

**March 2010
Supervisor's Monthly Report
Highway**

Balance **\$ 14,472.35**

Income:

Savings Withdrawal	25,000.00
Interest	8.93
Total	\$ 25,008.93

TOTAL INCOME **\$ 39,481.28**

Expenses:

Payroll 5, 6 & 7	\$ 16,835.47
Social Security	1,287.92
Health Insurance	2,045.40
Uniforms	141.28
Fuel	1,338.09
Salt	6,693.37
Parts and Repairs	<u>1,409.55</u>

TOTAL EXPENSES **\$ 29,751.08**

BALANCE March 31st, 2010 **\$ 9,730.20**