


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

date presented: 1/14/21

signature 

DATE	ITEM and COST CALC	ITEM COST
10/12/20	14 miles; 174,490 - 504; stake Louham for spec. Ass. gravel.	8.12 ①
10/13/20	(52) copies; 4 sets of maps for contractors.	2.60 ①
10/13/20	(6) copies; W.D. #24-2020	.30 ①
10/13/20	179,511 - 525 = (14) miles mark for Spec. Ass. gravel	8.12 ①
10/13/20	\$21.61 logging & stakes (see receipt attached)	21.61 ①
10/14/20	(2) miles; meet hauler (Beaubien) for gravel placement	6.96 ①
10/24/20	(120) miles; meet w/ atty re: petition, etc. 178,802 - 178,922	69.60 ②
11/18/20	179,783 - 179,741 = (8) miles; per Plow Coordinator's request, inspect snow conditions for Div. 5 & 2.	4.64 ①
12/6/20	(4) copies; anti-harassment letter to James Mathis	.20 ②
12/7/20	(8) copies; responses to Mathis & Najsenski attys	.40 ②
1/11/21	(14) copies; historic P&Ls for 2022 budget & Reserve study	.70 ③
1/14/21	(719) copies; all archived emails between 3/16/19 - 4/26/20 & also 9/15/20 - 10/19/20 (all BOB & committees except Acc)	35.95 ③
		\$159.20

.58/mile

.05/copy

① = "Road Maint. - admin labor/materials"	52.35 (27.84 is mileage)
② = "Other Legal Costs"	70.20
③ = "Office Supplies"	36.65
	\$159.20 TOTAL



TONASKET - OROVILLE - REPUBLIC

Midway Building Supply
 33081 US 97 - Oroville WA
 Payments: PO Box 447
 Tonasket, WA 98855
 509-476-3149
 Fax: 509-476-3480

CUSTOMER COPY



INVOICE

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SOLD TO	JOB ADDRESS
Cash Sales	Cash Sales

ACCOUNT	JOB
CASH	0
SOLD ON	10/13/2020 2:06:15 PM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	OBS1
CASHIER	DUSTIN
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	303099	1 X 600 RED FLAGGING TAPE		Y	5.9900	EA	5.99
1	BDL	1006962	24" GRADE STAKES 50PC BNDL.		Y	13.9500	BDL	13.95

PAID

PAID

Handwritten signature/initials in a circle.

PAID

Payment Method(s)		SubTotal	19.94
Cash	21.61	Sales Tax	1.67
		OKAN 8.40%	
		Deposit	
		Please Pay This Amount	21.61

Signature _____