

Project Expenses

COMPANY	DATE OF RECEIPT	ITEM	ITEM PRICE	SHIPPING/LABOR PRICE
CHUGIAK HEIGHTS	5/2/2009	WATER TANKS	1,375.00	
DRIP WORKS	5/7/2009	DRIP IRRIGATION FITTING	1.25	
DRIP WORKS	5/7/2009	DRIP IRRIGATION FITTING	0.20	
DRIP WORKS	5/7/2009	DRIP IRRIGATION FITTING	3.66	
DRIP WORKS	5/7/2009	DRIP IRRIGATION FITTING	1.48	
DRIP WORKS	5/7/2009	DRIP IRRIGATION FITTING	1.17	
DRIP WORKS	5/7/2009	DRIP IRRIGATION FITTING	0.82	
DRIP WORKS	5/7/2009	DRIP IRRIGATION FITTING	2.30	
DRIP WORKS	5/7/2009	DRIP IRRIGATION FITTING	10.40	
DRIP WORKS	5/7/2009	DRIP IRRIGATION FITTING	5.20	
DRIP WORKS	5/7/2009	DRIP IRRIGATION FITTING	140.00	
DRIP WORKS	5/7/2009	DRIP IRRIGATION FITTING	4.96	
DRIP WORKS	5/7/2009	TIMER	78.00	
DRIP WORKS	5/7/2009	DRIP IRRIGATION FITTING	0.76	
MATSU WATER	6/2/2009	TANK FITTINGS	29.20	
MATSU WATER	6/2/2009	TANK FITTINGS	8.85	
MATSU WATER	6/2/2009	TANK FITTINGS	2.29	
MATSU WATER	6/2/2009	TANK FITTINGS	40.00	
MATSU WATER	6/2/2009	TANK FITTINGS	1.05	
MATSU WATER	6/2/2009	TAX	2.03	
DRIP WORKS	6/4/2009	DRIP IRRIGATION FITTING	4.10	
DRIP WORKS	6/4/2009	DRIP IRRIGATION FITTING	2.05	
DRIP WORKS	6/4/2009	DRIP IRRIGATION FITTING	2.30	
DRIP WORKS	6/4/2009	STAKES	5.50	
SPENARD BUILDERS SUPPLY	6/10/2009	BOARDS FOR WATER TOWER	12.77	
SPENARD BUILDERS SUPPLY	6/10/2009	BOARDS FOR WATER TOWER	21.29	
SPENARD BUILDERS SUPPLY	6/10/2009	BOARDS FOR WATER TOWER	24.34	
SPENARD BUILDERS SUPPLY	6/10/2009	HARDWARE FOR WATER TOWER	10.00	
SPENARD BUILDERS SUPPLY	6/10/2009	HARDWARE FOR WATER TOWER	47.98	
SPENARD BUILDERS SUPPLY	6/10/2009	HARDWARE FOR WATER TOWER	6.50	
THE HOME DEPOT	6/26/2009	CONCRETE	33.39	
THE HOME DEPOT	6/26/2009	MISC	3.30	
THE HOME DEPOT	6/26/2009	POST FOR SOLAR PANELS	59.99	
INVERTECH ALASKA	6/27/2009	SOLAR PANELS	1,400.00	
INVERTECH ALASKA	6/27/2009	WELL PUMP	1,187.00	
INVERTECH ALASKA	6/27/2009	PUMP CONTROLLER	350.00	
INVERTECH ALASKA	6/27/2009	SOLAR PANEL MOUNT	85.50	
INVERTECH ALASKA	6/27/2009	SHIPPING (4 items above)		203.77
SCHUCKS AUTO SUPPLY	8/13/2009	NUTS AND BOLTS	4.58	
SCHUCKS AUTO SUPPLY	8/13/2009	NUTS AND BOLTS	2.29	

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SCHUCKS AUTO SUPPLY	8/13/2009	NUTS AND BOLTS	4.58	
SCHUCKS AUTO SUPPLY	8/13/2009	DISCOUNT	-1.15	
SCHUCKS AUTO SUPPLY	8/13/2009	TAX	0.31	
INVERTECH ALASKA	8/23/2009	ELECTRIC CABLE	127.65	
INVERTECH ALASKA	8/23/2009	ELECTRIC CABLE	24.34	
INVERTECH ALASKA	8/23/2009	PIPE	36.00	
INVERTECH ALASKA	8/23/2009	WELL CAP	30.16	
INVERTECH ALASKA	8/23/2009	FLOAT SWITCH	25.39	
INVERTECH ALASKA	8/23/2009	MISC. HARDWARE	65.45	
INVERTECH ALASKA	8/23/2009	LABOR		360.00
INVERTECH ALASKA	8/23/2009	TRAVEL		30.00
NOLS	N.A. (internal expense)	LABOR		500.00
		TOTAL	5,284.23	1,093.77
		MAT-SU HEALTH FOUNDATION GRANT	2,878.00	
		DIVISION OF AGRICULTURE GRANT	2,400.68	
		NOLS	5.55	1,093.77