

**Final Report on SBA Road Loan
Expenditures for Spirit Lake East**

**Total Loan Amount
\$108,800.00**

PO #	Amount	Vendor	Description	Date
8014	\$2,690.50	Athol Aggregate	Truck time and gravel	Oct-97
6909	\$650.00	JM Nirk Excavating	Backhoe Rental	Mar-00
6702	\$1,155.00	Rowand Machinery	Roller Rental	Aug-98
6703	\$1,155.00	Rowand Machinery	Roller Rental	Aug-98
6708	\$6,370.00	L&H Trucking	Water Truck Rental	Aug-98
6713	\$1,155.00	Rowand Machinery	Roller Rental	Aug-98
6715	\$23,500.75	Athol Aggregate	Truck time and gravel	Aug-98
6717	\$62.40	City of Athol	Water	Aug-98
6723	\$357.00	Rowand Machinery	Delivery/Pickup Roller	Sep-98
6733	\$765.85	NW Culvert	Culverts	Oct-98
6736	\$4,250.00	Athol Aggregate	Truck time and gravel	Oct-98
6738	\$7,957.40	Athol Aggregate	Truck time and gravel	Oct-98
6740	\$270.00	JM Nirk Excavating	Backhoe Rental	Oct-98
6744	\$3,722.50	Athol Aggregate	Truck time and gravel	Nov-98
6806	\$135.00	Toms Electric	Backhoe Transport	Oct-99
6807	\$496.64	Conmat	Cobbles	Oct-99
6809	\$600.00	JM Nirk Excavating	Backhoe Rental	Oct-99
6853	\$432.14	NW Culvert	Culverts	Oct-99
6866	\$1,337.50	Panhandle Concrete	Dry wells	Nov-99
6877	\$566.08	Kerr Oil	Fuel	Nov-99
7025	\$2,787.71	Athol Aggregate	Truck time and gravel	Jul-00
7024	\$2,383.50	Athol Aggregate	Truck time and gravel	May-00
6672	\$3,675.50	Athol Aggregate	Truck time and gravel	Apr-98
6678	\$5,643.95	Athol Aggregate	Truck time and gravel	May-98
6698	\$13,266.20	Athol Aggregate	Truck time and gravel	Jul-98
2138	\$3,033.00	Athol Aggregate	Truck time and gravel	Apr-98
2122	\$5,803.00	Athol Aggregate	Truck time and gravel	Mar-98
1121	\$71.05	City of Spirit Lake	Water	Jul-98
1122	\$300.00	Remington Water District	water	Jul-98
1123	\$50.00	City of Spirit Lake	water	Jul-98
1125	\$300.00	Remington Water District	water	Aug-98
1126	\$518.00	Remington Water District	water	Aug-98
8028	\$1,603.30	Athol Aggregate	Truck time and gravel	Dec-97
8015	\$143.20	B&E Excavating		Oct-97

Total SBA Road Maintenance

Total 1997	\$4,437.00
Total 1998	\$83,381.60
Total 1999	\$3,567.36
Total 2000	\$5,821.21
Cumulative	
Total	\$97,207.17

Total Payroll (including taxes)

Total 1997	\$1,756.46
Total 1998	\$6,266.69
Total 1999	\$1,348.67
Total 2000	\$2,221.01
Cumulative	
Total	\$11,592.83
Total number of paid labor hours spent on this project	
767.5 hours	