

Spirit Lake East Road Maintenance Report											
Account code	Description	January	February	March	April	May	June	July	August	Sept	
as of:	October 31, 2008										
01-500.03	Wages - Mechanic #327										
01-501	Wages - Grading		(\$36.00)		(\$171.00)	(\$940.00)					(\$330.00)
01-501-00	Wages - Road Upgrade										
01-501.01	Wages - Snow Plow	(\$2,151.00)	(\$2,574.00)	(\$360.00)	(\$270.00)						
01-501.02	Wages - Mechanic	(\$288.00)	(\$396.00)	(\$117.00)							(\$210.00)
01-501.03	Wages - Sanding	(\$90.00)	(\$108.00)								
01-501.04	Wages - non-road										
01-502	Contract Labor										(\$350.00)
01-505	Payroll Taxes - Grading		(\$5.20)			(\$135.77)					(\$47.65)
01-505-00	Payroll Taxes - Road Upgrade										
01-505.01	Payroll Taxes - Snow Plow	(\$255.99)	(\$315.00)	(\$51.99)	(\$133.03)						
01-505.02	Payroll Taxes - Mechanic	(\$28.19)	(\$34.50)	(\$16.90)							(\$30.33)
01-502.03	Payroll Taxes - Sanding	(\$13.00)	(\$15.60)								
01-509	Fuel	(\$1,294.47)	(\$1,400.34)		(\$2,198.91)						(\$2,293.35)
01-513.01	Equipment Rent										
01-514	Material & Supplies					(\$18.54)	(\$15.66)				(\$412.64)
01-515	Small Tools etc										
01-516	SnowPlowing-Grading-Sanding										
01-516.01	Road Maintenance (Gravel, Oil)										
01-516.02	Off-Road Maint (Weed Control etc)			(\$75.00)		(\$5,950.18)					(\$598.05)
01-517	Maintenance & Repair (truck/grader)										
01-517.01	Maintenance & Repair		(\$231.60)								(\$99.12)
01-517.05	Maintenance & Repair Grader #327	(\$54.05)	(\$143.19)								(\$1,353.15)
01-517.07	Maintenance & Repair '92 Ford F700	(\$264.18)	(\$68.13)								
01-526	Truck & Grader (License, Fees)										
Equip Maint											
Road Maint	\$7,500.00										
Balance Total	\$21,500.00										
Start Balance	\$29,000.00	(\$4,438.88)	(\$5,327.56)	(\$620.89)	(\$2,772.94)	(\$7,103.91)	(\$15.66)	\$0.00	\$0.00		(\$5,724.29)

