

Central Wasatch Commission
Profit & Loss
April 2020

	Apr 20
Ordinary Income/Expense	
Income	
51-3610 · Interest Income	1,446.49
Total Income	1,446.49
Expense	
51-4100 · Salaries, Wages and Benefits	
51-4110 · Wages	25,310.84
51-4130 · Benefits	6,666.79
Total 51-4100 · Salaries, Wages and Benefits	31,977.63
51-4310 · Professional Services	
51-4113 · Attorney - Grama	184.00
51-4311 · Attorney	2,990.00
51-4312 · Accounting	750.00
51-4314 · Transcriber	3,561.25
Total 51-4310 · Professional Services	7,485.25
51-4500 · Operation and maintenance	
51-4240 · Office supplies	745.48
51-4270 · Utilities	149.98
51-5426 · Software	3,026.80
Total 51-4500 · Operation and maintenance	3,922.26
51-4700 · Projects	
51-4318 · Environmental Dashbord	24.00
Total 51-4700 · Projects	24.00
Total Expense	43,409.14
Net Ordinary Income	-41,962.65
Net Income	-41,962.65