

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

<b>Balance:</b>		\$	<b>8,784.04</b>
<b>Income:</b>			
Available Funds	\$ 36,550.00		
Interest	<u>.81</u>		
Subtotal	\$ 36,550.81		
<b>TOTAL INCOME</b>		\$	<b>45,334.85</b>
 <b>Expenses:</b>			
Payroll # 12 & 13	\$ 11,318.40		
Social Security tax	865.84		
Health Insurance	2,598.24		
Shoulder stone & Econo Gravel	12,155.93		
Gravel	3,276.00		
Uniforms	96.08		
Diesel	4,368.15		
Parts & Repairs	<u>1,544.83</u>		
<b>TOTALS EXPENSES</b>	\$ 36,223.47		

**BALANCE June 30th, 2019**                      \$            **9,111.38**