

	Transfer Station Finances		
	July 2018 - December 2018		
	INCOME	EXPENSE	NET
Demo	\$19,079.87	\$16,208.36	\$2,871.51
MSW	\$31,218.10	\$26,354.76	\$4,863.34
Single Stream	\$0.00	\$11,777.96	\$11,777.96
Tires	\$759.00	\$554.25	\$204.75
Refrigerators	\$1,288.00	\$0.00	\$1,288.00
Electronics	\$4,241.75	\$2,136.82	\$2,104.93
Recycling (Metal)	\$7,619.37	\$1,233.33	\$6,386.04
Containers	\$0.00	\$720.00	\$720.00
Fluorescent Bulbs	\$0.00	\$229.68	\$229.68
Freon Removal	\$0.00	\$1,126.00	\$1,126.00
Net Year To Date	\$64,206.09	\$60,341.16	\$3,864.93