

**JULY 2015 EMS SRF REVENUE REPORT**  
10/7/15

FOR 2015 07

ACCOUNTS FOR: 20 EMS Revenue Fund	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
<b>33 Fire</b>						
<b>42150 Fire / EMS</b>						
2150 34100 Revenue	414,908	414,908	269,083.74	24,855.90	145,824.26	64.9%*
2150 34104 SpecDetail	4,500	4,500	2,726.00	606.00	1,774.00	60.6%*
TOTAL Fire / EMS	419,408	419,408	271,809.74	25,461.90	147,598.26	64.8%
TOTAL Fire	419,408	419,408	271,809.74	25,461.90	147,598.26	64.8%
TOTAL EMS Revenue Fund	419,408	419,408	271,809.74	25,461.90	147,598.26	64.8%
TOTAL REVENUES	419,408	419,408	271,809.74	25,461.90	147,598.26	

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	ORIGINAL ESTIM REV	REVISED EST REV	ACTUAL YTD REVENUE	ACTUAL MTD REVENUE	REMAINING REVENUE	PCT COLL
GRAND TOTAL	419,408	419,408	271,809.74	25,461.90	147,598.26	64.8%

\*\* END OF REPORT - Generated by Don Borrer \*\*

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REPORT OPTIONS

Sequence 1	Field # 1	Total Y	Page Break Y	Year/Period: 2015/ 7
Sequence 2	3	Y	N	Print revenue as credit: N
Sequence 3	4	Y	N	Print totals only: N
Sequence 4	0	N	N	Suppress zero bal accts: Y

Report title:  
 JULY 2015 EMS SRF REVENUE REPORT  
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Print Full or Short description: S  
 Print MTD Version: Y  
 Print Revenues-Version headings: Y  
 Format type: 1  
 Print revenue budgets as zero: N  
 Include Fund Balance: N  
 Include requisition amount: N  
 Multiyear view: D

Carry forward code: 2  
 Print journal detail: N  
 From Yr/Per: 2013/ 1  
 To Yr/Per: 2013/11  
 Include budget entries: Y  
 Incl encumb/liq entries: Y  
 Sort by JE # or PO #: J  
 Detail format option: 1

Find Criteria

Field Name	Field Value
Fund	20
State Report	
Department	
Division	
Facility	
Apparatus	
Future Use	
Category	
Character Code	
Org	
Object	
Project	
Account type	Revenue
Account status	Active