May 2019 Supervisor's Monthly Report Highway

Balance:				\$ 11,237.88
Income:				
Available Funds	\$	52,250.00		
Interest	_	.91		
Subtotal	\$	52,250.91		
TOTAL INCOME				\$ 63,488.79
Expenses:				
- Payroll # 10 & 11		\$	11,318.40	
Social Security tax			865.84	
Health Insurance			2,598.24	
Shoulder stone			3,137.74	
Gravel			3,024.00	
Tires changed			87.90	
Random Alcohol/Drug Testing			165.00	
Uniforms			120.10	
Diesel			3,688.84	
Gas – Mar & Apr			780.34	
Oil			1,356.00	
CHIPS			25,811.62	
Parts & Repairs			1,750.73	
TOTALS EXPENSES		\$	54,704.75	
BALANCE May 31	st. '	2019		\$ 8.784.04
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