

**May 2015  
Supervisor's Monthly Report  
Highway**

<b>Balance</b>		<b>\$ 12,326.42</b>
<b>Income:</b>		
Sales Tax Distribution-County	3,756.19	
Sale of Scrap	86.40	
Sale of driveway culvert	141.00	
Available Funds	19,000.00	
Interest	<u>.96</u>	
<b>Total</b>	<b>\$ 22,984.55</b>	
 <b>TOTAL INCOME</b>		 <b>\$ 35,310.97</b>
 <b>Expenses:</b>		
Payroll # 10 & 11	\$ 10,353.60	
Social Security tax	792.10	
Health Insurance	3,230.57	
Defensive Driving Course (3 men)	90.00	
Gravel	4,840.00	
Uniforms	215.48	
Diesel	1,431.54	
Gas	448.20	
Highway Improvements	1,134.56	
Parts & Repairs	<u>1,917.67</u>	
 <b>TOTALS EXPENSES</b>	 <b>\$ 24,453.72</b>	
 <b><u>BALANCE May 31<sup>st</sup>, 2015</u></b>		 <b><u>\$ 10,857.25</u></b>