Spirit Lake East Road Maintenance Report										
as of:	June 2009									
Account code	Description	January	February	March	April	May	June	YTD Road	YTD Equip	Bal Available
							Tentative			
01-500.03	Wages - Mechanic #327				($92.00)	($72.00)			($164.00)	
01-501	Wages - Grading				($1,026.00)	($378.00)		($1,404.00)		
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)	($33.63)		($148.63)		
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)	($6.41)			($104.25)	
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)					($552.40)	($645.23)		($1,197.63)	
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	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								($3,961.63)	$3,538.37
Road Maint	$20,200.00							($11,183.02)		$9,016.98
Balance Total										$12,555.35
Start Balance	$27,700.00	($8,239.35)	($1,894.16)	($1,909.19)	($1,314.28)	($1,142.44)	($645.23)			$12,555.35
							Expenses Sept - Dec 2008			**15,010.00**
							Expenses Sept - Dec 2007			**11,220.00**