

Floyd Township Fire Protection District

Profit & Loss: General Fund

June 2026

	TOTAL
Income	
General Fund	
County Shares	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	
6000-Legal, Accounting & Professional	2,850.00
6250-Utilities	580.28
6500-Repairs & Maintenance	4,027.09
Total for Other Services & Charges	\$7,457.37
Supplies	
6150-Telephone	69.13
6400-Office Equipment	420.00
Total for Supplies	\$489.13
Total for General Fund Expenses	\$7,996.10
Total for Expenses	\$7,996.10
Net Operating Income	\$864.90
Net Income	\$864.90