

**Budget Summary
Gravel Permanent Road Fund
March 2013**

Fund Balance 02/29/13 \$842,902.94

Expense

GRAVEL

Gravel - Commodities

6430-05 · Road Supplies - Gravel	0.00	0.00	0.00	0.00	0.00	0.00
6430-07 · Fuel Hwy Dept	0.00	0.00	0.00	2,563.14	-2,563.14	
6430-08 · Salt	0.00	0.00	0.00	4,416.72	-4,416.72	
6430-10 · Lubricants	0.00	0.00	0.00	0.00	0.00	
Total Gravel - Commodities	0.00	0.00	0.00	6,979.86	-6,979.86	

Gravel - Contractual Services

6420-25 · Maint Svc Road Repairs & Eng	0.00	0.00	0.00	0.00	0.00	
Total Gravel - Contractual Services	0.00	0.00	0.00	0.00	0.00	

Total GRAVEL

	Gravel Expenditures To Date	Budget Amount	TOTAL Balance in Line Item	Amount of Bills Presented	New Line Item Balance
	0.00	0.00	0.00	6,979.86	-6,979.86
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	6,979.86	-6,979.86