

Spirit Lake East Road Maintenance Report									
as of:	May 2009								
Account code	Description	January	February	March	April	May	YTD Road	YTD Equip	Bal Available
						Tentative			
01-500.03	Wages - Mechanic #327				(\$92.00)			(\$92.00)	
01-501	Wages - Grading				(\$1,026.00)	(\$450.00)	(\$1,476.00)		
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)				(\$723.00)	
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				(\$115.00)		(\$115.00)		
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)	(\$13.46)			(\$97.84)	
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)	(\$20.13)			(\$59.59)	
01-515	Small Tools etc					(\$100.00)		(\$100.00)	
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)				(\$33.85)	
01-517.05	Maintenance & Repair Grader #327			(\$25.43)	(\$47.69)			(\$73.12)	
01-517.07	Maintenance & 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	
								\$0.00	
Equip Maint	\$7,500.00							(\$2,685.59)	\$4,814.41
Road Maint	\$20,200.00						(\$11,221.39)		\$8,978.61
Balance Total									\$13,793.02
Start Balance	\$27,700.00	(\$8,239.35)	(\$1,894.16)	(\$1,909.19)	(\$1,314.28)	(\$550.00)			\$13,793.02