

Spirit Lake East Road Maintenance Report										
as of:	June 30, 2008									
Account code	Description	January	February	March	April	May	June	YTD Road	YTD Equip	Bal Available
							Tentative			
01-500.03	Wages - Mechanic #327								\$ -	
01-501	Wages - Grading		\$ (36.00)		\$ (171.00)	\$ (940.00)		\$ (1,147.00)		
01-501-00	Wages - Road Upgrade									
01-501.01	Wages - Snow Plow	\$ (2,151.00)	\$ (2,574.00)	\$ (360.00)	\$ (270.00)			\$ (5,355.00)		
01-501.02	Wages - Mechanic	\$ (288.00)	\$ (396.00)	\$ (117.00)					\$ (801.00)	
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)			\$ (135.77)		\$ (140.97)		
01-505-00	Payroll Taxes - Road Upgrade									
01-505.01	Payroll Taxes - Snow Plow	\$ (255.99)	\$ (315.00)	\$ (51.99)	\$ (133.03)			\$ (756.01)		
01-505.02	Payroll Taxes - Mechanic	\$ (28.19)	\$ (34.50)	\$ (16.90)					\$ (79.59)	
01-502.03	Payroll Taxes - Sanding	\$ (13.00)	\$ (15.60)					\$ (28.60)		
01-509	Fuel	\$ (1,294.47)	\$ (1,400.34)		\$ (2,198.91)			\$ (4,893.72)		
01-513.01	Equipment Rent							\$ -		
01-514	Material & Supplies					\$ (18.54)			\$ (18.54)	
01-515	Small Tools etc									
01-516	SnowPlowing-Grading-Sanding							\$ -		
01-516.01	Road Maintenance (Gravel, Oil)					\$ (5,950.18)		\$ (5,950.18)		
01-516.02	Off-Road Maint (WeedControl etc)			\$ (75.00)		\$ (59.42)	\$ (15.66)	\$ -	\$ (150.08)	
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	Maintenance & Repair '92 Ford F700	\$ (264.18)	\$ (68.13)						\$ (332.31)	
01-526	Truck & Grader (License, Fees)									
Equip Maint	\$ 7,500.00								\$ (1,810.36)	\$ 5,689.64
Road Maint	\$ 21,500.00							\$ (18,469.48)		\$ 3,030.52
Balance Total										\$ 8,720.16
Start Balance	\$ 29,000.00	\$ (4,438.88)	\$ (5,327.56)	\$ (620.89)	\$ (2,772.94)	\$ (7,103.91)	\$ (15.66)			\$ 8,720.16