

Spirit Lake East Road Maintenance Report									
as of:	6/30/2007								
Account code	Description	January	February	March	April	May	June	YTD Road	YTD Equip
							Tentative		
01-500.03	Wages - Mechanic #327								\$ -
01-501	Wages - Grading	\$ (60.00)		\$ (369.00)	\$ (504.00)	\$ (288.00)	\$ (174.54)	\$ (1,395.54)	
01-501-00	Wages - Road Upgrade	\$ (126.00)	\$ (117.00)					\$ (243.00)	
01-501.01	Wages - Snow Plow	\$ (297.00)	\$ (675.00)	\$ (747.00)				\$ (1,719.00)	
01-501.02	Wages - Mechanic		\$ (18.00)						\$ (18.00)
01-501.03	Wages - Sanding	\$ (243.00)	\$ (27.00)					\$ (270.00)	
01-501.04	Wages - non-road								
01-502	Contract Labor								
01-505	Payroll Taxes - Grading	\$ (8.73)		\$ (53.69)	\$ (73.34)	\$ (41.91)		\$ (177.67)	
01-505-00	Payroll Taxes - Road Upgrade	\$ (18.34)	\$ (17.03)					\$ (35.37)	
01-505.01	Payroll Taxes - Snow Plow	\$ (43.22)	\$ (98.22)	\$ (108.70)				\$ (250.14)	
01-505.02	Payroll Taxes - Mechanic		\$ (2.62)						\$ (2.62)
01-502.03	Payroll Taxes - Sanding	\$ (35.36)	\$ (3.93)					\$ (39.29)	
01-509	Fuel	\$ (356.35)	\$ (500.18)		\$ (1,587.50)			\$ (2,444.03)	
01-513.01	Equipment Rent							\$ -	
01-514	Material & Supplies		\$ (108.10)					\$ (108.10)	
01-515	Small Tools etc		\$ (16.92)		\$ (9.10)				\$ (26.02)
01-516	SnowPlowing-Grading-Sanding							\$ -	
01-516.01	Road Maintenance (Gravel,Oil)		\$ (1,512.03)				\$ (6,362.10)	\$ (7,874.13)	
01-516.02	Off-Road Maint (WeedControl etc)					\$ (1,045.27)		\$ (1,045.27)	
01-517	Maintenance & Repair (truck/grader)		\$ (108.10)						\$ (108.10)
01-517.01	Maintenance & Repair		\$ (70.65)		\$ (34.48)	\$ (134.70)	\$ (80.22)		\$ (320.05)
01-517.05	Maintenance & Repair Grader #327		\$ (317.77)		\$ (790.53)	\$ (175.00)			\$ (1,283.30)
01-517.07	Maintenace & Repair '92 Ford F700		\$ (24.90)						\$ (24.90)
01-526	Truck & Grader (License, Fees)								
Equip Maint	\$ 7,500.00								\$ (1,782.99)
Road Maint	\$ 20,200.00							\$ (15,601.54)	
Balance Total									
Start Balance	\$ 27,700.00	\$ (1,188.00)	\$ (3,617.45)	\$ (1,278.39)	\$ (2,998.95)	\$ (1,684.88)	\$ (6,616.86)		

