivia Building Project	47.25	-4.86
Total Postage & Delivery							-4.86

30400 Caswell road  
Post Office Box 2533

**HOLDEN COMPANY**

Soldotna, Alaska 99669

October 13, 2003

Kenai Peninsula Borough  
Public Works Department  
47140 Poppy Lane  
Soldotna, Ak. 99669

Attn: Bill Dunn

Re: Seldeovia Boys and Girls Club

Additional cost to add kitchen cabinets, appliances and crawl space ventilation to Boys and Girls Club as shown in drawing by Kluge & Associates and numbered R1.1.

Total Additional Cost \$11,772.00

I will not perform the above change unless advised by you.

Sincerely,



Pete Holden, Owner  
Holden Company

VENDOR ID **HOLDE**

CHECK DATE **04/16/2004**

CHECK # **216313**

INVOICE #	Date	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
SB&G/#3	03/12/04	CONSTRUCTION SERVI	29074.00	0.00	29074.00 ✓
HOLDEN COMPANY			29074.00	0.00	29074.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND-NOT A WHITE BACKGROUND

First National Bank Alaska  
Soldotna, Alaska

89-6  
1252

Kenai Peninsula Borough  
144 North Binkley  
Soldotna, AK 99669

Date  
04/16/2004

Check No.  
216313

Amount  
\*\*\*\*\*29,074.00

Pay TWENTY NINE THOUSAND SEVENTY FOUR DOLLARS AND 00 CENTS

ACCOUNTS PAYABLE  
KENAI PENINSULA BOROUGH

TO THE  
ORDER of

HOLDEN COMPANY  
PO BOX 2533  
SOLDOTNA, AK 99669

\* VOID AFTER 180 DAYS \*

*Dale F. Bagley*  
Mayor

EXPLANATION OF ADDITIONAL SECURITY FEATURES INDICATED ON REVERSE SIDE

⑈00216313⑈ ⑆125200060⑆ 30152250⑈

30400 gaswell road

Post Office Box 2533

# HOLDEN COMPANY

Seldotna, Alaska 99669

## PROJECT BILLING

TO: KPB  
Public works Dept.  
Seldotna, AK. 99669

DATE: March 12, 2004

Project Billing Number: 3

Job Description: PO # PO17569  
Seldotna Bay + Gravel

Original Contract Amount:	\$ <u>395,464 -</u>
Modifications to Date:	\$ <u>16,074 -</u>
Total Contract and Modifications:	\$ <u>411,538 -</u>
Completion and/or Stored Material to Date:	\$ <u>391,538 -</u>
Less Previously Billed:	\$ <u>362,464 -</u>
Current Billing:	\$ <u>29,074 -</u>
Less <u>        </u> Retention:	\$ <u>0 -</u>

NET DUE THIS PERIOD:

\$ 29,074 -

By [Signature]  
David L. Holden, Owner  
Holden Company

OK to pay  
WPH  
3/31/04



**THE BOYS AND GIRLS CLUB  
OF THE KENAI PENINSULA**  
705 FRONTAGE RD, SUITE B  
KENAI, AK 99611  
PH: (907) 283-2682 FAX: (907) 283-8190

WELLS FARGO BANK ALASKA, NA  
KENAI, AK 99611  
89-5/1252

19133

5/21/2004

PAY TO THE ORDER OF Ulmer Drug and Hardware

\$ \*\*344.82

Three Hundred Forty-Four and 82/100\*\*\*\*\*

DOLLARS

Ulmer Drug and Hardware  
3858 Lake St Ste 5  
Homer, AK 99603

TWO SIGNATURES REQUIRED  
IF OVER \$500.00

MEMO

*Tina M. Hervey* MP

⑈019133⑈ ⑆125200057⑆0020887337⑈

**THE BOYS AND GIRLS CLUB OF THE KENAI PENINSULA**

Ulmer Drug and Hardware  
Supplies:Program Supplies:Clubhouse Program:L #15659 Supplies  
Supplies:Program Supplies:Clubhouse Program:L #15560 & 15579-Denali Commission

5/21/2004

19133

21.95  
322.87

General Checking-WFB-20

344.82

**THE BOYS AND GIRLS CLUB OF THE KENAI PENINSULA**

Ulmer Drug and Hardware  
Supplies:Program Supplies:Clubhouse Program:L #15659 Supplies  
Supplies:Program Supplies:Clubhouse Program:L #15560 & 15579-Denali Commission

5/21/2004

19133

21.95  
322.87

PAYMENT  
RECORD

General Checking-WFB-20

344.82

*New games, SMART prizes, fabric for bulletin boards*

THANK YOU FOR SHOPPING AT  
ULMER'S DRUG & HARDWARE  
(907) 235-8594

4/02/04 5:13 KT 552 SALE

TS3270	1	EA	16.59	EA	N
POLICE LIGHT				16.59	
TS7883	1	EA	2.49	EA	N
MINI PUMP ROCKET				2.49	
TS2008	1	EA	13.59	EA	N
WOODEN TREASURE BOX ASST				13.59	
TS27700	2	EA	2.79	EA	N
SKY STREAK PLANE				5.58	
TS7883	1	EA	2.49	EA	N
MINI PUMP ROCKET				2.49	
TS76102	4	EA	1.99	EA	N
POCKET KITE				7.96	
04-08282	2	EA	1.99	EA	N
HOT STUFF SPONGE BALL				3.98	
TS1052	1	EA	2.99	EA	N
CUTIE FRUTY BATH CONFETTI				2.99	
TS2853	2	EA	3.49	EA	N
ART GLASS TRINKET BOXS				6.98	
17-00091	2	EA	1.99	EA	N
TRAVEL PERT SHAMPOO				3.98	
218867	2	EA	4.79	EA	N
CHR Paper Towel Holder				9.58	
TS1051	3	EA	2.49	EA	N
CAVIAR BUBBLE BATH				7.47	
TS1052	1	EA	2.99	EA	N
CUTIE FRUTY BATH CONFETTI				2.99	
02-2550	1	EA	3.99	EA	N
EXFOLIATING FEET TREATS				3.99	
02-02551	1	EA	3.99	EA	N
MOISTURIZING FEET TREATS				3.99	
DBL-HF-20	1	EA	9.99	EA	N
MAXELL 20' HEADPHONE EXT				9.99	
DBLJX-M3BLK	1	EA	5.99	EA	N
JWIN MINI AM/FM PKT RADIO				5.99	
17-20431	2	EA	2.39	EA	N
FRUIT OF EARTH TRVL SNBLK				4.78	
01-29028	2	EA	1.39	EA	N
BRITE EASTIC				2.78	
F99958	2.25EA		7.99	2EA	DN
FABRIC				17.98	
F99958	2.25EA		7.99	2EA	DN
FABRIC				17.98	
F89957	6	EA	7.19	EA	DN
FABRIC				43.15	
F99959	3.25EA		7.99	2EA	DN
FABRIC				25.97	

*for club bulletin boards*

SUB-TOTAL: 223.27 TAX: TOTAL: 223.27  
CHARGE AMT: 223.27

*New games + power hour prizes*

THANK YOU FOR SHOPPING AT  
ULMER'S DRUG & HARDWARE  
(907) 235-8594

4/01/04 6:49 EB 555 SALE

B30782	5	EA	.79	EA	SN
MTCHBOX VEHICLES				3.95	
P2542	1	EA	11.99	EA	N
STACKING CHAIRS GAME				11.99	
TS1168	5	EA	.59	EA	N
JUMBO GLIT POPPIN HOPPERS				2.95	
TS2401	2	EA	.69	EA	N
MINI CLAY				1.38	
TS2410	2	EA	.69	EA	N
SCENTED CLAY				1.38	
TS2408	2	EA	.69	EA	N
NEON MINI CLAY				1.38	
13906	1	EA	29.99	EA	N
BIONICLE GAME				29.99	
26-06840	1	EA	3.39	EA	N
HOYLE PEANUTS/SNPY CARDS				3.39	
EJ160-927	2	EA	5.49	EA	N
PROM FLITTER FRAME				10.98	
B23330	2	EA	2.99	EA	N
BINGO GAME				5.98	
C21710	1	EA	9.99	EA	N
4 IN A ROW BOARD GAME				9.99	
04-90011	1	EA	1.29	EA	N
2CT PUNCHBALL BALLOONS				1.29	
TS1734	2	EA	1.99	EA	N
STRECHIMALS ASTD				3.98	
04-07440	2	EA	1.99	EA	N
CHINESE JUMP ROPE				3.98	
926898	1	EA	6.99	EA	N
GAMES ON THE GO				6.99	

SUB-TOTAL: 99.60 TAX: TOTAL: 99.60  
CHARGE AMT: 99.60

====>> JRNL# E26840 INV # 15560 <<====  
CUST # 25

YOU SAVED \$ 6.00 BY SHOPPING AT  
ULMER'S DRUG & HARDWARE

Name: X-----

Acct: BOYS & GIRLS CLUB  
REF: SELDOVIA



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Fax: 1-800-494-1036

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You have **3** items in  
We welcome orders fr

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- [Chairs & Desks](#)
- [Computer Furniture](#)
- [Display Cases](#)
- [Early Childhood Furniture](#)
- [Library Furniture](#)
- [Miscellaneous](#)
- [Office Equipment](#)
- [Stages & Risers](#)
- [Storage & Shelving](#)
- [Tables](#)

Browse Manufacturers

Please Select

All of these invoices were paid on Tina Herford's credit card & we reimbursed her.

Order Total: 1675.14

- 1" Activity Table Flower 60"D \$223.88  
Regular Adjustable Legs 19-30"  
Blue Table Top  
Legs: Half chrome legs
- 1" Activity Table Rectangle 30"W \$138.62  
Blue Table Top  
Regular Adjustable Legs 19-30"  
Legs: Half chrome legs
- Teacher's/Office Desk Double \$357.28  
Pedestal Desk  
- Top Colors: Golden Oak Top  
- Frame Colors: Putty Frame Color
- 1 x Royal 1900 Teacher's/Office Desk Single \$291.16  
Pedestal Desk  
- Top Colors: Golden Oak Top  
- Frame Colors: Putty Frame Color
- 2 x Royal 7620 Peanut Sit Arounds 6 Piece Set \$94.54
- Royal Delivery Freight 91.00
- Flagship Carpets Items :**  
1 x Flagship Carpets Places To Go Rug 12' by 9' \$298.50
- UPS Ground Shipping 5.00**
- Scholar Craft Items :**  
8 x Scholar Craft 120 Series - Polyethylene Shell \$170.16  
Stack Chair 15 1/2  
- Glide Style: Steel Glides  
- Bookbasket: No Bookbasket  
- Sled Base: No Sled Base  
- Seat Colors: Primary Blue Seat
- UPS Ground Shipping 5.00**

### Billing Information

#### Billing Address

Boys & Girls Club  
Paul Chissus  
181 Main Street

Sub-Total: \$1,574.14  
Shipping and Handling: \$101.00  
Total: \$1,675.14

[https://www.schooloutfitters.com/catalog/account\\_history\\_info.php?order\\_id=3307](https://www.schooloutfitters.com/catalog/account_history_info.php?order_id=3307)

2/19/2004



# SchoolOutfitters.com

School furniture for  
remarkably less

**1-800-260-2776**

Fax: 1-800-494-1036  
P.O. Box 141231  
Cincinnati, OH 45250-1231

**INVOICE NUMBER**

**030230**

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	TERMS	AMOUNT PAID	BALANCE DUE
CI20505	030230	3/24/2004	NET 30	\$175.16	\$0.00

Bill To	BOYS & GIRLS CLUB PAUL CHISSUS 181 MAIN ST SELDOVIA, AK 99663 PH: 907-234-7577 FAX:	Ship To	BOYS & GIRLS CLUB PAUL CHISSUS 181 MAIN ST SELDOVIA, AK 99663 PH: 907-234-7577 FAX:

YOUR PO NUMBER	ORDER NUMBER	ORDER DATE
	ORD008342	2/16/2004

SKU #	DESCRIPTION	QTY ORDERED	BACK ORDERED	INV QTY	UNIT COST	EXTENDED
125	SCHOLAR CRAFT 120 SERIES - POLYETHYLENE SHELL STACK CHAIR 15 1/2" SEAT HEIGHT  OPTIONS: STEEL GLIDES NO BOOKBASKET PRIMARY BLUE SEAT	8	0	8	\$21.27	\$170.16
	SHIPPING	1	0	1	\$5.00	\$5.00
	OPTIONS:					
<b>INVOICE TOTAL</b>						<b>\$175.16</b>

*Rec'd  
3/15/04  
AROUND THERE*

PAGE 1 OF 1

CUSTOMER NAME	<b>Paid - Thank You</b>
<b>BOYS &amp; GIRLS CLUB</b>	

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	NET INVOICE TOTAL	AMOUNT PAID	BALANCE DUE
CI20505	030230	3/24/2004	\$175.16	\$175.16	\$0.00

**SCHOOL OUTFITTERS.COM**  
P.O. BOX 141231  
CINCINNATI, OH 45250-1231



**MOUNTAIN COIN MACHINE DISTRIBUTORS**

550 4TH AVE SOUTH  
 SEATTLE, WA 98134  
 PH: (206) 682-5700  
 FAX: (206) 682-3622

INVOICE NUMBER: 279402  
 INVOICE DATE: 03/18/04

PAGE: 1

OLD TO: BOY'S & GIRL'S CLUB OF KENI  
 705 FRONTAGE RD. STE. B  
 KENI, AK 99611

SHIP TO: BOY'S & GIRL'S CLUB OF KENI  
 705 FRONTAGE RD. STE. B  
 KENI, AK 99611

PH#: (907) 283-2682

ORDER #	ORDER DATE	ACCOUNT #	SALESMAN	PURCHASE ORDER #	SHIP VIA	SHIP DATE	TERMS
44593A	03/18/04	15485	72 /MARYJOT	EQUIPMENT	CARLISLE TRUCKI	03/19/04	COD

QTY	CASE	QTY	ITEM NUMBER	DESCRIPTION	BC#	UNIT PRICE	% TAX	EXTENDED PRICE
1	1	0	DYNZD-8-PT-101 Ref#	ZD-8 POOL TABLE 4 X 8 FT, 101" 10756	47732 A	2395.00	0.0 Y	2395.00

PREPAID - DT#07810

SALE AMOUNT: 2395.00  
 SALES TAX: 0.00  
 SHIPPING & HANDLING: 0.00  
 TOTAL AMOUNT: 2395.00  
 AMOUNT PAID: 0.00  
 AMOUNT DUE: 2395.00

SHIP TO: MOUNTAIN COIN MACHINE DISTRIBUTORS  
 P.O. BOX 651427  
 SALT LAKE CITY, UT84165

BUYER AGREES THAT EQUIPMENT LISTED ON THIS INVOICE WAS RECEIVED IN GOOD AND WORKING CONDITION.  
 BUYER HEREBY GRANTS UNTO SELLER A SECURITY INTEREST IN ALL MERCHANDISE LISTED ABOVE WHICH SELLER SHALL RETAIN UNTIL SAID MERCHANDISE IS PAID FOR IN FULL.  
 TERMS AGREEMENT: If not paid by due date, a FINANCE CHARGE of 1.5% per month (18% annually) will accrue from date of invoice.  
 Merchandise is to be returned for credit without prior written approval subject to restocking charge. NO WARRANTY: As these products  
 will be used under conditions beyond our control, except for express Manufacturer's Warranty No Representation or warranty, express or implied, concerning  
 results of use or handling of these products is made. THE PURCHASER WARRANTS: That he is financially solvent as of this date; that the undersigned is  
 authorized to receive these goods and sign this agreement; that products received will only be used as per direction of product label and further agrees to pay  
 costs incurred in the enforcing of this agreement including reasonable attorney fees. When SERVICE is rendered, BUYER is responsible for all labor and  
 and vel expenses not covered under factory warranties. RESTOCKING CHARGE OF AT LEAST 15% WILL BE MADE ON ALL ITEMS RETURNED.  
 RECEIVED BY: \_\_\_\_\_ SIGNED: \_\_\_\_\_

Retail

Page: 1

INVOICE - REPRINT

OFFICE DEPOT, INC.  
1-888-GO-DEPOT  
FAX: 1-800-685-5010

1-888-GO-DEPOT  
1-800-685-5010  
Please print on Invoices

Order Nbr : 235805539-001 Ver: 001 Reg Order Date : 13 Feb 2004 Fri  
Order Nbr : 235805539-001 Ver: 001 Reg Order Date : 13 Feb 2004 Fri  
Loc 0557: ANCHORAGE AK Pickup Date: 16 Feb 2004 Mon  
Pickup Time: 12:00 am

CSR: 0557

==== B i l l T o ===== S h i p T o =====  
00001 BOYS & GIRLS CLUB BOYS & GIRLS CLUB 00001  
181 MAIN ST 181 MAIN ST  
SELDOVIA, AK 99663 SELDOVIA, AK 99663

----- C u s t o m e r I n f o r m a t i o n -----  
Cust Nbr: 37985159  
Contact : JENNY CHISSUS 907-234-7577  
Comments: WILL BE PICKED UP BY CARAVAN TRANSFER

SKU / Cust Nbr	Item Description	Ord Qty	Ship Qty	B/O Qty	Unit Price	Total Cost
0679943 012572	CHAIR, EXEC. HYBACK, FA* D679943	9	9	0 EA	69.990	629.91
0516646 9124BK-PB01	Low Price Guarantee CHAIR, MANAGERS, LARSO* 0516646	1	1	0 EA	99.990	99.99

Pieces Picked Up: 10 Item Totals: 10 10 0  
Customer Copies : 1  
Merchandise Totals 729.90  
Delivery Chg .00  
Sub-Total 459.90  
Sales TAX ( ) .00  
Order Total 459.90  
Payment:  
Payment:  
Via  
via  
Balance Due -----> .00  
Balance Due -----> .00

\* Denotes items that are Non-Taxable

Thank-you for placing your order with OFFICE DEPOT.  
Thank-you for placing your order with OFFICE DEPOT.

Signature \_\_\_\_\_  
Please Print \_\_\_\_\_  
Signature is Required

==== End of Order: 235805539-001 Ver: 001 =====



**THE BOYS AND GIRLS CLUB  
OF THE KENAI PENINSULA**  
705 FRONTAGE RD. SUITE B  
KENAI, AK 99611  
PH. (907) 283-2682 FAX: (907) 283-8190

WELLS FARGO BANK ALASKA, NA  
KENAI, AK 99611  
89-5/1252

18889

4/26/2004

PAY TO THE ORDER OF Herford, Tina - A/P

\$ \*\*2,892.83

Two Thousand Eight Hundred Ninety-Two and 83/100\*\*\*\*\*

DOLLARS

Herford, Tina - A/P

TWO SIGNATURES REQUIRED  
IF OVER \$500.00

*Tina M. Herford*  
*Ken Meyer*

MEMO

⑈018889⑈ ⑆125200057⑆0020887337⑈

**THE BOYS AND GIRLS CLUB OF THE KENAI PENINSULA**

Herford, Tina - A/P		4/26/2004	18889
Bank Service Charges:Finance Charges	Apr 04 finance charges-VISA		36.06
Bank Service Charges	Apr 04 bank charge-VISA		10.00
Equipment:Administrative	Pool Table-Purchased 3/18/04		2,395.00
Travel Expense:Mileage Reimbursement	Apr04 mileage-Herford		30.01
Travel Expense:Mileage Reimbursement	Apr04 mileage-Herford		131.26
Travel Expense:Mileage Reimbursement	Apr04 mileage-Herford		116.25
Travel Expense:Mileage Reimbursement	Apr04 mileage-Herford		161.25
Travel Expense:Mileage Reimbursement	Apr04 mileage-Herford		63.00
Equipment:Administrative	Overpymt-CK#18656-Sofa,Rug		-50.00

General Checking-WFB-20 2,892.83

**THE BOYS AND GIRLS CLUB OF THE KENAI PENINSULA**

Herford, Tina - A/P		4/26/2004	18889
Bank Service Charges:Finance Charges	Apr 04 finance charges-VISA		36.06
Bank Service Charges	Apr 04 bank charge-VISA		10.00
Equipment:Administrative	Pool Table-Purchased 3/18/04		2,395.00
Travel Expense:Mileage Reimbursement	Apr04 mileage-Herford		30.01
Travel Expense:Mileage Reimbursement	Apr04 mileage-Herford		131.26
Travel Expense:Mileage Reimbursement	Apr04 mileage-Herford		116.25
Travel Expense:Mileage Reimbursement	Apr04 mileage-Herford		161.25
Travel Expense:Mileage Reimbursement	Apr04 mileage-Herford		63.00
Equipment:Administrative	Overpymt-CK#18656-Sofa,Rug		-50.00

PAYMENT  
RECORD

General Checking-WFB-20 2,892.83

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0383400 0006345 0300932

BANK OF AMERICA  
PO BOX 5270  
CAROL STREAM IL 60197-5270

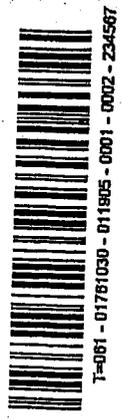
TINA M HERFORD  
33337 KEYSTONE DR  
SOLDOTNA, AK 99669-8531

Payment Coupon

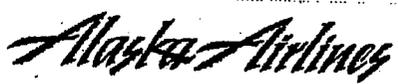
<b>Account Number</b>	
New Balance	\$3,009.32
Past Due Amount	\$0.00
Payment Due Date	05/07/04
Total Minimum Payment Due	\$63.45

Amount Enclosed  
\$

Make check or money order payable to Bank of America



5240 22250 05453 22385 7970



TINA M HERFORD

Account Number:

Your Alaska Airlines Visa® Platinum Account

Total Credit Line	\$11,000.00 Available Credit	\$7,990.68
Cash Limit	\$11,000.00 Available Cash	\$7,990.00
Overlimit Amount	\$0.00 Billing Date	04/12/04
Minimum Payment Due	\$63.45 Payment Due Date	05/07/04

24-Hour Customer Service 1.800.552.7302 Pay online! Visit  
For Lost or Stolen Cards 1.800.848.6090 www.bankofamerica.com

Monthly Summary of Alaska Airlines Credit Card Rewards

Purchase Miles Earned This Period	2,395
Alaska Airlines Purchase Bonus	0
Promotional Miles and Adjustments	0
Miles Reported to Alaska Airlines	2,395

For Mileage Plan Information: 1.800.654.5669

Transactions View recent transactions and pay your bill online at www.bankofamerica.com.

POST. DATE	TRANS. DATE	REF. NO.	DESCRIPTION	AMOUNT
Mar 19	Mar 17	036	MOUNTAIN COIN MACHINE #6 SEATTLE WA	CR=CREDIT \$2,395.00
Mar 30	Mar 29	613	PAY BY PHONE PAYMENT	CR \$3,834.00
Mar 30	Mar 29	613	PAY BY PHONE FEE	\$10.00
Apr 12	Apr 12		PERIODIC FINANCE CHARGE	\$43.45

Account Summary

Previous Balance	\$4,394.87
Purchases	\$2,395.00
Cash Advances	\$0.00
Other Debits	\$10.00
Credits	\$0.00
FINANCE CHARGE	\$43.45
Payments	\$3,834.00
New Balance	\$3,009.32

Please return coupon with your payment.



Customer Corner

Access your credit card account without using your card. Use the attached check to make home or car repairs, buy new appliances, or write it to yourself for cash. It will post as a cash advance and is subject to a 3% fee with a \$10 minimum and the Cash APR stated in your Cardholder Agreement. This check cannot be used to pay a Bank of America credit card account.

No More Paper Statements from Alaska Airlines.

Alaska Airlines is no longer mailing paper activity statements. Subscribe to E-Statements to receive all the same information you're accustomed to receiving in your paper statement and more including exclusive Mileage Plan program information that you can not get anywhere else. Subscribe to E-Statements today at alaskaair.com/E-Statements.

Get a FREE DirecTV System -

Dish, up to 5 Receivers and 5 Remotes - 5 rooms installed when you subscribe to Total Choice programming for 1 year. Just \$39.93 for S&H. For details, call Satellite Concepts at 1-800-876-8213. Bank of America is not the provider of this service and is not affiliated with DirecTV.



BOYS & GIRLS CLUBS

THE BOYS AND GIRLS CLUB OF THE KENAI PENINSULA  
705 FRONTAGE RD., SUITE B  
KENAI, AK 99611  
PH. (907) 283-2682 FAX. (907) 283-8190

WELLS FARGO BANK ALASKA, NA  
KENAI, AK 99611  
89-5/1252

18656

3/24/2004

PAY TO THE ORDER OF Herford, Tina - A/P

\$ \*\*3,233.04

Three Thousand Two Hundred Thirty-Three and 04/100\*\*\*\*\*

DOLLARS

Herford, Tina - A/P

TWO SIGNATURES REQUIRED  
IF OVER \$500.00

*[Signature]*  
*Tina M. Herford*

MEMO \_\_\_\_\_

⑈018656⑈ ⑆125200057⑆0020887337⑈

THE BOYS AND GIRLS CLUB OF THE KENAI PENINSULA

Herford, Tina - A/P		3/24/2004	18656
Equipment: Office Equipment	Office Chair		459.90
Equipment: Administrative	Activity tables/Desks/Rug/Chairs		1,675.14
Equipment: Administrative	Sofa, 5x8 rug		1,098.00

General Checking-WFB-20 3,233.04

THE BOYS AND GIRLS CLUB OF THE KENAI PENINSULA

Herford, Tina - A/P		3/24/2004	18656
Equipment: Office Equipment	Office Chair		459.90
Equipment: Administrative	Activity tables/Desks/Rug/Chairs		1,675.14
Equipment: Administrative	Sofa, 5x8 rug		1,098.00

PAYMENT RECORD

General Checking-WFB-20 3,233.04



0003650 0008500 0439487 4888603223857970



T=046 - 01760720 - 008793 - 0001 - 0002 - 23467



BANK OF AMERICA  
PO BOX 5270  
CAROL STREAM IL 60197-5270



TINA M HERFORD  
33337 KEYSTONE DR  
SOLDOTNA, AK 99669-8531



5 240 22 250 054 53 2 238 5 7970

Payment Coupo

Account Number	[REDACTED]
New Balance	\$4,394.87
Past Due Amount	\$0.00
Payment Due Date	04/01/04
Total Minimum Payment Due	\$85.00

Amount Enclosed



Make check or money order payable to Bank of America



TINA M HERFORD

Account Number: 4888 6032 2385 7970

Your Alaska Airlines Visa® Platinum Account

Total Credit Line	\$11,000.00 Available Credit	\$6,605.13
Cash Limit	\$11,000.00 Available Cash	\$6,605.00
Overlimit Amount	\$0.00 Billing Date	03/12/04
Minimum Payment Due	\$85.00 Payment Due Date	04/01/04

24-Hour Customer Service 1.800.552.7302 Pay online! Visit  
For Lost or Stolen Cards 1.800.848.6090 www.bankofamerica.com

Monthly Summary of Alaska Airlines Credit Card Rewards

Purchase Miles Earned This Period	4,320
Alaska Airlines Purchase Bonus	0
Promotional Miles and Adjustments	0
Miles Reported to Alaska Airlines	4,320

For Mileage Plan Information: 1.800.654.5669

Transactions View recent transactions and pay your bill online at www.bankofamerica.com.

POST. DATE	TRANS. DATE	REF. NO.	DESCRIPTION	AMOUNT
Feb 14	Feb 12	721	[REDACTED]	CR=CREDIT
Feb 14	Feb 12	939	[REDACTED]	
Feb 16	Feb 13	165	BAILEY'S FURNITURE OUT 907-5634083 AK	\$1,048.00
Feb 17	Feb 15	992	OFFICE DEPOT #557 800-937-3600 AK	\$459.90
Feb 18	Feb 16	691	[REDACTED]	
Feb 18	Feb 16	098	SCHOOL OUTFITTERS 800-984-3383 KY	\$1,675.14
Feb 23	Feb 20	515	[REDACTED]	
Feb 24	Feb 24	626	[REDACTED]	
Mar 01	Mar 01		[REDACTED]	
Mar 04	Mar 03	390	[REDACTED]	
Mar 12	Mar 11	401	[REDACTED]	
Mar 12	Mar 11	432	[REDACTED]	
Mar 12	Mar 11	717	[REDACTED]	

1048.00  
459.90  
1675.14

3183.04 Seldovia

Paid  
3184  
650  
834

632.40  
118.94  
150.85  
908.19

89  
79  
49  
217

Please return coupon with your payment.



Customer Corner

The APR for Purchases is shown on this Statement in the Finance Charge section. This is a variable rate determined by adding 6.99 to the Prime Rate published in The Wall Street Journal. The minimum Finance Charge on Purchases is \$1.50, unless your Average Daily Balance is zero.

Access your credit card account without using your card. Use the attached check to make home or car repairs, buy new appliances, or write it to yourself for cash. It will post as a cash advance and is subject to a 4% fee with a \$5 minimum and the Cash APR stated in your Cardholder Agreement. This check cannot be used to pay a Bank of America credit card account.

No More Paper Statements- Get E-Statements Today Beginning in March 2004, Alaska Airlines Mileage Plan will no longer offer mailed paper activity statements to Mileage Plan members. Subscribe to E-Statements to receive all the same information you're accustomed to receiving in your paper statement and more including exclusive program information that you can not get anywhere else. Subscribe to E-Statements today at alaskaair.com/E-Statements.



**THE BOYS AND GIRLS CLUB  
OF THE KENAI PENINSULA**  
705 FRONTAGE RD., SUITE B  
KENAI, AK 99611  
PH. (907) 283-2682 FAX. (907) 283-8190

WELLS FARGO BANK ALASKA, NA  
KENAI, AK 99611  
89-5/1252

19551

6/30/2004

PAY TO THE ORDER OF Frontier Business Systems

\$ \*\*1,874.00

One Thousand Eight Hundred Seventy-Four and 00/100\*\*\*\*\*

DOLLARS

Frontier Business Systems  
105 Trading Bay Rd., Suite 101  
Kenai, AK 99611

TWO SIGNATURES REQUIRED  
IF OVER \$500.00

*Michelle Glaves*

MEMO \_\_\_\_\_

⑈019551⑈ ⑆125200057⑆0020887337⑈

**THE BOYS AND GIRLS CLUB OF THE KENAI PENINSULA**

Frontier Business Systems	6/30/2004	19551
Contracts Expense:Maint. Agreement-Copier	Maint. Agreement 7/1/04-06/30/06	624.00
Equipment:Office Equipment	Copier for Seldovia Building-Denali Commission	1,250.00

General Checking-WFB-20 1,874.00

**THE BOYS AND GIRLS CLUB OF THE KENAI PENINSULA**

Frontier Business Systems	6/30/2004	19551
Contracts Expense:Maint. Agreement-Copier	Maint. Agreement 7/1/04-06/30/06	624.00
Equipment:Office Equipment	Copier for Seldovia Building-Denali Commission	1,250.00

PAYMENT  
RECORD

General Checking-WFB-20 1,874.00

© 1984 - 2000 INTUIT INC. # 785 1-800-433-8810

Please Remit To:

# INVOICE

Invoice Date: 6/28/2004

Frontier Business Systems, Inc.  
105 Trading Bay Rd Suite 101  
Kenai, AK 99611

Invoice Number: 21008

Invoice Terms: Net 10

P.O. Number: 201



Bill To: 002358

Ship To:

BOYS & GIRLS CLUB-KENAI  
705 FRONTAGE RD., SUITE B

BOYS & GIRLS CLUB OF SELDOVIA

KENAI, AK 99611

SELDOVIA, AK 99663

Attn: \* ( ) 283-2682

PAUL \* ( 907 ) 234-7577

BOYS & GIRLS CLUB OF SELDOVIA \* SHARP \* AR168D \* Ser # 45067073 \* \* Non Contract \* Chargeable \* Mrx: N/A

**Machines**

Product Code	Order	BO	Ship	Make	Model	Discount	Unit Price	Ext Price
AR168D	1	0	1	SHARP	AR168D	0.00%	\$1,250.00	\$1,250.00
Serial Number 45067073		16 PPM IMAGER						

**Service**

Service Problem	Technician	Qty	Ext Price
Supply Delivery	TERRY		

**Supplies**

Product Code	Order	BO	Ship	Make	Model	Discount	Unit Price	Ext Price
D11316T	1	0	1		ALL	0.00%	\$0.00	\$0.00
SURGE PROTECTORS (15AMP)								
AR152NT	1	0	1	SHARP	AR151	0.00%	\$0.00	\$0.00
TONER								

Telephone: ( 907 ) 283-2880

Facsimile: ( 907 ) 283-6495

Sub Total: \$1,250.00

Shipping & Handling: \$0.00

Applicable Sales Tax: \$0.00

Payment: \$0.00

x

Customer Signature

Balance Due: \$1,250.00

This Invoice Is Due and Payable By 7/8/2004

The customer guarantees payment within the specified terms and agrees to reimburse seller for all expenses incurred in collecting the amount of this invoice. A service charge of 1.5 % per month will be added to all past due amounts.

Thank You For Choosing Frontier Business Systems, Inc.

Please Remit To:

Service Agreement

Invoice Date: 6/28/2004

Frontier Business Systems, Inc.  
105 Trading Bay Rd Suite 101  
Kenai, AK 99611

INVOICE

Invoice Number: 21009

Terms: Net 10

Reference: 201



Bill To: 002358

Location:

BOYS & GIRLS CLUB-KENAI  
705 FRONTAGE RD., SUITE B

BOYS & GIRLS CLUB OF SELDOVIA

KENAI, AK 99611

SELDOVIA, AK 99663

Attn: \* ( ) 283-2682

Attn: PAUL \* ( 907 ) 234-7577

Make: SHARP

Serial Number: 45067073

Model: AR168D

Machine ID:

Contract Period		Contract	Copy Meter ( s )			Amount ( s )	
Start	End	Type	Starting Meter	Copies Allowed	Ending Meter	CPC \$	Price
7/1/2004	7/1/2006	KEN0002487	100	24,000	24,100	\$0.0260	\$624.00

Contract Inclusions & Exclusions

Parts	Labor	Drum	Fusers	Toner	Developer	Paper
Yes	Yes	Yes	Yes	Yes	Yes	No

Note:

COPY KIT FOR 24 MONTHS ON SHARP AR168D DIGITAL IMAGER S/N 45067073, 7/01/04 TO 7/01/06. INCLUDES ALL SERVICE, PARTS, AND SUPPLIES (EXCLUDING PAPER). CONTRACT IS AT \$312.00 A YEAR FOR 12,000 COPIES AT \$.0260.

Service Agreement \* SHARP \* AR168D  
Effective Contract Dates Are From 7/1/2004 To 7/1/2006  
The Total Contract Price Is \$624.00 Including Sales Tax ( If Applicable )  
From Starting Meter Reading 100 To Ending Meter Reading 24,100  
This Agreement Is For The Contract Period Or 24,000 Copies, Whichever Comes First

Telephone: ( 907 ) 283-2880  
Facsimile: ( 907 ) 283-6495

Service Agreement Amount: \$624.00  
Applicable Tax @ 0.00%: \$0.00  
Total Amount This Invoice: \$624.00

This Invoice Is Due and Payable By 7/8/2004  
Please Pay This Amount: \$624.00

The customer guarantees payment within the specified terms and agrees to reimburse seller for all expenses incurred in collecting the amount of this invoice. A service charge of 1.5 % per month will be added to all past due amounts.

Thank You For Choosing Frontier Business Systems, Inc.



**THE BOYS AND GIRLS CLUB  
OF THE KENAI PENINSULA**  
705 FRONTAGE RD., SUITE B  
KENAI, AK 99611  
PH. (907) 283-2682 FAX. (907) 283-8190

WELLS FARGO BANK ALASKA, NA  
KENAI, AK 99611  
89-5/1252

19559

6/30/2004

BOYS & GIRLS CLUBS

PAY TO THE ORDER OF Kar-a-Van

\$ \*\*47.25

Forty-Seven and 25/100\*\*\*\*\*

DOLLARS



Kar-a-Van  
PO Box 4  
Seldovia, AK 99663

TWO SIGNATURES REQUIRED  
IF OVER \$500.00

MEMO

MP

⑈019559⑈ ⑆125200057⑆0020887337⑈

THE BOYS AND GIRLS CLUB OF THE KENAI PENINSULA

Kar-a-Van  
Postage and Delivery

Little Tikes Tables

6/30/2004

19559

47.25

General Checking-WFB-20

47.25

THE BOYS AND GIRLS CLUB OF THE KENAI PENINSULA

Kar-a-Van  
Postage and Delivery

Little Tikes Tables

6/30/2004

19559

47.25

PAYMENT  
RECORD

General Checking-WFB-20

47.25





BOYS & GIRLS CLUBS

THE BOYS AND GIRLS CLUB OF THE KENAI PENINSULA  
705 FRONTAGE RD., SUITE B  
KENAI, AK 99611  
PH. (907) 283-2682 FAX. (907) 283-8190

WELLS FARGO BANK ALASKA, NA  
KENAI, AK 99611  
89-5/1252

19123

5/21/2004

PAY TO THE ORDER OF Kar-a-Van

\$ \*\*45.00

Forty-Five and 00/100\*\*\*\*\* DOLLARS

Kar-a-Van  
PO Box 4  
Seldovia, AK 99663

TWO SIGNATURES REQUIRED  
IF OVER \$500.00

MEMO

*Jana M. Heyford* MP

⑈019123⑈ ⑆125200057⑆0020887337⑈

THE BOYS AND GIRLS CLUB OF THE KENAI PENINSULA

Kar-a-Van  
Postage and Delivery

Pool Table Delivery

5/21/2004

19123

45.00

General Checking-WFB-20

45.00

THE BOYS AND GIRLS CLUB OF THE KENAI PENINSULA

Kar-a-Van  
Postage and Delivery

Pool Table Delivery

5/21/2004

19123

45.00

PAYMENT RECORD

General Checking-WFB-20

45.00

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**KAR-A-VAN TRANSFER, INC.**

P.O. Box 4  
SELDOVIA, ALASKA 99663

**INVOICE**

5478

(907) 234-7802 235-7031

TO Boys + Girls Club

Seldovia AK 99663

DATE 4/26/04

CUSTOMER ORDER NO.

SALESPERSON

VIA

TERMS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<u>4/13/04</u>	<u>Freight Home to</u>		
	<u>Seldovia 1 Pool Table</u>		
	<u>820 lbs received from</u>		
	<u>Carlisle</u>	<u>min</u>	<u>45<sup>00</sup>/100</u>
			<u>45<sup>00</sup>/100</u>

THANK YOU



BOYS & GIRLS CLUBS

THE BOYS AND GIRLS CLUB OF THE KENAI PENINSULA  
705 FRONTAGE RD., SUITE B  
KENAI, AK 99611  
PH. (907) 283-2682 FAX. (907) 283-8190

WELLS FARGO BANK ALASKA, NA  
KENAI, AK 99611  
89-5/1252

18870

4/23/2004

PAY TO THE ORDER OF Chissus, Paul-A/P

\$ \*\*145.85

One Hundred Forty-Five and 85/100\*\*\*\*\*

DOLLARS

Paul Chissus  
Box 263  
Seldovia, AK 99663

TWO SIGNATURES REQUIRED  
IF OVER \$500.00

*Paul M. Heffer* MP

MEMO \_\_\_\_\_

⑈018870⑈ ⑆125200057⑆0020887337⑈

THE BOYS AND GIRLS CLUB OF THE KENAI PENINSULA

Chissus, Paul-A/P  
Supplies:Program Supplies:Clubhouse Program:L Games for new club

4/23/2004

18870  
145.85

General Checking-WFB-20

145.85

THE BOYS AND GIRLS CLUB OF THE KENAI PENINSULA

Chissus, Paul-A/P  
Supplies:Program Supplies:Clubhouse Program:L Games for new club

4/23/2004

18870  
145.85

PAYMENT  
RECORD

General Checking-WFB-20

145.85

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Games for  
the CWB -

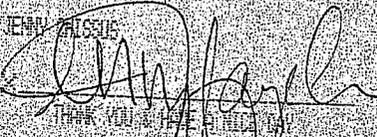
04-01-04  
1 21.95\*  
1 12.95\*  
1 8.85\*  
1 4.95\*  
1 1.25\*  
1 18.50\*  
1 22.95\*  
1 32.95\*  
1 21.50\*  
145.85\$  
Q 9  
145.85\$  
18.24  
1-01-4042

WIRELESS TOYS  
3557 MAIN STREET  
HOMER, AK 99603

TERMINAL I.D. #  
MERCHANT # 123799001001

WISA  
SALE 01.85  
BATCH: 001937 INVOICE: 312515  
DATE: APR 01-04 TIME: 19:26:51  
REV: 9725563 AUTH: 077496

TOTAL \$145.85

JERRY ZILGUS  
  
THANK YOU & HAVE A NICE DAY!

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT COUCHES)



BOYS & GIRLS CLUBS

THE BOYS AND GIRLS CLUB OF THE KENAI PENINSULA  
705 FRONTAGE RD., SUITE B  
KENAI, AK 99611  
PH. (907) 283-2682 FAX. (907) 283-8190

WELLS FARGO BANK ALASKA, NA  
KENAI, AK 99611  
89-5/1252

19115

5/21/2004

PAY TO THE ORDER OF Chissus, Paul-A/P

\$\*\*248.85

Two Hundred Forty-Eight and 85/100\*\*\*\*\*

DOLLARS

Paul Chissus  
Box 263  
Seldovia, AK 99663

TWO SIGNATURES REQUIRED  
IF OVER \$500.00

*Jana M. Hufner*

MEMO \_\_\_\_\_

⑈019115⑈ ⑆125200057⑆0020887337⑈

THE BOYS AND GIRLS CLUB OF THE KENAI PENINSULA

Chissus, Paul-A/P  
Supplies:Program Supplies:Clubhouse Program:L Outdoor Athletic Equipment  
Travel Expense:Transportation Cab Fare-Seldovia HUD

5/21/2004

19115

224.85  
24.00

General Checking-WFB-20

248.85

THE BOYS AND GIRLS CLUB OF THE KENAI PENINSULA

Chissus, Paul-A/P  
Supplies:Program Supplies:Clubhouse Program:L Outdoor Athletic Equipment  
Travel Expense:Transportation Cab Fare-Seldovia HUD

5/21/2004

19115

224.85  
24.00

PAYMENT  
RECORD

General Checking-WFB-20

248.85

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# SPORTS AUTHORITY

Sports Authority # 565  
8931 Old Seward Highway  
Anchorage, AK 99515  
907.349.6881

NFL JR. 5 ON 5 FLAG	27753847	19.99
MESH BALL CARRY BAG	26028233	4.99
WORLD CLASS ULTIMATE	359150067	9.99
WORLD CLASS ULTIMATE	359150067	9.99
BATMAN 8.5 RED	29309093	6.99
SCOOBY DOO 8.5 PG BL	28669737	6.99
2 WAY QUICK PUMP	25577792	9.99
THE PLAYGROUND ROCK	28385235	29.99
THE PLAYGROUND ROCK	28385235	29.99
1000-OFFICIAL-BLACK	29443645	19.99
6 PACK- REGULAR DUTY	28762458	11.99
6 PACK- REGULAR DUTY	28762458	11.99
6 PACK- REGULAR DUTY	28762458	11.99
HOPPETTE	538660035	39.99
2 @	19.99	

TOTAL \$224.85  
Visa AUTHORITY \$224.85

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PURCHASE  
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05-10-2004 15:41:59 0565 11 0201 7647

Returns & exchanges must be made with  
original receipt within 90 days of  
purchase. Refunds will be processed  
in the amount of the purchase price.  
You will be asked to show ID.