

**April 2022  
Supervisor's Monthly Report  
Highway**

<b>Balance:</b>		<b>\$ 459,009.58</b>
<b>Income:</b>		
<b>Available Funds</b>	<b><u>38,411.00</u></b>	
<b>Subtotal</b>	<b>\$ 38,411.00</b>	
<b>TOTAL INCOME</b>		<b>\$ 497,420.58</b>

**Expenses:**

<b>Payroll # 7 &amp; 8</b>	<b>\$ 12,614.86</b>
<b>Social Security tax</b>	<b>965.03</b>
<b>Health Insurance</b>	<b>2,804.17</b>
<b>Shoulder Stone</b>	<b>4,493.31</b>
<b>Econo gravel</b>	<b>4,069.86</b>
<b>Snow supplies</b>	<b>761.36</b>
<b>Diesel</b>	<b>5,248.24</b>
<b>Gas-Mar</b>	<b>907.65</b>
<b>Uniforms-Mar</b>	<b>180.20</b>
<b>Salt</b>	<b>4,377.90</b>
<b>Truck Tarp</b>	<b>120.33</b>
<b>Locating &amp; marking elec. wires on Ctr Camb Rd</b>	<b>125.00</b>
<b>Spreader valve knob</b>	<b>39.95</b>
<b>Parts &amp; Repairs</b>	<b><u>23,876.72</u></b>
<b>TOTALS EXPENSES</b>	<b>\$ 60,584.58</b>

**BALANCE April 30<sup>th</sup>, 2022                     **\$ 436,836.00****