

DOC ICN FY-08								
1/8/2009	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
ASP	0.00	471.79	0.00	0.00	0.00	0.00	0.00	0.00
MCC	0.00	1191.14	765.01	388.50	388.50	1968.14	388.50	1079.45
MPCF	2702.40	3309.71	3727.64	0.00	4240.25	3543.71	4568.95	2936.40
ISP	0.00	1046.75	1447.97	721.32	751.32	721.32	722.56	333.57
NCF	0.00	294.67	0.00	0.00	0.00	0.00	0.00	0.00
ICIW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NCCF	0.00	402.09	206.20	0.00	350.02	212.68	132.21	0.00
FDCF	778.82	0.00	307.53	598.60	240.13	0.00	48.59	0.00
CCF	2610.73	801.44	834.92	826.55	667.30	818.18	667.30	667.30
Total	\$6,091.95	\$7,517.58	\$7,289.27	\$2,534.97	\$6,637.53	\$7,264.03	\$6,430.93	\$5,016.72

Mar	Apr	May	Jun	Totals
0.00	0.00	194.65	0.00	\$666.45
1165.51	1968.14	777.01	388.50	\$10,468.40
10318.80	2423.78	3588.33	3543.71	\$44,903.67
1000.71	1500.87	4740.20	0.00	\$12,986.58
0.00	0.00	0.00	0.00	\$294.67
0.00	0.00	0.00	0.00	\$0.00
0.00	132.21	0.00	0.00	\$1,435.43
698.80	846.90	386.75	0.00	\$3,808.93
834.92	667.30	667.30	1074.85	\$11,138.12
\$14,018.74	\$7,539.21	\$10,354.24	\$5,007.07	\$85,702.24