

(SDAR-1) ANNUAL FINANCIAL REPORT
PART 3 - DISBURSEMENTS
FOR THE FISCAL YEAR ENDING 2008

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COUNTY: VIGO COUNTY
UNIT NAME: HONEY CREEK FIRE PROTEC

Fund:	10 GENERAL		
	PERSONAL SERVICES		\$1,660.00
	SUPPLIES		\$538.67
	OTHER SERVICES AND CHARGES		\$1,528,259.00
	OTHER DISBURSEMENTS		\$6,990.00
	TRANSFER OF FUNDS		\$269,430.63
	TOTAL		\$1,806,878.30

Fund:	20 CUMULATIVE FIRE		
	CAPITAL OUTLAY		\$121,620.00
	PURCHASE OF INVESTMENTS		\$245,000.00
	TOTAL		\$366,620.00

TOTAL DISBURSEMENTS:			\$2,173,498.30
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