July 2019 Supervisor's Monthly Report Highway

Balance: Income:				\$ 9,111.38
Available Funds 3 rd Qtr. Sales Tax Distribution Interest Subtotal TOTAL INCOME	\$ - \$	29,600.00 10,548.00 .86 40,148.86		\$ 49,260.24
Expenses:				
Payroll # 14 & 15		\$	11,477.26	
Social Security tax		·	877.98	
Health Insurance			2,598.24	
Shoulder stone & Econo Gravel			8,995.16	
Gas: May			231.12	
Uniforms			110.50	
Culverts			1,122.32	
Training			245.00	
Calcium			1,237.50	
Parts & Repairs			1,865.48	
TOTALS EXPENSES		\$	28,760.56	

20,499.68

BALANCE July 31st, 2019