

**Hillsboro Fire Protection District
Equipment and Apparatus Fund
January through December 2019**

	<u>Jan - Dec 19</u>
Income	
200 - Beginning Cash Balance	536,578.34
204 - Fund Transfer Income	
204A - Equip. & Apparatus Fund	<u>72,472.29</u>
Total 204 - Fund Transfer Income	<u>72,472.29</u>
Total Income	<u>609,050.63</u>
Gross Profit	609,050.63
Expense	
116 - Capital Outlay	
116A - Apparatus	<u>42,692.00</u>
Total 116 - Capital Outlay	<u>42,692.00</u>
Total Expense	<u>42,692.00</u>
Net Income	<u><u>566,358.63</u></u>