Mackay Mosquito Abatement
Profit & Loss
October 2023 through September 2024

	Oct '23 - Sep 24
Income	
Direct Public Support	29,754.50
Interest Income	1,509.23
Rental Income	750.00
Total Income	32,013.73
Expense	
Chemicals	14,492.00
Contracts - Labor	2,175.00
Facility Expenses	1,305.99
Insurance - Liability	2,612.00
Other Misc Expenses	990.66
Payroll Expenses	15,967.10
Repairs/Maint-Vehicles	613.67
Vehicles - Fuel	823.50
Total Expense	38,979.92
Net Income	**-6,966.19**