Floyd Township Fire Protection District

Profit & Loss: General Fund

September 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	4,697.70
Total for Capital Outlay	**$4,697.70**
Other Services & Charges	
6000-Legal, Accounting & Professional	1,600.00
6250-Utilities	561.99
6500-Repairs & Maintenance	3,059.69
Total for Other Services & Charges	**$5,221.68**
Supplies	
6150-Telephone	73.78
Total for Supplies	**$73.78**
Total for General Fund Expenses	**$9,993.16**
Total for Expenses	**$9,993.16**
Net Operating Income	**-$1,132.16**
Net Income	**-$1,132.16**