

Johnson County Solid Waste District
Profit & Loss
 June 2018

	Jun 18
Ordinary Income/Expense	
Income	
4152 · City & County Household trash	56,186.30
Total Income	56,186.30
Gross Profit	56,186.30
Expense	
4031 · Refrigerator Freon removal	630.00
5001 · Payroll Taxes	846.77
5002 · Retirement	1,743.61
6000 · Administration	
5004 · Advertisement	360.00
6390 · Utilities	
6394 · Telephone	95.54
Total 6390 · Utilities	95.54
6550 · Office Supplies	257.49
Total 6000 · Administration	713.03
6180 · Insurance	9,393.00
6770 · Operating Supplies	
6771 · Oil/Grease/Fuel additives	742.93
6772 · Operating Supplies	500.00
6770 · Operating Supplies - Other	381.97
Total 6770 · Operating Supplies	1,624.90
Total Expense	14,951.31
Net Ordinary Income	41,234.99
Net Income	41,234.99