MILO CREEK WATERSHED DISTRICT
Profit & Loss
January through December 2024

	Jan - Dec 24
Ordinary Income/Expense	
Income	
Other Types of Income	
Miscellaneous Revenue	203.41
Total Other Types of Income	203.41
Program Income	31,843.79
Shoshone County	84.03
Total Income	32,131.23
Gross Profit	32,131.23
Expense	
Contract Services	
Outside Contract Services	10,591.22
Total Contract Services	10,591.22
Facilities and Equipment	
Equip Rental and Maintenance	200.00
Property Insurance	2,399.00
Total Facilities and Equipment	2,599.00
Operations	
Books, Subscriptions, Reference	27.50
Postage, Mailing Service	590.00
Printing and Copying	149.46
Supplies	256.31
Telephone, Telecommunications	373.52
Total Operations	1,396.79
Other Types of Expenses	
Other Costs	450.03
Other Types of Expenses - Other	23.24
Total Other Types of Expenses	473.27
Shoshone County Specials	6,260.20
Total Expense	21,320.48
Net Ordinary Income	10,810.75
Net Income	**10,810.75**