Boise County, Idaho
Statement of Activities
For the Year Ended September 30, 2023

	Expenses	Program Revenues: Charges for Services and Sales	Program Revenues: Operating Grants and Contributions	Program Revenues: Capital Grants and Contributions	Net (Expense) Revenue and Changes in Net Position - Governmental Activities
Primary Government					
Governmental Activities:					
General Government	$ 3,346,796	$ 702,777	$ 227,419	$ 0	$ (2,416,600)
Public Safety	4,189,544	532,091	61,291	0	(3,596,162)
Highways and Roads	2,724,027	1,400	1,162,733	0	(1,559,894)
Sanitation	1,012,844	97,183	0	0	(915,661)
Weed Control	100,562	11,515	0	0	(89,047)
Welfare	323,610	785	26,000	0	(296,825)
Education	10,800	0	0	0	(10,800)
Culture and Recreation	83,302	70,949	0	0	(12,353)
Interest on Long-term Debt	28,578	0	0	0	(28,578)
Total Governmental Activities	$ 11,820,063	$ 1,416,700	$ 1,477,443	$ 0	(8,925,920)
General Revenues:					
Property Taxes and Special Fees					6,579,524
Intergovernmental					3,249,729
Investment Earnings (Losses)					832,212
Other					296,767
Total General Revenues					10,958,232
Change in Net Position					2,032,312
Net Position - Beginning					32,733,161
Net Position - Ending					$ 34,765,473

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The accompanying notes are an integral part of the financial statements.