

Spirit Lake East Road Maintenance Report							
as of:	3/31/2008						
Account code	Description	January	February	March	YTD Road	YTD Equip	Bal Available
				Tentative			
01-500.03	Wages - Mechanic #327					\$ -	
01-501	Wages - Grading		\$ (36.00)		\$ -		
01-501-00	Wages - Road Upgrade						
01-501.01	Wages - Snow Plow	\$ (2,151.00)	\$ (2,574.00)	\$ (477.00)	\$ (5,202.00)		
01-501.02	Wages - Mechanic	\$ (288.00)	\$ (396.00)			\$ (684.00)	
01-501.03	Wages - Sanding	\$ (90.00)	\$ (108.00)		\$ (198.00)		
01-501.04	Wages - non-road						
01-502	Contract Labor						
01-505	Payroll Taxes - Grading		\$ (5.20)		\$ (5.20)		
01-505-00	Payroll Taxes - Road Upgrade						
01-505.01	Payroll Taxes - Snow Plow	\$ (255.99)	\$ (315.00)		\$ (570.99)		
01-505.02	Payroll Taxes - Mechanic	\$ (28.19)	\$ (34.50)			\$ (62.69)	
01-502.03	Payroll Taxes - Sanding	\$ (13.00)	\$ (15.60)		\$ (28.60)		
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)			\$ (75.00)	\$ -	\$ (75.00)	
01-517	Maintenance & Repair (truck/grader)					\$ -	
01-517.01	Maintenance & Repair		\$ (231.60)			\$ (231.60)	
01-517.05	Maintenance & Repair Grader #327	\$ (54.05)	\$ (143.19)			\$ (197.24)	
01-517.07	Maintenace & Repair '92 Ford F700	\$ (264.18)	\$ (68.13)			\$ (332.31)	
01-526	Truck & Grader (License, Fees)						
Equip Maint	\$ 7,500.00					\$ (1,582.84)	\$ 5,917.16
Road Maint	\$ 21,500.00				\$ (8,699.60)		\$ 12,800.40
Balance Total							\$ 18,717.56
Start Balance	\$ 29,000.00	\$ (4,438.88)	\$ (5,291.56)	\$ (552.00)			\$ 18,717.56