

**INVOICE**

11195

*True Value.***BEEMUNS**  
Variety35277 Kenai Spur Hwy. • Soldotna, Alaska 99669  
Ph: (907) 262-1234 • FAX: (907) 262-3525

DATE

SOLD TO

Soe Kashi  
Kenai River Rotary

SHIPPED TO

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN <i>MITCH</i>	TERMS	SHIPPED VIA <i>Pick-up</i>	PPD. OR COLL.
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
48	Pheno - Phenolic Engraving	1.25 ea	60. <sup>00</sup>

**ROTARY CLUB OF SOLDOTNA, INC.**  
PO BOX 2846  
SOLDOTNA, AK 99669

5905

  
89-6/1252

PAY TO THE ORDER OF Beemuns

DATE 5/17/19

\$ 60.00

DOLLARS

May 9 2019  
FOR Mural project

  
First National Bank  
ALASKA  
www.fnb.com

  
Robert B. Smith

⑆005905⑆ ⑆125200060⑆ 2410 343 4⑆

Security Features 

Details on back



**Kenai Neon Sign Co.**  
 50550 Kenai Spur Hwy  
 Kenai, AK 99811  
 Ph: (907) 776-8503  
 FAX: (907) 776-8503  
 Email: kns@alaskasignsource.com  
 Web: http://www.alaskasignsource.com

# 5902

**Invoice #: 7878**

Entered By: Doug Field  
 Created Date: 5/8/2019 9:25:00AM

ATTN: Joe Kashi  
 Soldotna Rotary Club  
  
 Kenai, AK

Ph: (907) 398-0480  
 Office Fax: N/A  
 Email: kashi@alaska.net  
 Tax #:

**Art prints**

Item #	Product	Quantity	Unit Price	Subtotal
1	Prints - Wide Format	3	\$450.00	\$1,350.00
Description: Printed Sign Panel(s) (1) Bear print (1) Moose Print (1) fish print 1/2" Black Border on all edges • 3- 48 in (H) x 96 in (W) Single Sided Print(s) made from 2mil Cast Print Vinyl stock material • Mounted on: White Aluminum Composite Material • Laminated with Semi-Gloss Premium Cast Overlamine on face				

Item #	Product	Quantity	Unit Price	Subtotal
2	Prints - Wide Format	1	\$450.00	\$450.00
Description: Printed Sign Panel (1) Float Plane at Dawn print 1/2" Black Border on all edges • 1- 48 in (H) x 64 in (W) Single Sided Print(s) made from 2mil Cast Print Vinyl stock material • Mounted on: White Aluminum Composite Material • Laminated with Semi-Gloss Premium Cast Overlamine on face				

**NOTES:**

Subtotal: \$1,800.00  
 Total: \$1,800.00  
 Balance Due: \$1,800.00

Payment Terms: Balance due upon receipt.

Print Date: 5/13/2019 4:02:18PM

**The Peninsula's Original Full Service Sign Company --EST--1968**

ROTARY CLUB OF SOLDOTNA, INC.

PO BOX 2846  
SOLDOTNA, AK 99669

5902

DATE 5/14/09

89-6/1252

PAY TO THE ORDER OF Kenan Neen Signs

Eighteen hundred & 00/100

\$ 1,800.00

DOLLARS



First National Bank  
ALASKA  
www.fnbak.com

*Robert B. Fowler*

FOR INV 7878

⑆005902⑆ ⑆125200050⑆ 2410 313 4⑆



Security Features

Details on back

5/7/19

**KPC Student murals**

Hi, Bob

As we close out Dan's mural grant, we have four students who did murals, each of whom should receive a \$150 Soldotna Rotary check as part of the grant.

This totals a grants fund payout to the four students below of \$600.

Please mail the checks to these students at your earlier convenience as I need to close out the grant before May 31 and I will be out of state and out of contact after May 24.

Doug Field of Kenai Neon Sign is doing all four murals at his materials cost, \$450 each. Doug will submit an invoice for \$1,800, likewise to be paid promptly so that I can close out this grant before leaving state.

I will go to Beemun's now and set up the four plaques to accompany the murals and will get that bill to you as well and as soon as possible

Thanks

Joe

**Titles, names, and mailing addresses**

Sadie Sprenger "Mother Nurture"

pd 4/5

NO COPY of CHECK

35250 West Brook Drive, Soldotna, AK 99669

Amanda Ritchie "Blue Bear"

pd 4/5

NO COPY of CHECK

1602 Tanaga Avenue, Kenai, AK 99611

Abigail Ward "Moose Meadow"

Mailing address P.O. Box 1185, Kasilof, AK 99610

Alex Van De Grift – Cook Inlet Academy "The Light Above"

Mailing address: 42520 National Ave, Soldotna AK 99669

**The Alex Van De Grift "The Light Above" photo of float planes at dawn does not exactly fit the 2:1 aspect ratio and should be cut to size as appropriate.**

**Please let me know you if you have any questions.**

**Thanks**

**Joe Kashi**

ROTARY CLUB OF SOLDOTNA, INC.  
PO BOX 2846  
SOLDOTNA, AK 99869

5894

89-6/1252

PAY  
TO THE  
ORDER OF

Abigail Ward

DATE 5/7/19

\$ 150 00

one hundred fifty & 00/100

DOLLARS



FOR

Robert B. Samuels

⑆005894⑆ ⑆125200060⑆ 2410 343 4⑆

ROTARY CLUB OF SOLDOTNA, INC.  
PO BOX 2846  
SOLDOTNA, AK 99869

5895

89-6/1252

PAY  
TO THE  
ORDER OF

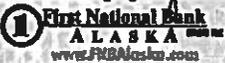
Alex Van De Grift

DATE 5/10/19

\$ 150 00

one hundred fifty & 00/100

DOLLARS



FOR

Robert B. Samuels

⑆005895⑆ ⑆125200060⑆ 2410 343 4⑆



ROTARY CLUB OF SOLDOTNA, INC.  
PO BOX 2848  
SOLDOTNA, AK 99609

DATE: 3/21/19

PAY TO THE ORDER OF: Don Nelson \$ 395.<sup>00</sup>

Three hundred ninety five & 00/100 DOLLARS

FOR: Dist fees Robert B. Finkle

\*005878\* ⑆125200060⑆ 2410 343 4\*

ROTARY CLUB OF SOLDOTNA, INC.  
PO BOX 2848  
SOLDOTNA, AK 99609

DATE: 4/10/19

PAY TO THE ORDER OF: Chris Hough \$ 140.<sup>00</sup>

one hundred forty & 00/100 DOLLARS

FOR: NCAA fundraiser 1st place Robert B. Finkle

\*005887\* ⑆125200060⑆ 2410 343 4\*

Serial # 5878 - \$\$395.00 - 4/4/2019

Serial # 5887 - \$\$140.00 - 4/12/2019

ROTARY CLUB OF SOLDOTNA, INC.  
PO BOX 2848  
SOLDOTNA, AK 99609

DATE: 4-4-19

PAY TO THE ORDER OF: DAN NELSON \$ 410.<sup>00</sup>

Four Hundred Ten and 00/100 DOLLARS

FOR: ADMINISTRATOR Robert B. Finkle

\*005880\* ⑆125200060⑆ 2410 343 4\*

ROTARY CLUB OF SOLDOTNA, INC.  
PO BOX 2848  
SOLDOTNA, AK 99609

DATE: 4/10/19

PAY TO THE ORDER OF: Matthew Pynala \$ 40.<sup>00</sup>

forty & 00/100 DOLLARS

FOR: NCAA fundraiser 2nd place Robert B. Finkle

\*005888\* ⑆125200060⑆ 2410 343 4\*

Serial # 5880 - \$\$410.00 - 4/9/2019

Serial # 5888 - \$\$40.00 - 4/12/2019

ROTARY CLUB OF SOLDOTNA, INC.  
PO BOX 2848  
SOLDOTNA, AK 99609

DATE: 4/4/19

PAY TO THE ORDER OF: Mykels Restaurant \$ 1,782.<sup>28</sup>

one thousand seven hundred eighty two & 28/100 DOLLARS

FOR: March Lunches Robert B. Finkle

\*005881\* ⑆125200060⑆ 2410 343 4\*

ROTARY CLUB OF SOLDOTNA, INC.  
PO BOX 2848  
SOLDOTNA, AK 99609

DATE: 4/10/19

PAY TO THE ORDER OF: Gregory Simon \$ 20.<sup>00</sup>

twenty & 00/100 DOLLARS

FOR: NCAA fundraiser 3rd place Robert B. Finkle

\*005889\* ⑆125200060⑆ 2410 343 4\*

Serial # 5881 - \$\$1,782.28 - 4/15/2019

Serial # 5889 - \$\$20.00 - 4/15/2019

ROTARY CLUB OF SOLDOTNA, INC.  
PO BOX 2848  
SOLDOTNA, AK 99609

DATE: 4/2/19

PAY TO THE ORDER OF: Lamb, Jeter & Associates APC \$ 650.<sup>00</sup>

Six hundred fifty & 00/100 DOLLARS

FOR: March Bookkeeping (710 30) Robert B. Finkle

\*005882\* ⑆125200060⑆ 2410 343 4\*

ROTARY CLUB OF SOLDOTNA, INC.  
PO BOX 2848  
SOLDOTNA, AK 99609

DATE: 4-4-19

PAY TO THE ORDER OF: Victoria Muel \$ 100.<sup>00</sup>

One hundred & 00/100 DOLLARS

FOR: April Support Robert B. Finkle

\*005890\* ⑆125200060⑆ 2410 343 4\*

Serial # 5882 - \$\$650.00 - 4/24/2019

Serial # 5890 - \$\$100.00 - 4/25/2019

ROTARY CLUB OF SOLDOTNA, INC.  
PO BOX 2848  
SOLDOTNA, AK 99609

DATE: 4/10/19

PAY TO THE ORDER OF: Angela Petrone \$ 150.<sup>00</sup>

One hundred fifty & 00/100 DOLLARS

FOR: March Robert B. Finkle

\*005885\* ⑆125200060⑆ 2410 343 4\*

ROTARY CLUB OF SOLDOTNA, INC.  
PO BOX 2848  
SOLDOTNA, AK 99609

DATE: 4-16-19

PAY TO THE ORDER OF: Allen Auster \$ 200.<sup>00</sup>

Two hundred & 00/100 DOLLARS

FOR: Tray Support Robert B. Finkle

\*005891\* ⑆125200060⑆ 2410 343 4\*

Serial # 5885 - \$\$150.00 - 4/19/2019

Serial # 5891 - \$\$200.00 - 4/16/2019

ROTARY CLUB OF SOLDOTNA, INC.  
PO BOX 2848  
SOLDOTNA, AK 99609

DATE: 4/9/19

PAY TO THE ORDER OF: Chris Erwin \$ 37.<sup>10</sup>

Thirty seven & 10/100 DOLLARS

FOR: March Robert B. Finkle

\*005886\* ⑆125200060⑆ 2410 343 4\*

Serial # 5886 - \$\$37.10 - 4/22/2019

## Jessica Perry

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**From:** Robert Lambe  
**Sent:** Tuesday, May 07, 2019 4:55 PM  
**To:** Jessica Perry  
**Subject:** FW: Mural project

FYI,

Note that we need to make copies of the checks before sending

Robert B. Lambe, CPA

Lambe, Tuter & Associates, APC  
189. S. Binkley Street, Ste 201  
Soldotna, AK 99669  
(907) 262-9123 Phone  
(907) 262-3855 Fax

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**From:** Joe [mailto:kashi@alaska.net]  
**Sent:** Tuesday, May 07, 2019 4:55 PM  
**To:** kns@alaskasignsource.com; 'Dan Nelson' <dan.nelson.ak@gmail.com>; Robert Lambe <Bob.Lambe@akcpas.com>; 'lara McGinnis' <laramcginnis@yahoo.com>  
**Subject:** Mural project

Hi, Doug

I just got the last mural image in to the office at 10am this morning and have finished processing all four.

I left the data disk with Nancy's receptionist a bit after noon today as your office was closed.

I put all four student images on that disk, each in JPG, PSD and TIFF formats. I am not able to do EPS here.

We need to get them done before May 24 and the invoice for 4x\$450 submitted sooner than that to Bob Lambe, Soldotna Rotary Treasurer, so that he can get the check to you signed and copied to me. I need the check copies before May 24 as the grant needs to be closed out by May 31 and I am leaving state about the 24th and must get every thing submitted before then.

I have also taken the information for the four plaques over to Beemuns and Steve will get the plaques made and invoiced in time.

In view of your major assistance and kindness in doing these for your materials cost ( and hence allowing us to get the fourth student mural included), the plaques will state that each mural is a part of a joint project of Soldotna Rotary Club and Kenai River Rotary Club, in conjunction with Kenai Peninsula College or Cook Inlet Academy as appropriate.

3:25 PM

05/08/19

Accrual Basis

**Rotary Club of Soldotna**  
**Transaction Detail By Account**  
 July 1, 2018 through May 8, 2019

Type	Date	Num	Adj	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
<b>SP - Arts in Schools</b>											
Project Expenses											
Check	04/04/2019	S884		Sadie Spvenger				Checking	150.00		-150.00
Check	04/04/2019	S885		Amenda Ritchie				Checking	150.00		-300.00
<b>Total Project Expenses</b>									<b>300.00</b>	<b>0.00</b>	<b>-300.00</b>
<b>Total SP - Arts in Schools</b>									<b>300.00</b>	<b>0.00</b>	<b>-300.00</b>
<b>TOTAL</b>									<b>300.00</b>	<b>0.00</b>	<b>-300.00</b>

KPC ART MURAL  
panels

SADIE SPRENGER

35250 WEST BROOK DR  
SOLDOTNA, AK 99669

Amanda E. Ritchie  
1602 Tanaga Ave  
Kenai, AK 99611