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05/07/25

Accrual Basis

# Greer County Special Ambulance Service District

## Profit & Loss

April 2025

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	<u>Apr 25</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Deposits	39,299.66
<b>Total Income</b>	<u>39,299.66</u>
<b>Gross Profit</b>	39,299.66
<b>Expense</b>	
Budget-Maint/Operation	9,100.84
<b>Payroll Expenses</b>	
Medicare Company	508.58
OK - Unemployment Company	570.84
Social Security Company	2,174.59
Payroll Expenses - Other	<u>35,105.63</u>
<b>Total Payroll Expenses</b>	38,359.64
Travel	1,231.07
TV/Internet	<u>277.50</u>
<b>Total Expense</b>	<u>48,969.05</u>
<b>Net Ordinary Income</b>	<u>-9,669.39</u>
<b>Net Income</b>	<u><u>-9,669.39</u></u>

**Greer County Special Ambulance Service District**  
**Profit & Loss**  
**September 2025**

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	<u>Sep 25</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Deposits	54,240.18
<b>Total Income</b>	<u>54,240.18</u>
<b>Gross Profit</b>	54,240.18
<b>Expense</b>	
BioHazard Removal	65.08
Budget-Maint/Operation	
Grant Expenses	181.80
Budget-Maint/Operation - Other	<u>13,425.43</u>
<b>Total Budget-Maint/Operation</b>	13,607.23
<b>Payroll Expenses</b>	
Medicare Company	592.97
OK - Unemployment Company	184.54
Social Security Company	2,535.46
Payroll Expenses - Other	<u>40,922.44</u>
<b>Total Payroll Expenses</b>	44,235.41
<b>Travel</b>	1,506.46
<b>TV/Internet</b>	<u>278.32</u>
<b>Total Expense</b>	<u>59,692.50</u>
<b>Net Ordinary Income</b>	<u>-5,452.32</u>
<b>Net Income</b>	<u><u>-5,452.32</u></u>

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11/03/25  
Accrual Basis

**Greer County Special Ambulance Service District**  
**Profit & Loss**  
October 2025

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	<u>Oct 25</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Deposits	30,762.35
<b>Total Income</b>	<u>30,762.35</u>
<b>Gross Profit</b>	30,762.35
<b>Expense</b>	
BioHazard Removal	134.33
Budget-Maint/Operation	11,629.69
<b>Payroll Expenses</b>	
Medicare Company	930.57
OK - Unemployment Company	233.47
Social Security Company	3,978.96
Payroll Expenses - Other	<u>64,236.85</u>
<b>Total Payroll Expenses</b>	69,379.85
Travel	3,913.66
TV/Internet	<u>155.12</u>
<b>Total Expense</b>	<u>85,212.65</u>
<b>Net Ordinary Income</b>	<u>-54,450.30</u>
<b>Net Income</b>	<u><u>-54,450.30</u></u>

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**Greer County Special Ambulance Service District**

12/03/25

**Profit & Loss**

Accrual Basis

November 2025

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	<u>Nov 25</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Deposits	41,747.16
Monthly Interest	34.48
<b>Total Income</b>	<u>41,781.64</u>
<b>Gross Profit</b>	41,781.64
<b>Expense</b>	
Budget-Maint/Operation	19,964.06
<b>Payroll Expenses</b>	
Medicare Company	766.95
OK - Unemployment Company	229.09
Social Security Company	3,279.40
Payroll Expenses - Other	52,937.09
<b>Total Payroll Expenses</b>	<u>57,212.53</u>
Travel	2,696.03
TV/Internet	155.26
<b>Total Expense</b>	<u>80,027.88</u>
<b>Net Ordinary Income</b>	<u>-38,246.24</u>
<b>Net Income</b>	<u><u>-38,246.24</u></u>