

# 2018

## Road Maintenance

	Date	Cost
Graded <i>Carlson, Painted Sky, Big Vista, Yellow Bird, Mustang, Reagan, Lonesome Whistle</i>	1/8/2018	\$ 1,446.00
Installed 3rd culvert <i>Painted Sky</i>	2/16/2018	\$ 2,075.00
Repair washout <i>Yellow Bird</i>	2/16/2018	\$ 2,105.00
Fix repair washout <i>Painted Sky</i>	7/31/2018	\$ 200.00
Clear culvert <i>Mustang</i>	8/3/2018	\$ 181.00
Dug out mud & ditch under trestle & road base <i>Painted Sky</i>	8/28/2018	\$ 1,551.75
Remove mud & debris from under trestle & road base <i>Painted Sky</i>	8/28/2018	\$ 806.01
Graded <i>Mustang, Painted Sky, Reagan, Big Vista</i> & road base plus 2 culverts	9/25/2018	\$ 5,151.25
Clean ditch & remove damaged culvert <i>Morning Star Rd</i>	10/19/2018	\$ 165.00
<i>Mustang Rd</i> rock, pull ditches, culverts cleaned, graded & <i>Carlson</i> culvert reworked	11/30/2018	\$ 2,500.73
<b>NO NOTES ON WHAT ROAD GOT ROCKS DELIVERED</b>	12/12/2018	\$ 618.17
South <i>Carlson</i> rock & graded	12/12/2018	\$ 2,622.01
South <i>Carlson</i> rock & graded, cleaned out ditches & clogged culverts	12/12/2018	\$ 958.67
<i>Carlson &amp; Mustang</i> rock & graded	12/12/2018	\$ 1,813.06
	Subtotal	\$ 22,193.65

## Mowing

	Subtotal	\$ -

## Snow Removal

Snow Removal	2/12/2018	\$ 600.00
Snow Removal	12/6/2018	\$ 212.50
Snow Removal	12/13/2018	\$ 75.00
	Subtotal	\$ 887.50

**TOTAL 2018**

\*\*\* These totals are based on the date of the invoice, not the date paid as recorded in the books.