

Spirit Lake East Road Maintenance Report						
as of:	2/28/2007					
Account code	Description	January	February	YTD Road	YTD Equip	Bal Available
			Tentative			
01-500.03	Wages - Mechanic #327				\$ -	
01-501	Wages - Grading	\$ (60.00)		\$ (60.00)		
01-501-00	Wages - Road Upgrade	\$ (126.00)		\$ (126.00)		
01-501.01	Wages - Snow Plow	\$ (297.00)	\$ (475.43)	\$ (772.43)		
01-501.02	Wages - Mechanic				\$ -	
01-501.03	Wages - Sanding	\$ (243.00)	\$ (265.96)	\$ (508.96)		
01-501.04	Wages - non-road					
01-502	Contract Labor					
01-505	Payroll Taxes - Grading	\$ (8.73)		\$ (8.73)		
01-505-00	Payroll Taxes - Road Upgrade	\$ (18.34)		\$ (18.34)		
01-505.01	Payroll Taxes - Snow Plow	\$ (43.22)		\$ (43.22)		
01-505.02	Payroll Taxes - Mechanic				\$ -	
01-502.03	Payroll Taxes - Sanding	\$ (35.36)		\$ (35.36)		
01-509	Fuel	\$ (356.35)	\$ (500.18)	\$ (856.53)		
01-513.01	Equipment Rent			\$ -		
01-514	Material & Supplies		\$ (1,512.03)	\$ (1,512.03)		
01-515	Small Tools etc					
01-516	SnowPlowing-Grading-Sanding			\$ -		
01-516.01	Road Maintenance (Gravel,Oil)					
01-516.02	Off-Road Maint (WeedControl etc)		\$ (42.95)	\$ (42.95)		
01-517	Maintenance & Repair (truck/grader)				\$ -	
01-517.01	Maintenance & Repair				\$ -	
01-517.05	Maintenance & Repair Grader #327		\$ (586.57)		\$ (586.57)	
01-517.07	Maintenace & Repair '92 Ford F700				\$ -	
01-526	Truck & Grader (License, Fees)					
Equip Maint	\$ 7,500.00				\$ (586.57)	\$ 6,913.43
Road Maint	\$ 20,200.00			\$ (3,984.55)		\$ 16,215.45
Balance Total						\$ 23,128.88
Start Balance	\$ 27,700.00	\$ (1,188.00)	\$ (3,383.12)			\$ 23,128.88