

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

<b>Balance</b>		<b>\$ 10,857.25</b>
<b>Income:</b>		
Advance of funds	70,000.00	
Sale of Scrap	64.80	
Available Funds	53,867.00	
Interest	<u>1.76</u>	
<b>Total</b>	<b>\$ 123,933.56</b>	
<b>TOTAL INCOME</b>		<b>\$ 134,790.81</b>
<b>Expenses:</b>		
Payroll # 12 & 13	\$ 10,451.24	
Social Security tax	799.57	
Health Insurance	3,230.57	
MSHA Training (5 men @\$15)	75.00	
Annual Disability Insurance premium	186.40	
Uniforms	212.40	
CHIPS	103,366.53	
Culverts	3,532.80	
Calcium Chloride	2,290.20	
Gas	642.10	
Highway Improvements	1,903.58	
Parts & Repairs	<u>1,402.02</u>	
<b>TOTALS EXPENSES</b>	<b>\$ 128,092.41</b>	
<b><u>BALANCE June 30th, 2015</u></b>		<b><u>\$ 6,698.40</u></b>