

Spirit Lake East Road Maintenance Report							
as of:	March 2009						
Account code	Description	January	February	March 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)		(\$999.50)	(\$3,974.50)		
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)	(\$13.06)	(\$18.99)		(\$39.46)	
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	(\$13.72)		(\$212.00)		(\$225.72)	
01-517.05	Maintenance & Repair Grader #327			(\$25.43)		(\$25.43)	
01-517.07	Maintenace & Repair '92 Ford F700					\$0.00	
01-517.09	Maintenance & Repair Trk #21-08	(\$1,219.34)		(\$284.51)		(\$1,503.85)	
01-526	Truck & Grader (License, Fees)					\$0.00	
						\$0.00	
Equip Maint	\$7,500.00					(\$2,365.70)	\$5,134.30
Road Maint	\$20,200.00				(\$9,308.24)		\$10,891.76
Balance Total							\$16,026.06
Start Balance	\$27,700.00	(\$8,239.35)	(\$1,894.16)	(\$1,540.43)			\$16,026.06