

2019

Road Maintenance

	Date	Cost
Graded <i>Stone Cliff, Yellow Bird</i> added dirt/rock	1/7/2019	\$ 2,015.00
Graded <i>Carlson</i>	6/8/2019	\$ 6,203.25
<i>Ghost Riders Rd</i> cleaned & replaced culvert, filled in washed out areas, repair sign	7/24/2019	\$ 1,972.79
Skid loader & graded <i>Painted Sky</i>	7/24/2019	\$ 90.00
<i>Painted Sky</i> trestle added crushed asphalt	8/2/2019	\$ 605.53
Culvert installation on <i>Carlson Rd</i>	8/26/2019	\$ 685.00
Culvert clean out & graded <i>Mustang Rd</i>	8/28/2019	\$ 160.00
	Subtotal	\$ 11,731.57

Mowing

	Subtotal	\$ -

Snow Removal

Snow Removal	1/1/2019	\$ 150.00
Snow Removal	1/12/2019	\$ 300.00
Snow Removal	1/28/2019	\$ 100.00
Snow Removal	2/23/2019	\$ 200.00
Snow Removal	12/16/2019	\$ 450.00
	Subtotal	\$ 1,200.00

TOTAL 2019

\$12,932

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