

**April 2019  
Supervisor's Monthly Report  
Highway**

**Balance:** \$ 23,537.11

**Income:**

Available Funds \$ 24,500.00

Interest 1.05

Subtotal \$ 24,501.05

**TOTAL INCOME** \$ 48,038.16

**Expenses:**

Payroll # 8 & 9 \$ 11,318.40

Social Security tax 865.84

Health Insurance 2,598.24

Equipment: Water pump 269.99

Shoulder stone 7,344.75

Tires 1,133.52

Winter mix (patch) 814.31

Uniforms 96.08

Diesel 3,989.08

Gas - Feb 414.17

Oil 385.00

Salt 5,197.25

Parts & Repairs 2,373.65

**TOTALS EXPENSES** \$ 36,800.28

**BALANCE April 30th, 2019** \$ **11,237.88**