

# 2014

## Road Maintenance

	Date	Cost
Install culvert <i>Carlson</i>	1/8/2014	\$ 265.00
Grader maintenance	4/14/2014	\$ 45.00
Remove GRR signs <i>Carlson &amp; Big Vista</i>	4/5/2014	\$ 17.49
Grader supplies & old signs to shop	4/7/2014	\$ 59.29
R&R cutting edges	4/7/2014	\$ 90.00
Grader maintenance	4/10/2014	\$ 60.00
Graded <i>South Carlson</i>	4/10/2014	\$ 115.50
Graded <i>Carlson &amp; Mustang</i>	4/11/2014	\$ 161.00
Skid steer bar ditch	4/11/2014	\$ 6.00
Graded <i>North Carlson</i>	4/14/2014	\$ 122.50
Pick up GRR signs & red diesel	4/15/2014	\$ 56.54
Graded <i>Carlson</i>	4/17/2014	\$ 87.50
GRR POA Signs repaired & re-installed	4/25/2014	\$ 30.00
Wagner CAT grader blades	4/7/2014	\$ 331.38
Sams hydrolic trans x 4	4/7/2014	\$ 186.79
ACRON Pet. 54 gal. red diesel	4/15/2014	\$ 191.19
Plywood signs	4/24/2014	\$ 24.93
Labor for all of above	4/24/2014	\$ 850.82
Graded <i>Big Vista &amp; Old Homestead</i>	5/10/2014	\$ 165.50
Flat tire repair for Grader	5/17/2014	\$ 235.50
Big or Small Big Wheel Pueblo	5/15/2014	\$ 135.00
Graded <i>Big Vista</i>	6/24/2014	\$ 118.95
10 gal red diesel	6/30/2014	\$ 34.70
Fuel for grader	7/28/2014	\$ 184.75
Graded <i>Mustang, PaintedSky, GhostRider, SS work PaintedSky &amp; 113Lane</i> , supplies	8/4/2014	\$ 1,609.98
Fuel for grader	8/13/2014	\$ 189.70
36"x20' 16GA spiral culvert & 36" spiral band	8/14/2014	\$ 6,873.40
Graded <i>Lonesome Whistle &amp; Carlson</i> bar ditches, repair <i>MorningStar</i> corner	8/26/2014	\$ 200.00
Graded blade V ditch in <i>Mustang Arroyo</i>	8/27/2014	\$ 103.50
<i>PaintedSky</i> washout repair & graded	8/28/2014	\$ 374.50
Graded <i>PaintedSky, S Carlson, Reagan, LonesomeWhistle, GhostRider, N Carlson, Lower StoneCliff</i>	8/7/2014	\$ 836.00
Graded <i>GhostRider</i> , repair <i>PaintedSky</i> under trestle	8/12/2014	\$ 669.00
Graded <i>LonesomeWhistle, PaintedSky</i> removed trees & debris from culvert	8/15/2014	\$ 370.00
Graded <i>Carlson, BigVista, OldHomestead, YellowBird, PaintedSky</i>	8/19/2014	\$ 578.00
Repair work <i>PaintedSky</i> , removed concrete & broken culvert pcs <i>Carlson/Mustang Arroyo</i>	8/21/2014	\$ 215.50
<i>Mustang Arroyo</i> repair work	8/26/2014	\$ 360.00
Concrete wire mesh, grader fuel	9/29/2014	\$ 291.57
<i>YellowBird, PaintedSky, Carlson</i> culverts & graded, <i>PaintedSky</i> repair under trestle	10/2/2014	\$ 3,295.02
Rocks placed at mustang arroyo at culverts on <i>PaintedSky</i>	11/3/2014	\$ 304.50
Graded <i>Carlson</i>	11/24/2014	\$ 700.00
	Subtotal	\$ 20,546.00

## Mowing

	Subtotal	\$ -

## Snow Removal

Snow Removal	2/1/2014	\$ 120.00
Snow Removal	2/28/2014	\$ 165.00
Snow Removal	3/2/2014	\$ 255.00
Snow Removal	3/8/2014	\$ 195.00
Snow Removal	11/24/2014	\$ 285.00
	Subtotal	\$ 1,020.00

**TOTAL 2014**

**\$21,566**

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