

Spirit Lake East Road Maintenance Report					
as of:	1/31/2008				
Account code	Description	January	YTD Road	YTD Equip	Bal Available
01-500.03	Wages - Mechanic #327			\$ -	
01-501	Wages - Grading		\$ -		
01-501-00	Wages - Road Upgrade				
01-501.01	Wages - Snow Plow	\$ (2,385.00)	\$ (2,385.00)		
01-501.02	Wages - Mechanic	\$ (342.00)		\$ (342.00)	
01-501.03	Wages - Sanding				
01-501.04	Wages - non-road				
01-502	Contract Labor				
01-505	Payroll Taxes - Grading		\$ -		
01-505-00	Payroll Taxes - Road Upgrade				
01-505.01	Payroll Taxes - Snow Plow		\$ -		
01-505.02	Payroll Taxes - Mechanic			\$ -	
01-502.03	Payroll Taxes - Sanding				
01-509	Fuel	\$ (1,294.47)	\$ (1,294.47)		
01-513.01	Equipment Rent		\$ -		
01-514	Material & Supplies				
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)		\$ -		
01-517	Maintenance & Repair (truck/grader)			\$ -	
01-517.01	Maintenance & Repair			\$ -	
01-517.05	Maintenance & Repair Grader #327	\$ (54.05)		\$ (54.05)	
01-517.07	Maintenace & Repair '92 Ford F700			\$ -	
01-526	Truck & Grader (License, Fees)				
Equip Maint	\$ 7,500.00			\$ (396.05)	\$ 7,103.95
Road Maint	\$ 20,200.00		\$ (3,679.47)		\$ 16,520.53
Balance Total					\$ 23,624.48
Start Balance	\$ 27,700.00	\$ (4,075.52)			\$ 23,624.48