

**April 2010
Supervisor's Monthly Report
Highway**

Balance **\$ 9,730.20**

Income:

Savings Withdrawal	31,000.00
Interest	6.70
Total	\$ 31,006.70

TOTAL INCOME **\$ 40,736.90**

Expenses:

Payroll 8 & 9	\$ 9,657.60
Social Security	738.82
Health Insurance	2,078.70
Uniforms	176.60
Equipment: radio	555.50
grease guns	84.00
Highway Improvements	3,382.81
Oil	104.80
Fuel	2,876.84
Salt	6,701.16
Parts and Repairs	<u>2,811.92</u>

TOTAL EXPENSES **\$ 29,168.75**

BALANCE April 30th, 2010 **\$ 11,568.15**