June 2022
Supervisor's Monthly Report
Highway

Balance:		**$**	**296,718.91**
Income:			
CHIPS	**245,184.15**		
Shared Services	**2,059.53**		
Subtotal	**$ 247,243.68**		
TOTAL INCOME		**$**	**543,962.59**

Expenses:		
Payroll # 11, 12 & 13	**$**	**18,724.80**
Social Security tax		**1,432.44**
Health Insurance		**2,804.17**
Equipment: weed whacker & fuel pump		**858.99**
Shoulder stone & hot patch		**3,404.75**
Gas-May		**477.62**
Uniforms-May		**180.20**
Calcium Chloride		**1,197.00**
Parts & Repairs		**1,329.59**
TOTALS EXPENSES	**$**	**30,409.56**

BALANCE June 30th, 2022	**$**	**513,553.03**