REVENUE ACTIVITY SUMMARY

FROM 10/01/2023 TO 09/30/2024 FUND 0004

FUND 0004 EAST BOISE COUNTY AMBULANCE
-00 EAST BOISE COUNTY AMBULANCE

*** Revenue for accounts classified as Property Tax/Assessment reflects the tax charge amounts.**

Account Number	Description			* Total Revenue
0010-2020	PENALTY	2020		(0.06)
0010-2023	PENALTY	2023		347.68
			0010 ACCOUNT TOTALS	**347.62**
0301-2020	PROPERTY TAXES - 2020			(2.61)
0301-2021	PROPERTY TAXES - 2021			0.80
0301-2023	PROPERTY TAXES - 2023			162,300.52
			0301 ACCOUNT TOTALS	**162,298.71**
0313-2019	INTEREST -2019			64.90
0313-2020	INTEREST -2020			180.12
0313-2021	INTEREST -2021			290.31
0313-2022	INTEREST -2022			407.87
0313-2023	INTEREST -2023			336.10
			0313 ACCOUNT TOTALS	**1,279.30**
0315-0000	AGRICULTURE PROP TAX EXEMPTION			8.25
			0315 ACCOUNT TOTALS	**8.25**
0319-0000	PERSONAL PROPERTY TAX REPLMNT			982.96
			0319 ACCOUNT TOTALS	**982.96**
0324-0002	SALES TAX- REVENUE SHARING			10,560.49
			0324 ACCOUNT TOTALS	**10,560.49**
0336-0008	EMS FEES			885.88

REVENUE ACTIVITY SUMMARY

FROM 10/01/2023 TO 09/30/2024 FUND 0004

FUND 0004 EAST BOISE COUNTY AMBULANCE
-00 EAST BOISE COUNTY AMBULANCE

*** Revenue for accounts classified as Property Tax/Assessment reflects the tax charge amounts.**

Account Number	Description	* Total Revenue
	0336 ACCOUNT TOTALS	**885.88**
0352-0000	SALE OF COUNTY PROPERTY	758.65
	0352 ACCOUNT TOTALS	**758.65**
0391-0000	AMBULANCE A/R FEES	78,105.42
0391-0002	MEMBERSHIP RIDE TICKETS	3,185.00
0391-0099	MASS GATHERING	5,753.95
	0391 ACCOUNT TOTALS	**87,044.37**
0393-0000	REFUNDS AND REIMBURSEMENTS	2,142.95
0393-0001	REFUNDS-EMT CLASS PAYMENTS	3,769.44
0393-0002	EMS GRANT	107,626.99
	0393 ACCOUNT TOTALS	**113,539.38**
0394-0000	MATCHING GRANTS	4,515.68
	0394 ACCOUNT TOTALS	**4,515.68**
0395-0000	DONATIONS	10,019.55
	0395 ACCOUNT TOTALS	**10,019.55**
0398-0000	TRANSFER AND ADJUSTMENTS	0.00
	0398 ACCOUNT TOTALS	**0.00**
	DEPT TOTALS:	**392,240.84**
	FUND TOTALS:	**392,240.84**
	GRAND TOTALS:	**392,240.84**

REVENUE ACTIVITY SUMMARY

FROM 10/01/2023 TO 09/30/2024 FUND 0004

**********END OF REPORT**********