

Profit & Loss: General Fund  
 Floyd Township Fire Protection District  
 March 2026

	TOTAL
Income	
General Fund	
County Shares	7,235.42
PTR	1,625.58
<b>Total for General Fund</b>	<b>\$8,861.00</b>
<b>Total for Income</b>	<b>\$8,861.00</b>
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<b>Gross Profit</b>	<b>\$8,861.00</b>
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Expenses	
General Fund Expenses	
Capital Outlay	
7300-Equipment	44.80
<b>Total for Capital Outlay</b>	<b>\$44.80</b>
Other Services & Charges	
5100-Education & Training	1,450.95
6000-Legal, Accounting & Professional	4,100.00
6250-Utilities	640.97
6500-Repairs & Maintenance	436.30
<b>Total for Other Services &amp; Charges</b>	<b>\$6,628.22</b>
Supplies	
6150-Telephone	69.15
<b>Total for Supplies</b>	<b>\$69.15</b>
<b>Total for General Fund Expenses</b>	<b>\$6,742.17</b>
<b>Total for Expenses</b>	<b>\$6,742.17</b>
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<b>Net Operating Income</b>	<b>\$2,118.83</b>
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<b>Net Other Income</b>	
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<b>Net Income</b>	<b>\$2,118.83</b>
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