

**SOUTH MADISON COUNTY FIRE PROTECTION DISTRICT
FISCAL YEAR 2020 / 2021 FINANCIAL REPORT**

8 - MILLS

OCT. 2020 / SEPT. 2021

YEAR BEGINNING	\$1,344,260.94
DEPOSITS	\$2,241,782.33
TOTAL	\$3,586,043.27
SUPPLIES	(\$66,174.58)
OTHER SERVICES	(\$195,347.04)
CAPITAL	(\$37,263.19)
PERSONNEL	(\$1,550,367.92)
ENGINE 3 NOTE	(\$164,630.77)
TOTAL PAID OUT	(\$2,013,783.50)
FISCAL YEAR BEGINNING 2021/2022	\$1,572,259.77