


**Bill from Kirk Johnson for
9MR Expenses Reimbursement**

date presented: 5/19/20

signature 

DATE	ITEM and COST CALC	ITEM COST
1/6/20	188,969-275 : inspect Div. 2 + upper Div. 5 for ice. (6) x .345 =	2.07
1/8/20	189,302 - 317 : " " " " " " " " 15 x .34	5.10
1/12/20	copies for 1/18/20 BOD meet: 6/3/2/3/15/6/6/15/3 50 x .05	2.95
1/16/20	Plowing copies = 3	.15
1/17/20	172,517 + 172,544 Get Keg for meet, arrange new room. 27 x .56	15.06
1/23/20	172,626 - 694 (3) miles x .58; inspect Div. 3 + 2 for plow order 8 x .58	4.64
2/2/20	172,881 - 898 (17) miles x .58; inspect Div. 2, 3, 1 + 4 for sanding.	9.86
2/10/20	189,549 - 557 (7) miles x .58; pics of Naysnawski fence encroachments	4.06
2/14/20	(4) copies; bus. approval letters .05	.20
3/11/20	188,783 - 823; visit PCI to arrange terms for (125) loads of gravel (40) x .58 =	23.20
3/12/20	BOD meeting copies: 20/	1.00
3/17/20	(12) papers; rock rake manual	.60
3/24/20	Naysnawski court case copies = 6	
3/25/20	Mark roads for gravel = 174,011 - 829 18 x .54	10.44
4/1/20	(5) copies; PCI gravel placement maps	.25
4/2/20	171,537 - 555 (8) miles; meet hauler, mark old Trossle for gravel	10.44
4/7/20	Naysnawski small claims copies = 3/3/32/6/3/18/15/9/3/9/9/0/3/3/3/3/6/12/4/12/6	8.75
4/7/20	171,555 - 581 = (26) miles; mark Spec. As gravel	15.04
4/13/20	(12) miles; deliver checks to PCI from Orville for immediate gravel order	6.96
4/13/20	171,581 - 626 = (45) miles; mark for gravel, inspect road, receive rake, examine 1/4" minus gravel source in Orville	26.10
4/17/20	(5) copies; maps for Tim Mason	.75
4/19/20	(4) miles, 171,626 - 620 = mark Div. 3 for gravel	2.32
4/20/20	more Naysnawski small claims copies = 12/21/3/16/10	3.10
4/23/20	(12) copies; rake manual for Tim Mason	.60
4/23/20	(22) miles; 171,677 - 699 inspect roads, gravel, mark for gravel & raking.	12.76
4/24/20	(20) miles; 174,412 - 432 meet Tim Mason; give him initial instruction on rake	11.60
4/25/20	(20) copies; rake manuals for Jordan	1.00
4/26/20	(9) miles; meet Jordan, get final rake instruction	5.22
4/28/20	19 miles, 174,243 - 462 meet Tim Mason re: price Canyon View ditch blockage repair, inspect Div. 1 + 4 raking on way back.	11.02
5/8/20	3 miles; inspect lower 8 for weeds	1.74
5/13/20	37.93 = wrench for rake / 12.05 cotter pins for rake	49.98
5/13/20	171,833 - 838 = (5) miles; pickup donated rake tools	2.90
5/14/20	\$88.06 = NAPA = rake tools, grease, etc.	88.06
5/14/20	\$31.43 = rake tool bag	31.43
5/15/20	\$67.90 = " "	67.90
		437.56

Mileage	Copies	Rake Supplies
2.04	2.95	49.98
5.10	.15	88.06
15.66	.20	31.43
4.64	1.00	67.90
9.86	.60	
4.06	.25	
23.20	8.45	237.37
10.44	.75	
10.44	3.10	
6.96	.60	
15.08	1.00	
26.10		
2.32	19.05	
12.76		
11.60		
5.22		
11.02		
1.74		181.14
2.90		19.05
		237.37
181.14		437.56

it


ITEM	COST
5 for ice. (4) x .345 =	2.04
4. " " 15 x .34	5.10
6/6/15/3 59 x .05	2.95
	.15
or more. 27 x .56	15.66
for plow order 8 x .58	4.64
4 4 for sanding.	9.86
5i fence encroachments	4.06
.05	.20
25) loads of gravel (40) x .58 =	23.20
	1.00
	.62
	11.69
	10.44
	.25
for gravel	10.44
9/90/3/3/3/3/6/12/4/12/6	8.45
	15.04
immediate gravel order	6.96
id, receive rake, examining	26.10
	.75
	2.32
	3.10
	.60
for gravel & raking.	12.76
initial instruction on rake	11.60
	1.00
	5.22
Canyon View ditch blockage	11.02
	1.74
5/8/20 repair, inspect Div. 1 & 4 raking on way back.	49.98
5/13/20 3 miles; impact lower 8 for weeds	2.90
5/13/20 37.93 = wrench for rake / 12.05 cotter pins for rake	88.06
5/13/20 171,833-838 = 40 miles; pickup donated rake tools	31.43
5/14/20 88.06 = NAPA = rake tools, grease, etc.	67.90
5/14/20 31.43 = rake tool bag	
5/15/20 67.90 = " "	
	437.56



TONASKET - OROVILLE - REPUBLIC

Midway Building Supply
 33081 U.S. 97
 Oroville, WA 98844
 509-476-3149
 Fax: 509-476-3480

CUSTOMER COPY



INVOICE

2005-138288 PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
Cash Sales

ACCOUNT	JOB
CASH	0
SOLD ON	5/13/2020 3:11:26 PM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	OBS3
CASHIER	DAVE
SALESPERSON	
ORDER ENTRY	

Thank You!
 Payables mail to: PO Box 447
 Tonasket, WA 98855

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	6015036	12" ADJUSTABLE WRENCH		Y	34.9900	EA	34.99

rate tool

PAID

Payment Method(s)

Cash 37.93
 Tendered 40.00 Change Due 2.07

OKAN 8.40%	SubTotal	34.99
	Sales Tax	2.94
	Deposit	
Please Pay This Amount		37.93

Signature



TONASKET - OROVILLE - REPUBLIC

Midway Building Supply
 33081 U.S. 97
 Oroville, WA 98844
 509-476-3149
 Fax: 509-476-3480

CUSTOMER COPY



INVOICE

2005-138301 PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
Cash Sales

ACCOUNT	JOB
CASH	0
SOLD ON	5/13/2020 3:18:56 PM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	OBS3
CASHIER	DAVE
SALESPERSON	
ORDER ENTRY	

Thank You!
 Payables mail to: PO Box 447
 Tonasket, WA 98855

Quantity	UM	Item	Description	D	T	Price	Per	Amount
8	EA	1004203	MISC BULK NUTS & BOLTS		Y	1.3900	EA	11.12

Payment Method(s)

Cash 12.05

OKAN 8.40%	SubTotal	11.12
	Sales Tax	0.93
	Deposit	
Please Pay This Amount		12.05

PAID

PAID
 make tools

Signature



TONASKET - OROVILLE - REPUBLIC

Midway Building Supply
 33081 U.S. 97
 Oroville, WA 98844
 509-476-3149
 Fax: 509-476-3480

CUSTOMER COPY



INVOICE

2005-138825 PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
Cash Sales

ACCOUNT	JOB
CASH	0
SOLD ON	5/14/2020 12:26:41 PM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	OBS2
CASHIER	TERRY
SALESPERSON	
ORDER ENTRY	

Thank You!
 Payables mail to: PO Box 447
 Tonasket, WA 98855

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	6013539	16" 22POCKT BIGMOUTH BAG		Y	28.9900	EA	28.99

PAID

PAID

PAID
rake tools

PAID

Payment Method(s)

Cash 31.43
 Tendered 31.50 Change Due 0.07

SubTotal	28.99
Sales Tax	2.44
Deposit	
Please Pay This Amount	31.43

Signature _____



TONASKET - OROVILLE - REPUBLIC

Midway Building Supply
 33081 U.S. 97
 Oroville, WA 98844
 509-476-3149
 Fax: 509-476-3480

CUSTOMER COPY



INVOICE

2005-139505 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	Cash Sales

ACCOUNT	JOB
CASH	0
SOLD ON	5/15/2020 11:49:56 AM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	OBS1
CASHIER	BRUCE
SALESPERSON	
ORDER ENTRY	

Thank You!
 Payables mail to: PO Box 447
 Tonasket, WA 98855

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	6031723	2QT 8" DIAMETER FUNNEL	N	Y	1.4900	EA	1.49
1	EA	1009504	3/16" DRIFT PUNCH	10	Y	11.4900	EA	10.34
1	EA	1008994	6" LONG NOSE PLIERS	10	Y	24.9900	EA	22.49
1	EA	5356124	#2 PHILLIPS SCREWDRIVER	10	Y	6.9900	EA	6.29
1	EA	6000433	4" SQUARE SCREWDRIVER	10	Y	8.9900	EA	8.09
1	EA	1009437	9-1/2" TG/GRV PLIERS	10	Y	15.4900	EA	13.94

PAID

Handwritten: Rake tools

Payment Method(s)

Cash 67.90
 Tendered 68.00 Change Due 0.10

OKAN 8.40%	SubTotal	62.64
	Sales Tax	5.26
	Deposit	
Please Pay This Amount		67.90

Signature



OROVILLE AUTO SUPPLY
(509) 476-3679

2308 N. HWY 97
Oroville, WA

Emp.5 05/14/2020 12:08 (12)

INVOICE 892531

0 !!!! CASH PURCHASE !!!!
Thank You For Shopping
At Oroville Auto Supply
WA

Description	Qty	Net	Total
4 TON BOTTLE JAC T BK 7761038	1	30.99	30.99
GRS GUN T BK 7151230	1	24.99	24.99
Above Item on Sale			
CRIMSON 2 GRS C T VAL 70124	1	5.49	5.49
HYD OIL T NHF 85-401	1	19.77	19.77
Subtotal			81.24
TAXTABLE 1 8.4000%			6.82
			0.00

TOTAL DUE 88.06

Cash 100.06
Change Due 12.00

KEEP THIS RECEIPT FOR
WARRANTY 10% RESTOCKING
FEE ON SPEC. ORDER

RECEIPT REQUIRED
FOR RETURNS

WARRANTY INFORMATION
AVAILABLE
ON REQUEST

<< CUSTOMER COPY >>