

**SUPERVISOR'S REPORT
TOWN OF CANDOR
MONTH OF APRIL
May 1, 2010**

DATE	ITEM	RECEIPTS	EXPEND.	TOTALS	BALANCES
GENERAL FUND					
Apr. 1	Balance	412,733.13			
	Townsend Insurance	245.00			
2	Clerk	845.14			
5	Justice Court	3,295.00			
6	Collector Penalties/Interest	4,151.25			
19	TV Franchise	14,888.49			
22	Roberts Insurance	140.00			
	Town of Tioga/Health Ins.	2,736.60			
27	2008 Drug Subsidy	784.65			
	Health Insurance	109.20			
	Interest	103.86		440,032.32	
	8 Payroll #7		4,371.56		
	15 Abstract #4		14,234.08		
	21 Dental Insurance (May)		377.39		
	22 Payroll #8		3,788.46		
	27 Health Insurance (May)		12,085.65		
	30 Payroll #4/Monthly		5,617.48	40,474.62	
Apr. 30	Balance				399,557.70
PART-TIME GENERAL FUND					
Apr. 1	Balance	26,863.75			
2	Building Permits	353.00			
30	Health Insurance	70.00			
	Interest	7.16		27,293.91	
	8 Payroll #7		1,294.90		
	15 Abstract #4		590.00		
	22 Payroll #8		1,294.90		
	27 Health Insurance (May)		1,466.52	4,646.32	
Apr. 30	Balance				22,647.59
Apr. 30	Balance all General Funds				422,205.29


 Town of Candor Supervisor

