June 2020
Supervisor's Monthly Report
Highway

Balance:			**$**	**49,924.42**
Income:				
Interest		**1.56**		
Subtotal	**$**	**1.56**		
TOTAL INCOME			**$**	**49,925.98**

Expenses:		
Payroll # 12 & 13	**$**	**11,545.60**
Social Security tax		**883.24**
Health Insurance		**2,676.72**
Culverts		**397.00**
Gravel		**768.10**
Gas		**92.03**
Uniforms		**97.08**
Diesel		**1,271.76**
Tire Chains		**1,062.03**
Parts & Repairs		**1,899.74**
TOTALS EXPENSES	**$**	**20,693.30**

BALANCE June 30th, 2020	**$**	**29,232.68**