

Spirit Lake East Road Maintenance Report					
as of:	1/2009				
Account code	Description	January	YTD Road	YTD Equip	Bal Available
01-500.03	Wages - Mechanic #327			\$0.00	
01-501	Wages - Grading		\$0.00		
01-501-00	Wages - Road Upgrade				
01-501.01	Wages - Snow Plow		\$0.00		
01-501.02	Wages - Mechanic	(\$103.50)		(\$103.50)	
01-501.03	Wages - Sanding	(\$207.00)	(\$207.00)		
01-501.04	Wages - non-road				
01-502	Contract Labor	(\$2,150.00)	(\$2,150.00)		
01-505	Payroll Taxes - Grading		\$0.00		
01-505-00	Payroll Taxes - Road Upgrade				
01-505.01	Payroll Taxes - Snow Plow		\$0.00		
01-505.02	Payroll Taxes - Mechanic			\$0.00	
01-502.03	Payroll Taxes - Sanding				
01-509	Fuel		\$0.00		
01-513.01	Equipment Rent		\$0.00		
01-514	Material & Supplies	(\$7.41)		(\$7.41)	
01-515	Small Tools etc				
01-516	SnowPlowing-Grading-Sanding		\$0.00		
01-516.01	Road Maintenance (Gravel,Oil)	(\$487.24)	(\$487.24)		
01-516.02	Off-Road Maint (WeedControl etc)		\$0.00		
01-517	Maintenance & Repair (truck/grader)			\$0.00	
01-517.01	Maintenance & Repair			\$0.00	
01-517.05	Maintenance & Repair Grader #327			\$0.00	
01-517.07	Maintenace & Repair '92 Ford F700			\$0.00	
01-526	Truck & Grader (License, Fees)				
	New Truck	(\$460.51)		(\$460.51)	
Equip Maint	\$7,500.00			(\$571.42)	\$6,928.58
Road Maint	\$20,200.00		(\$2,844.24)		\$17,355.76
Balance Total					\$24,284.34
Start Balance	\$27,700.00	(\$3,415.66)			\$24,284.34