

Floyd Township Fire Protection District

Profit & Loss: General Fund

April 1-30, 2026

	TOTAL
Income	
General Fund	
CVET	7,235.42
PTR	1,625.58
Total for General Fund	\$8,861.00
Total for Income	\$8,861.00
Gross Profit	\$8,861.00
Expenses	
General Fund Expenses	
Capital Outlay	
7300-Equipment	49.60
Total for Capital Outlay	\$49.60
Other Services & Charges	
6250-Utilities	605.17
6300-Insurance & Bond	22,710.00
6500-Repairs & Maintenance	2,150.18
6710-Run Incentive	2,720.00
Total for Other Services & Charges	\$28,185.35
Personal Services	
4000-Trustees	324.75
Total for Personal Services	\$324.75
Supplies	
6150-Telephone	68.95
6400-Office Equipment	1,260.00
Total for Supplies	\$1,328.95
Total for General Fund Expenses	\$29,888.65
Total for Expenses	\$29,888.65
Net Operating Income	-\$21,027.65
Net Income	-\$21,027.65