

Spirit Lake East Road Maintenance Report						
as of:	2/2009					
Account code	Description	January	February Tentative	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	(\$2,975.00)		(\$2,975.00)		
01-501.02	Wages - Mechanic	(\$511.00)			(\$511.00)	
01-501.03	Wages - Sanding	(\$379.00)		(\$379.00)		
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	(\$381.22)		(\$381.22)		
01-505.02	Payroll Taxes - Mechanic	(\$60.24)			(\$60.24)	
01-502.03	Payroll Taxes - Sanding	(\$55.18)		(\$55.18)		
01-509	Fuel		(\$1,371.33)	(\$1,371.33)		
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		(\$509.77)	(\$509.77)		
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	
01-517.09	Maintenance & Repair Trk #21-08	(\$1,219.34)			(\$1,219.34)	
01-526	Truck & Grader (License, Fees)				\$0.00	
Equip Maint	\$7,500.00				(\$1,797.99)	\$5,702.01
Road Maint	\$20,200.00			(\$8,308.74)		\$11,891.26
Balance Total						\$17,593.27
Start Balance	\$27,700.00	(\$8,225.63)	(\$1,881.10)			\$17,593.27