

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

Balance:		\$ 415,102.43
Income:		
Sale of scrap	556.40	
Subtotal	\$ 556.40	
TOTAL INCOME		\$ 415,658.83

Expenses:

Payroll # 16 & 17	\$ 12,483.20
Social Security tax	954.96
Health Insurance	2,804.17
Disability Ins.-2nd Qtr.	24.75
Uniforms	108.12
Culverts	841.20
Highway Improvements-blacktop sawblade	106.95
Parts & Repairs	<u>2,134.13</u>
TOTALS EXPENSES	\$ 19,457.48

BALANCE August 31st, 2022 \$ 396,201.35