

Spirit Lake East Road Maintenance Report						
as of:	2/29/2008					
Account code	Description	January	February Tentative	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	\$ (2,151.00)	\$ (2,682.00)	\$ (4,833.00)		
01-501.02	Wages - Mechanic	\$ (288.00)	\$ (432.00)		\$ (720.00)	
01-501.03	Wages - Sanding	\$ (90.00)		\$ (90.00)		
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	\$ (255.99)		\$ (255.99)		
01-505.02	Payroll Taxes - Mechanic	\$ (28.19)			\$ (28.19)	
01-502.03	Payroll Taxes - Sanding	\$ (13.00)		\$ (13.00)		
01-509	Fuel	\$ (1,294.47)	\$ (1,400.34)	\$ (2,694.81)		
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)		\$ (231.60)	\$ -	\$ (231.60)	
01-517	Maintenance & Repair (truck/grader)				\$ -	
01-517.01	Maintenance & Repair				\$ -	
01-517.05	Maintenance & Repair Grader #327	\$ (54.05)	\$ (171.39)		\$ (225.44)	
01-517.07	Maintenace & Repair '92 Ford F700	\$ (264.18)	\$ (398.09)		\$ (662.27)	
01-526	Truck & Grader (License, Fees)					
Equip Maint	\$ 7,500.00				\$ (1,867.50)	\$ 5,632.50
Road Maint	\$ 21,500.00			\$ (7,886.80)		\$ 13,613.20
Balance Total						\$ 19,245.70
Start Balance	\$ 29,000.00	\$ (4,438.88)	\$ (5,315.42)			\$ 19,245.70