

Spirit Lake East Road Maintenance Report								
as of:	April 2009							
Account code	Description	January	February	March	April Tentative	YTD Road	YTD Equip	Bal Available
01-500.03	Wages - Mechanic #327						\$0.00	
01-501	Wages - Grading				(\$1,072.00)	(\$1,072.00)		
01-501-00	Wages - Road Upgrade							
01-501.01	Wages - Snow Plow	(\$2,975.00)		(\$1,169.50)		(\$4,144.50)		
01-501.02	Wages - Mechanic	(\$511.00)		(\$212.00)	(\$46.00)		(\$769.00)	
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)		(\$152.15)		(\$533.37)		
01-505.02	Payroll Taxes - Mechanic	(\$60.24)		(\$24.14)			(\$84.38)	
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)		(\$20.13)	(\$20.13)		(\$53.98)	
01-517.05	Maintenance & Repair Grader #327			(\$25.43)	(\$47.69)		(\$73.12)	
01-517.07	Maintenace & Repair '92 Ford F700						\$0.00	
01-517.09	Maintenance & Repair Trk #21-08	(\$1,219.34)		(\$286.85)			(\$1,506.19)	
01-526	Truck & Grader (License, Fees)						\$0.00	
Equip Maint	\$7,500.00						(\$2,526.13)	\$4,973.87
Road Maint	\$20,200.00					(\$10,702.39)		\$9,497.61
Balance Total								\$14,471.48
Start Balance	\$27,700.00	(\$8,239.35)	(\$1,894.16)	(\$1,909.19)	(\$1,185.82)			\$14,471.48