

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

date presented: 5/17/21

signature 

<u>DATE</u>	<u>ITEM and COST CALC</u>	<u>ITEM COST</u>
3/11/21	115 miles; take corporate records to city for scanning for Mathis lawsuit (182,393 - 182,498)	64.40
3/17/21	57 miles; returning for above, share w/ personal mileage (182,531 - 182,646)	31.92
4/8/21	\$30.30 road marking sticker	30.30
4/7/21	(520) copies x .025 for Damaged Viter firm = \$13.00	13.00
4/11/21	182,835 - 40 : (5) miles mark roads for spec. Ass. gravel	2.80
4/13/21	8.00 p.o. box key fee for election, p.o. box	8.00
4/13/21	(8) miles; check on gravel placement (some needs raking), inspect new source of 1 1/2" - 1/4" w/ McNeil Constr.	4.48
4/18/21	(19) copies and (1) large envelope = send spring pre-emergent spray order to Loomis Co.	.95
5/4/21	(2) miles; mark spec. ass. gravel on W. Coral (148,847 - 849)	1.12
5/5/21	(175) copies; output Mathis summary judgment filing	8.75
5/5/21	148,886 - 889 (3) miles = mark spec. ass. gravel on Gold Rush	1.68
5/11/21	(7) miles 148,955 - 962 mark Old Tressle & Coral Dr. for spec. ass. gravel	3.92
5/13/21	(6) pages; maps & order for Beamblossom for Spec. Ass. gravel delivery	.30
5/17/21	(967) copies; email archive 4/20/20 - 4/9/21 & (6) of Kirk's records files	48.35
"	(5) file folders x .13	.65

TOTAL = 220.62



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

2104-291820 PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
Cash Sales

ACCOUNT	JOB
CASH	0
SOLD ON	4/8/2021 12:28:29 PM
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	BDL	1006962	24" GRADE STAKES 50PC BNDL.		Y	27.9500	BDL	27.95

Payment Method(s)

Cash 30.30
 Tendered 100.00 Change Due 69.70

OKAN 8.40%	SubTotal	27.95
	Sales Tax	2.35
	Deposit	
Please Pay This Amount		30.30

Signature _____