

Itemized Expenses from Claim 16-10 Morrison - No Receipt

Name	Amount
Champion - Partial Paid	5,155.00
Mark Kennedy	6,300.00
Kelso	250.00
Dick (Plumber)	150.00
West	600.00
B-Dry	1,800.00
Howard & Son Champion	3,000.00
Water Heater	450.00
Basement Floor - Clean and Paint	339.00
Dumpster	300.00
Jeremy Ball	40.00
WinSupply	450.00
Lunch	12.00
Pizza	35.00
Grass Cutting	55.00
Tee Jaye's	25.00
Landscape by Dave's	2,100.00
Aaron Kopchak - Patio Door	1,000.00
Jeremy Ball - Generac	40.00
Zemba - Dig Out & Shore Up	3,000.00
Cooking Hot Plate	22.00
Mr. Hickman	100.00
Dick (Plumber) - Camera Work	150.00
Mark Hill	300.00
West	600.00
Backhoe & Worker	150.00
Jim Deam (\$400 - \$500)	1,800.00
Goss 10 x 100	28.00
Champion	3,175.00
Treat Block Wall	600.00
LA Emmert (Abele)	8,800.00
Food	10.00
Grand Total:	40,836.00

****Please note: All items entered from hand written portion of claim.
There are some duplicates of what was entered on the Receipts page.**