April 2020
Supervisor's Monthly Report
Highway

Balance:			**$ 17,902.14**
Income:			
Available Funds	**$ 29,000.00**		
Interest	**.83**		
Subtotal	**$ 29,000.83**		
TOTAL INCOME			**$ 46,902.97**
Expenses:			
Payroll # 8 & 9		**$ 11,545.60**	
Social Security tax		**883.24**	
Health Insurance		**2,676.72**	
Check Order		**151.55**	
Shoulder stone		**7,594.44**	
Snow Removal-Contractual		**399.82**	
Uniforms		**128.00**	
Diesel		**3,949.93**	
Gas-March		**364.71**	
Tires		**2,648.00**	
Parts & Repairs		**5,705.91**	
TOTALS EXPENSES		**$ 36,047.92**	

BALANCE April 30th, 2020 $ 10,855.05