Spirit Lake East Road Maintenance Report										
as of:	July 2009									
Account code	Description	January	February	March	April	May	June	July	YTD Road	YTD Equip
								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)				($645.23)	($552.40)				($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)
Road Maint	$20,200.00								($11,183.02)	
Balance Total										
Start Balance	$27,700.00	($8,239.35)	($1,894.16)	($1,909.19)	($1,959.51)	($1,142.44)	$0.00	$0.00		
								Expenses Sept - Dec 2008		
								Expenses Sept - Dec 2007		

Bal Available
$3,538.37
$9,016.98
$12,555.35
$12,555.35
15,010.00
11,220.00