

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

**Balance:** \$ 14,860.01

**Income:**

**Available Funds** \$ 38,000.00

**Interest** 1.31

**Subtotal** \$ 38,001.31

**TOTAL INCOME** \$ 52,861.32

**Expenses:**

**Payroll # 6 & 7** \$ 12,132.67

**Social Security tax** 928.16

**Health Insurance** 2,598.24

**Uniforms** 243.20

**Diesel** 1,970.32

**Salt** 9,417.77

**Parts & Repairs** 2,033.85

**TOTALS EXPENSES** \$ 29,324.21

**BALANCE March 31st, 2019** \$ **23,537.11**