



## Bill from Kirk Johnson for 9MR Expenses Reimbursement

date presented: \_\_\_\_\_

DATE	ITEM and COST CALC	ITEM COST
2/28/19	(7) copies; DNR proposal to mark up for director update.	.10
3/1/19	(2) " ; output DNR email verifying that income from the project supports state schools (this info goes into Public Comment letter)	.10
3/5/19	(10) copies; requested records sent to Div 7 lot runner	.50
3/5/19	(2) " ; output final DNR public comment letter for copying	.10
3/7/19	(3) " ; output email Archive policy for meetings.	.15
3/10/19	(7) copies; for meeting, state laws and recording	.35
3/16/19	(7) copies; AGC invitation notice for 3/16 meeting	.10
3/16/19	(2) " ; output lot runner DNR response	.10
3/16/19	copies = 10000 for Div 7 runner Tim Roberts contact copies for secretary	.50
3/16/19	(1) large envelope	.12
3/16/19	For meeting: March 16:	
	(20) copies = Meeting Protocol	} 3.75
	(30) " = DNR public comment letter	
	(10) " = Helpdell Assoc. Facts	
	(5) " = BOB bigslide, for BOB	
	(12) " = " " " " for meetings	
3/21/19	186,616 - 186,672: meet volunteers & point out 2 dead trees to be felled	2.04
3/21/19	(2) copies; Doc response letter to Div 7 runner, + (1) stamp & envelop	.10
4/1/19	(12) " copies; response to Stryker and his atty. (1) large envelope postage	.60
4/1/19	(13) copies; letter to earnings about no trespass.	.65
4/6/19	(13) copies; Road drive mark-up maps	.65
4/12/19	(2) copies; output insurance claim paperwork	.10
4/22/19	(2) " ; review financials to be sent to membership	.10
4/24/19	(6) copies; voter suspension notices	.30
4/26/19	(6) copies; print "2500.00 unanimous indemnity motion"	.05
4/29/19	(2) copies; output attorney email re: AGC recommendation re: commercial breeding violations	.10
5/10/19	(6) miles; locate "Longhorn Drive" signs; 166,696 - 166,702. (2) miles; meet excavator Jason King and inspect his gravel source; 166,709 - 166,716.	(4.42)

15.65

Paid 7/19/19  
# 1281

Bill from Kirk Johnson for  
9MR Expenses Reimbursement

date presented: 7/19/19

DATE	ITEM and COST CALC	ITEM COST
5/15/19	(18) copies; output indemnity insurance claim for Kate Nawenski's house case against Buttr	.90
5/20/19	(3) copies; edit all ballot counting docs	.15
5/20/19	166,864 - 166,878 (14) miles; mark Div. 2 trees, inspect for spray	4.76
5/21/19	(4) copies; Leonis AG spray contract, also send marked maps	.15
5/22/19	(2) copies; raking maps for Garnett Constr.	.30
5/22/19	(8) copies; w.o. #01 - hold w/ Garnett Constr.	.40
5/25/19	167,002 - 167,023 meet Mason @ West Corral for gravel placement	7.14
5/25/19	(2) copies; w.o. #02 - 2019, w/ Mason Exc.	.30
5/27/19	(4) copies; letter & maps to Leonis Ag to sterilant spray Forest Rd. in Div. 6.	.20
5/30/19	167,145 - 167,161 meet Garnett Constr. to outline about raking. 16 miles	5.14
6/4/19	(2) copies; output Garnett bill	.10
6/10/19	167,507 - 167,512; direct Chris Walker to Gold Rush Ridge spot 5 miles to place (1) load of 1 1/4" - minus	1.70
6/12/19	Annual Meeting copies = 4/30/120/10/30/10/5/30/98/10/20/46/24/15/18/6)	23.40
7/5/19	(1) envelope & stamp; request for approval to Kate Nawenski's attorney	.54
7/8/19	(8) copies; Rock Lake purchase report budget info, etc. related	.40
7/8/19	167,031 - 167,177 meet Miller & Chase attorneys Re: Nawenski challenge OCHS	49.64

95.57

Total = \$129.52

\$49.64 is "legal fees"

← mileage = 85.68  
Copies/envelopes 42.19  
Postage -- 1.65

OX = 28.54  
 mileage =  
 258 x 345 = 89.01

Bill from Kirk Johnson for  
 9MR Expenses Reimbursement

\$ 117.55

date presented: October 8, 2019

Signature: 

DATE	ITEM and COST CALC	ITEM COST
7/11/19	(32) copies; (8) sets of Rate Purchase Report fr 7/13/19 BOO meet.	1.60
7/10/19	168, 204 - 168, 227 mileage; inspect Div. 7/8/1/4 for weed control touch-up after emergent weeds.	-23
7/13/19	Meeting copies: 15/5/40/13	3.65
7/13/19	(7) copies, (1) stamp, (1) envelope; response to member Brent Blainland	.35
7/16/19	(15) copies; marked maps to Loomis Ag for emergent touch-up	.75
7/15/19	mileage 168, 330 - 168, 335 inspect div. 6 weeds	-5
7/16/19	" 168, 357 - 168, 361 inspect div. 2 + 3 weeds	-4
7/16/19	mileage 167, 339 - 167, 352 meet Loomis Ag to give spray maps	-13
7/22/19 - 7/23/19	working copies for Special Assessment = (6)	.30
7/24/19	working " " Area Sch. = III III III III III III	1.20
7/29/19	(4) copies: snow-plow plans	.20
7/31/19	168, 720 - 168, 740 (20) miles; inspect upper Div. 7, lower Div. 8 for washout repairs	-20
8/1/19	(1) stamp, envelope, copy; touch spray specs to Loomis Ag	.64
8/2/19	(13) copies; Drive/Maps for Burman culvert check	.65
8/9/19	145, 816 - 820 (4) miles; meet & exchange supplies, maps, info	-4
8/13/19	August Road Work Lists copies & maps; 5/5/6/14/14/6/4	2.70
8/17/19	168, 252 - 285 (93) miles; visit rip rap shale pit to inspect grounds	-333
8/20/19	(15) copies; private driveways washover letters	.75
8/23/19	(9) copies; response & attachments to Chuck Thompson, (1) large envelope	.45
8/28/19	146, 315 - 320 inspect road work in upper Div. 5	-5
8/31/19	Special Membership Meet, copies = 18/20/80/160/90/10	13.40
9/2/19	187, 169 - 179 inspect Sunset Ridge / Old Table work	-10
9/4/19	(7) copies; email prep for attorney Bergh discussion about CCRs rentals	.35
9/4/19	187, 181 - 195 inspect lower Div. 4 work, revise W.O. w/ contractor	-17
9/5/19	(8) copies; letters & pics to private driveway washover people	.40
9/7/19	169, 486 - 169, 510 meet w/ potential road & plowing contractor Chris Allen to discuss possible terms. (interview)	-24
9/10/19	187, 238 - 256; meet w/ 24-7 Snow Plowers @ Div. 7 & 6	-18
9/19/19	170, 208 - 016; inspect div. 7 grader/hoe work.	-8
9/22/19	(15) copies; maps for Spec. Ass. gravel placement	.75
9/23/19	187, 335 - 357 deliver sand tarp, mark Div. 7 for some gravel placement	-22
9/24/19	Wawzenowski Notice of Violations = copies = 2/	.10
9/25/19	(6) copies; plow contract	.30
9/26/19	170, 116 - 146 30 miles; meet/coordinate gravel placement w/ (2) contractors; mark Div. 4/3 for additional placements.	-30
9/30/19	25 miles; mark Div. 8 & 7 for Spec. Assessment gravel.	-25

Total = \$117.55

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

date presented: 1/18/20

signature *[Signature]*

DATE	ITEM and COST CALC	ITEM COST		
10/12/19	Copies for 10/12/19 BOB meeting = 6/20/20/20/20/9/6/3/5 = 109 x .05 = \$5.45	5.45		
10/14/19	6 copies; work lists for Road Committee for final \$3000 road work.	.30		
<del>11/7/19</del>	<del>1 print &amp; 100 for plow-out signs on Matthead</del>	<del>_____</del>		
6725 11/10/19	6 miles 176, 177 - 183; inspect Longhorn Dr. per Lot Owner request	2.07		
11/10/19	2 copies; Thompson small claims info	.10		
11/10/19	5 copies; printouts of Enforcement Guidelines & Procedures Policy for 1/11/20 BOB meet.	.25		
6725 11/16/19	9 miles; plow maps marked up	1.20		
11/17/19	12 miles (171, 162 - 174) pics for Thompson case, install plowing markers	4.14		
11/18/19	6 miles (171, 232 - 238) " " " " " " " " " " " "	2.07		
11/19/19	7 miles (171, 266 - 273) " " " " " " " " " " " " install sand sign @ w. Corral	2.42		
6720 11/20/19	6 miles; post a + stake in ground before freezing for NO-plow spot @ end of Blue Gumbo	2.07		
11/29/19 - Dec. 4, 2019	copies for Thompson small claims court defense: 8/4/3/10/21/3/14/1	9.50		
12/4/19	124 miles = Thompson small claims court	42.78		
12/9/19	5 copies; notice to owners about meet. change	.15		
6725 12/14/19	187, 867 - 895 install plowing signs throughout Ranch	9.66		
6725 12/23/19	10 copies; plow event #3 maps/emails out net	.50		
6720 10/10/19	\$4.63 for Canyon View sign bolts (see attached receipt)	4.63		
6720 7/29/19	New sign post for Point Drive 17.85 (see attached receipt)	17.85		
12/6/19	Small Claims filing	50.00		
	Copies for above	4.96		
	Certified mailing for above	10.25		
		<u>\$170.35</u>		
	copies	miles	materials	Legal
	17.45	65.21	22.78	65.21 = 8170.35



TONASKET - OROVILLE - REPUBLIC

Midway Building Supply  
 33081 U.S. 97  
 Oroville, WA 98844  
 509-476-3149  
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**INVOICE**

1907-020411 PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
Cash Sales

ACCOUNT	JOB
CASH	0
SOLD ON	7/29/2019 9:58:53 AM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	OBS3
CASHIER	DAVE
SALESPERSON	
ORDER ENTRY	

Thank You!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PCE	1004930	4X4 TREATED STD&BTR BROWN 10		Y	16.5000	PCE	16.50

*point drive sign post*

**Payment Method(s)**

Cash 17.85  
 Tendered 20.00 Change Due 2.15

OKAN 8.20%	SubTotal	16.50
	Sales Tax	1.35
	Deposit	
<b>Please Pay This Amount</b>		<b>17.85</b>

Signature \_\_\_\_\_



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**INVOICE**

1910-054190 PAGE 1 OF 1

SOLD TO
Cash Sales

JOB ADDRESS
Cash Sales

ACCOUNT	JOB
CASH	0
SOLD ON	10/10/2019 10:26:25 AM
CUST PICKUP	
BRANCH	2000
CUSTOMER PO#	
STATION	OBS1
CASHIER	BRUCE
SALESPERSON	
ORDER ENTRY	

Thank You!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	1004203	MISC BULK NUTS & BOLTS		Y	0.1200	EA	0.48
4	EA	1004203	MISC BULK NUTS & BOLTS		Y	0.9500	EA	3.80

PAID

*Canyon View sign bolts*

PAID

**Payment Method(s)**

Cash 4.63  
 Tendered 10.00 Change Due 5.37

OKAN 8.20%	SubTotal	4.28
	Sales Tax	0.35
	Deposit	
<b>Please Pay This Amount</b>		<b>4.63</b>

Signature \_\_\_\_\_

OROVILLE  
 1234 IRONWOOD ST  
 OROVILLE, WA 98844-9235  
 546272-0844  
 (800)275-8777  
 12/05/2019 09:45 AM

KELLEY IMAGING SYSTEMS  
 "REALIZE YOUR POTENTIAL"  
 THANK YOU  
 HOURS: MON-FRI 9:00-5:00  
 SAT-SUN: CLOSED

12-04-2019 MC #:1002  
 2x  
 1.25@  
 COPY CENTER \*2.50T1  
 26x  
 0.08@  
 COPY CENTER \*2.08T1  
 \*0.38T1  
 -----  
 TOTAL \*4.96  
 AMOUNT \*5.00  
 CHANGE \*0.04

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope (Domestic) (OROVILLE, WA 98844) (Weight:0 Lb 3.80 Oz) (Estimated Delivery Date) (Saturday 12/07/2019) —	1	\$1.45	\$1.45
Cert Mail RstrDel (Recipient name) (CHARLES M THOMPSON) (USPS Certified Mail #) (70183090000157745221)			\$8.80
<b>Total:</b>			<b>\$10.25</b>
<b>Cash</b>			<b>\$10.25</b>

PM 1-33 0006  
 THANK YOU -- COME AGAIN!  
 10 N. MAIN ST.  
 DOWNTOWN OMAK  
 509-826-5804  
 FAX 509-826-5830

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or scan this code with  
 your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

OKANOGAN COUNTY DISTRICT COURT  
 Receipt Number: 19338100108  
 12/04/2019 15:20 CJC Court Payment  
 Beg Bal.....: .00  
 Cash.....: 50.00  
 End Bal.....: .00  
 Payor.....: NINE MILE RANCH HOA

CIVIL FEE PAYMENT  
 CASE NUMBER/TYPER FEE CODE AMOUNT  
 27390SC SC SCF 35.00  
 27390SC SC DRS 15.00

\*\*\*\*\*  
 \*\*\*\*\*

Receipt #: 840-59800502-2-2020521-2  
 Clerk: 9

**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	15.66
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
		<b>437.56</b>

<u>Mileage</u>	<u>Copies</u>	<u>Rake Supplies</u>
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

5/8/20 repair, inspect Div. 1 & 4 raking on way back.  
 5/13/20 3 miles; impact lower 8 for weeds  
 5/13/20 37.93 = wrench for rake / 12.05 cotter pins for rake  
 5/13/20 171,833-838 = 40 miles; pickup donated rake tools  
 5/14/20 88.06 = NAPA = rake tools, grease, etc.  
 5/14/20 31.43 = rake tool bag  
 5/15/20 67.90 = " "



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	
<b>Please Pay This Amount</b>		<b>37.93</b>

Signature



TONASKET - OROVILLE - REPUBLIC

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 Oroville, WA 98844  
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 Fax: 509-476-3480

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**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

SubTotal	11.12
Sales Tax	0.93
Deposit	
<b>Please Pay This Amount</b>	<b>12.05</b>

PAID

PAID  
 make tools

Signature



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**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	
<b>Please Pay This Amount</b>	<b>31.43</b>

Signature \_\_\_\_\_



TONASKET - OROVILLE - REPUBLIC

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**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

*PAID*  
*Rate 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	
<b>Please Pay This Amount</b>		<b>67.90</b>

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 >>

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

PA ✓  
1360  
10/31/2020

date presented: 10/9/20

signature *[Signature]*

DATE	ITEM and COST CALC	ITEM COST
5/22/20	(10) copies; contract & maps to Loomis ag for spraying.	.50
6/2/20	(18) miles; deep check @ PCI for gravel deposit 172,410-428	10.44
6/17/20	(22) miles; set up w.o. 03-2020 w/ Mason. 172,670-692	12.76
6/19/20	(3) copies; road maps to volunteer raker	.15
7/1/20	8 miles; inspect apparatus at 90 Sunset Ridge Rd	4.64
7/9/20	172,992 - 173,054 = (82) miles; inspect Divs 7, 8, 2 & 5 for weeds & other issues, + emergency inspect Tim Mason's work on Longhorn to find & clear a buried culvert.	47.56
7/10/20	(10) copies; marked maps for spray truck up	.50
8/19/20	meeting w/ atty copies: 15/4/2/10/4/	1.75
8/19/20	(12) miles 176,802-176,814 take atty to witness Naysnowski	6.96
8/25/20	(7) miles 177,022-177,029 coordinate felling trees in div. 5	4.06
8/31/20	(16) copies; Naysnowski last chance letter & copies	.80
9/7/20	(2) copies; plow solicitation 8/1/21 <span style="float:right">lot 17/div. 6</span>	.10
9/14/20	7 miles 174,247-254; per AG, inspect private drive culvert for approval	4.06
9/24/20	(700) copies; membership mailing re: petitions update	35.00
10/2/20	(4) copies; PCI gravel maps for Tim Mason	.20
10/3/20	(15) copies; road drive maps for fall road inspection	.75
10/3 & 10/4/20 =	102 miles 179,165-179,267 fall road drive w/ Phil B. & Leo C.	59.16
		<b>8189.3</b>

	Copies	Mileage	
.05¢ per copy			
.58¢ a mile	.50	10.44	
	.15	12.76	
	.50	4.64	
	1.75	47.56	
	.80	6.96	
	.10	4.06	
	35.00	4.06	<b>8189.39</b>
	.20	59.16	
	.75	59.16	
	<b>\$ 39.75</b>		

**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 (Beaublissom) 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 & Naysimovski 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
	<b>\$159.20 TOTAL</b>



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**

2010-224711 PAGE 1 OF 1

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.

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

Signature

**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 1/4" - 1/2" 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	
<b>Please Pay This Amount</b>		<b>30.30</b>

Signature \_\_\_\_\_