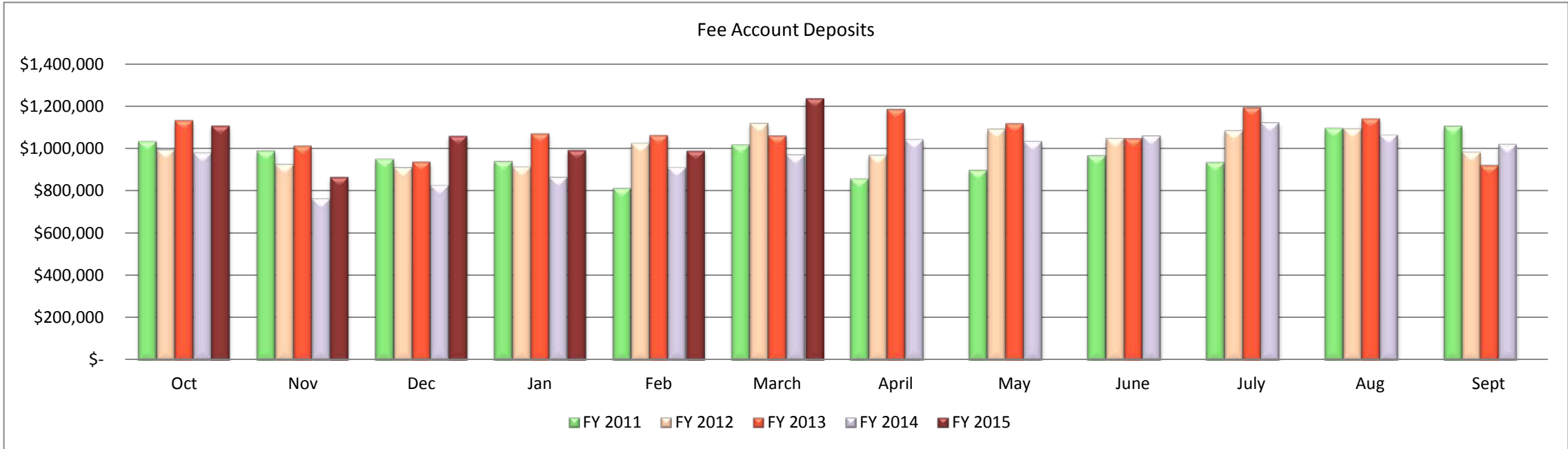
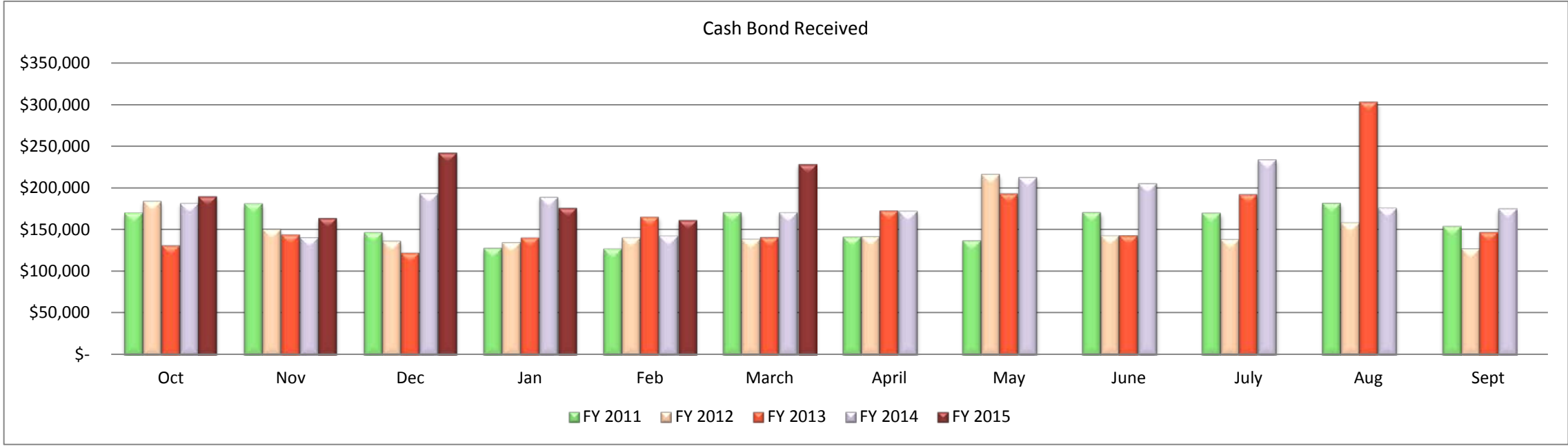


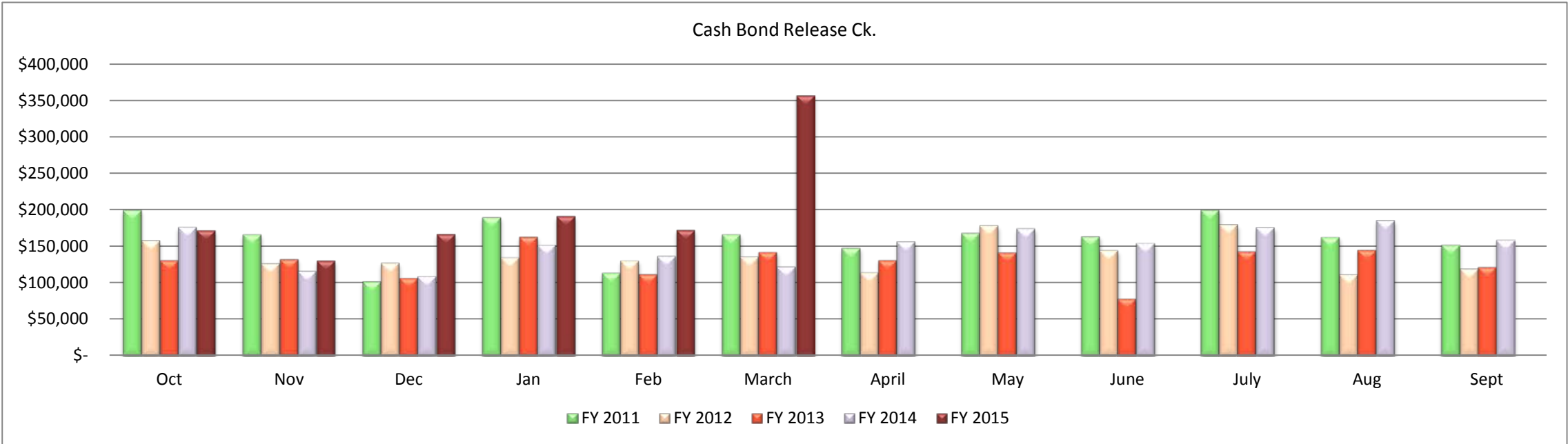


	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
FY 2011	\$ 1,035,425	\$ 990,345	\$ 952,159	\$ 941,128	\$ 814,151	\$ 1,019,577	\$ 858,845	\$ 899,598	\$ 968,441	\$ 936,446	\$ 1,097,797	\$ 1,107,890	\$ 11,621,802
FY 2012	\$ 994,822	\$ 926,800	\$ 911,758	\$ 915,139	\$ 1,026,731	\$ 1,120,526	\$ 969,573	\$ 1,094,270	\$ 1,049,647	\$ 1,086,071	\$ 1,095,184	\$ 984,882	\$ 12,175,403
FY 2013	\$ 1,133,827	\$ 1,013,173	\$ 936,828	\$ 1,071,531	\$ 1,063,077	\$ 1,061,387	\$ 1,187,746	\$ 1,119,582	\$ 1,049,319	\$ 1,194,286	\$ 1,142,525	\$ 920,571	\$ 12,893,853
FY 2014	\$ 980,836	\$ 763,602	\$ 828,251	\$ 864,356	\$ 911,060	\$ 970,873	\$ 1,044,102	\$ 1,035,184	\$ 1,061,055	\$ 1,124,884	\$ 1,066,537	\$ 1,021,024	\$ 11,671,765
FY 2015	\$ 1,110,118	\$ 867,426	\$ 1,061,607	\$ 994,297	\$ 990,310	\$ 1,239,226	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,262,985



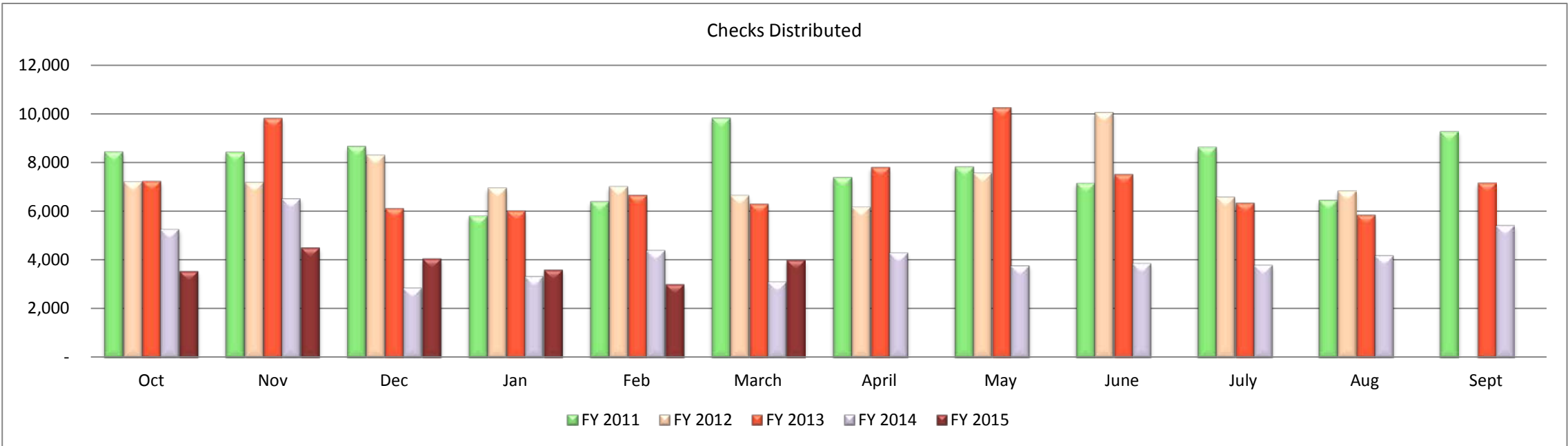
	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
FY 2011	\$ 170,240	\$ 181,297	\$ 146,556	\$ 127,968	\$ 127,062	\$ 170,634	\$ 141,461	\$ 136,660	\$ 170,530	\$ 169,832	\$ 181,794	\$ 153,897	\$ 1,877,932
FY 2012	\$ 184,128	\$ 150,917	\$ 136,520	\$ 134,781	\$ 140,376	\$ 138,995	\$ 141,628	\$ 216,241	\$ 143,042	\$ 138,544	\$ 158,520	\$ 127,594	\$ 1,811,286
FY 2013	\$ 131,594	\$ 144,711	\$ 122,550	\$ 140,816	\$ 165,924	\$ 141,336	\$ 173,067	\$ 193,438	\$ 143,520	\$ 192,871	\$ 303,264	\$ 147,300	\$ 2,000,392
FY 2014	\$ 182,152	\$ 141,266	\$ 193,890	\$ 189,570	\$ 143,040	\$ 171,264	\$ 172,758	\$ 213,084	\$ 205,772	\$ 234,436	\$ 176,316	\$ 175,478	\$ 2,199,027
FY 2015	\$ 190,463	\$ 164,030	\$ 242,450	\$ 176,370	\$ 161,831	\$ 228,790	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,163,933

Cash Bond Release Ck.



	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
FY 2011	\$ 200,214	\$ 166,576	\$ 102,537	\$ 189,847	\$ 114,080	\$ 166,539	\$ 148,037	\$ 168,416	\$ 163,889	\$ 200,216	\$ 162,891	\$ 152,444	\$ 1,935,686
FY 2012	\$ 158,011	\$ 126,723	\$ 127,125	\$ 134,473	\$ 130,163	\$ 135,504	\$ 114,056	\$ 178,361	\$ 144,490	\$ 179,604	\$ 111,124	\$ 119,280	\$ 1,658,914
FY 2013	\$ 131,147	\$ 132,479	\$ 106,772	\$ 163,291	\$ 112,247	\$ 142,212	\$ 131,335	\$ 142,100	\$ 78,565	\$ 143,181	\$ 145,285	\$ 121,723	\$ 1,550,338
FY 2014	\$ 176,193	\$ 115,941	\$ 108,833	\$ 151,756	\$ 136,384	\$ 122,097	\$ 156,516	\$ 174,035	\$ 153,980	\$ 175,480	\$ 185,352	\$ 158,359	\$ 1,814,925
FY 2015	\$ 172,250	\$ 130,656	\$ 167,054	\$ 191,878	\$ 172,909	\$ 357,192	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,191,938

Checks Distributed



	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
FY 2011	8,461	8,448	8,674	5,823	6,412	9,842	7,413	7,835	7,171	8,645	6,476	9,274	94,474
FY 2012	7,228	7,195	8,316	6,969	7,029	6,667	6,196	7,569	10,068	6,594	6,853	-	80,684
FY 2013	7,254	9,847	6,137	6,040	6,680	6,311	7,827	10,273	7,532	6,355	5,870	7,181	87,307
FY 2014	5,267	6,525	2,874	3,336	4,404	3,122	4,299	3,776	3,863	3,797	4,188	5,418	50,869
FY 2015	3,527	4,496	4,052	3,593	3,004	3,993	-	-	-	-	-	-	22,665