

PRIVATE SECTOR INMATE JOBS

Number of Inmate Jobs for FY 2005

EMPLOYER	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.	APR.	MAY	JUNE
DEE ZEE	7	10	12	11	11.3	10	9	9.5	9.5	8.5	18.5	14.7
H AND H TRAILER	55	60	59	58	68	74	74	80	78	77	69	56
HAWKEYE GLOVE	15.6	15	15	15.25	17.75	17.8	13.5	11.5	11	10.5	7.8	6
JET COMPANY*	4	5.25	8.8	12.25	11	10.6	11.25	12.8	13.8	19.5	21.5	21.5
MAJESTIC TRUCK	4	4	4	3.5	3.5	3	3	5	4.3	4	4	4
MIDLAND PLASTIC	8.4	9	8.75	9	8.8	9	7.8	7	7.25	6.4	7	8.25
MINNESOTA GLOBAL MARKETING**	25	23.5	0	0	0	0	0	0	0	0	0	0
MISTY HARBOR-FT. DODGE	10.5	9	9	7.5	9	9	8.5	9	9	8.6	8	7.5
MISTY HARBOR-ROCKWELL	19	18	9.3	10	10	9	8	6.5	8	14	17	16.7
NUAGE MARKETING SOLUTIONS	21	21	25.5	28	35	34	30.5	28.5	28.3	27.5	36	36
ROCK COMMUNICATIONS	23.5	22	25	24.5	25.5	23.5	18.5	16.5	18.3	18.5	21	21
SULLY TRUCK	8	8.2	8.5	7.75	8	8	8.25	8.3	8	8	8	8.5
TOTAL	201	205	184.85	179	200	199.9	184.1	186.3	187.5	194.5	209.8	200.15

Number of Inmate Jobs for FY 2006

EMPLOYER	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.	APR.	MAY	JUNE
DEE ZEE	12	9.5										
H AND H TRAILER	55	51										
HAWKEYE GLOVE	6	0										
JET COMPANY	22.5	24.4										
MAJESTIC TRUCK	4	4										
MIDLAND PLASTIC	9	9										
MISTY HARBOR-FT. DODGE	5.5	5										
MISTY HARBOR-ROCKWELL	12	11										
NUAGE MARKETING SOLUTIONS	37	45										
ROCK COMMUNICATIONS	20.5	21.3										
SULLY TRUCK	8	8.4										
TOTAL	191.5	188.6	0	0	0	0	0	0	0	0	0	0

*Jet Company - started 7/04

**Minnesota Global Marketing started 4/04

**Minnesota Global Marketing closed Sept. 04

PRIVATE SECTOR REPORT

MONTH - AUGUST 2004 (FY 2005)

EMPLOYER NAME	NUMBER INMATES	REGULAR HOURS	OT HOURS	HOL/VAC HOURS	TOTAL HOURS	GROSS WAGE	FEDERAL TAX	SOC SEC TAX	MEDICARE TAX	IOWA TAX	FAM/CHILD SUPPORT	OTHER	NET WAGE	RESTITUTION	VICTIM COMP	DOC SANCTIONS	COURT FEES	SAVINGS	INMATE ACCOUNT	GENERAL FUND OFFSET
DEE ZEE	10	1481.06	2.50	0.00	1483.56	\$ 12,219.74	\$ 1,117.63	\$ 757.64	\$ 177.18	\$ 412.14	\$ 536.38	\$ 17.36	\$ 9,202.77	\$ 1,832.96	\$ 610.99	\$ -	\$ -	\$ 48.45	\$ 2,394.13	\$ 4,314.88
H AND H TRAILER	60	8917.25	0.00	0.00	8917.25	\$ 74,940.42	\$ 7,363.80	\$ 4,646.30	\$ 1,086.61	\$ 2,490.00	\$ 7,222.42	\$ -	\$ 52,131.29	\$ 6,406.32	\$ 3,747.04	\$ 3.63	\$ 21.68	\$ 109.55	\$ 14,853.21	\$ 26,989.86
HAWKEYE GLOVE	15	2094.50	0.00	0.00	2094.50	\$ 14,084.65	\$ 1,339.69	\$ 1,077.48	\$ -	\$ 464.00	\$ 756.00	\$ -	\$ 10,447.48	\$ 1,296.60	\$ 704.29	\$ 35.55	\$ -	\$ 70.62	\$ 2,710.80	\$ 5,629.62
JET COMPANY	5.25	761.00	0.00	0.00	761.00	\$ 6,622.00	\$ 584.52	\$ 410.56	\$ 96.03	\$ 228.61	\$ 799.07	\$ 764.00	\$ 3,739.21	\$ 716.49	\$ 331.12	\$ -	\$ -	\$ 55.22	\$ 1,269.18	\$ 1,367.20
MAJESTIC TRUCK	4	588.54	0.00	0.00	588.54	\$ 4,855.38	\$ 426.61	\$ 301.02	\$ 70.42	\$ 161.00	\$ 1,069.51	\$ 71.23	\$ 2,755.59	\$ 609.60	\$ 242.77	\$ -	\$ -	\$ -	\$ 971.07	\$ 932.15
MIDLAND PLASTIC	9	1330.00	0.00	0.00	1330.00	\$ 10,640.00	\$ 1,048.82	\$ 813.96	\$ -	\$ 348.29	\$ 1,439.25	\$ 50.00	\$ 6,939.68	\$ 1,387.19	\$ 532.00	\$ -	\$ -	\$ -	\$ 2,128.00	\$ 2,892.49
MINNESOTA GLOBAL MARKETING	23.5	1294.00	0.00	0.00	1294.00	\$ 8,255.72	\$ 259.97	\$ 631.57	\$ -	\$ 61.67	\$ 293.72	\$ -	\$ 7,008.79	\$ 1,025.32	\$ 412.77	\$ 18.88	\$ -	\$ 101.71	\$ 1,525.84	\$ 3,924.27
MISTY HARBOR-FT. DODGE	9	659.75	0.00	0.00	659.75	\$ 5,371.75	\$ 378.14	\$ 410.93	\$ -	\$ 121.00	\$ 510.63	\$ -	\$ 3,951.05	\$ 447.70	\$ 268.62	\$ -	\$ -	\$ 22.36	\$ 1,051.99	\$ 2,160.38
MISTY HARBOR-ROCKWELL	18	2426.50	0.00	0.00	2426.50	\$ 19,553.55	\$ 1,612.05	\$ 1,212.35	\$ 283.52	\$ 638.00	\$ 1,271.49	\$ 1,211.75	\$ 13,324.39	\$ 1,555.40	\$ 977.68	\$ -	\$ -	\$ 99.81	\$ 3,810.90	\$ 6,880.60
NUAGE MARKETING SOLUTIONS	21	3260.42	0.00	0.00	3260.42	\$ 18,958.84	\$ 1,256.40	\$ 1,168.82	\$ 272.90	\$ 362.77	\$ 1,956.70	\$ 50.00	\$ 13,891.25	\$ 1,129.05	\$ 948.02	\$ -	\$ 0.13	\$ 37.77	\$ 3,753.86	\$ 8,022.42
ROCK COMMUNICATIONS	22	2646.75	30.00	0.00	2676.75	\$ 20,404.94	\$ 1,614.36	\$ 1,265.08	\$ 295.90	\$ 568.90	\$ 1,868.93	\$ 38.00	\$ 14,753.77	\$ 2,533.60	\$ 1,020.26	\$ -	\$ -	\$ 94.64	\$ 3,986.35	\$ 7,118.92
SULLY TRUCK	8.2	1586.55	124.5	0.00	1711.05	\$ 11,079.76	\$ 1,004.00	\$ 686.93	\$ 160.67	\$ 338.00	\$ 579.20	\$ -	\$ 8,310.96	\$ 1,472.98	\$ 554.02	\$ 0.39	\$ -	\$ 28.71	\$ 2,186.86	\$ 4,068.00
	204.95	27046.32	157	0.00	27203.32	\$ 206,986.75	\$ 18,005.99	\$ 13,382.64	\$ 2,443.23	\$ 6,194.38	\$ 18,303.30	\$ 2,202.34	\$ 146,456.23	\$ 20,413.21	\$ 10,349.58	\$ 58.45	\$ 21.81	\$ 668.84	\$ 40,642.19	\$ 74,300.79

MONTH - AUGUST 05 (FY 2006)

EMPLOYER NAME	AVG. NUMBER INMATES	REGULAR HOURS	OT HOURS	HOL/VAC HOURS	TOTAL HOURS	GROSS WAGE	FEDERAL TAX	SOC SEC TAX	MEDICARE TAX	IOWA TAX	FAM/CHILD SUPPORT	OTHER	NET WAGE	RESTITUTION	VICTIM COMP	DOC SANCTIONS	COURT FEES	SAVINGS	INMATE ACCOUNT	GENERAL FUND OFFSET
DEE ZEE	9.5	1117.6	0.00	0.00	1117.60	\$ 9,268.23	\$ 703.84	\$ 574.63	\$ 134.41	\$ 241.05	\$ 408.32	\$ 24.00	\$ 7,181.98	\$ 1,073.81	\$ 463.42	\$ -	\$ -	\$ 63.14	\$ 1,790.49	\$ 3,791.12
H AND H TRAILER	51	2420.75	0.00	0.00	2420.75	\$ 20,752.64	\$ 599.24	\$ 1,286.66	\$ 300.87	\$ 113.00	\$ 3,011.48	\$ -	\$ 15,441.39	\$ 1,992.50	\$ 1,037.63	\$ -	\$ 16.53	\$ 15.02	\$ 4,118.98	\$ 8,260.73
HAWKEYE GLOVE (Currently not working)	0	0.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
JET COMPANY	24.4	4772.00	0.00	0.00	4772.00	\$ 43,340.50	\$ 3,838.93	\$ 2,687.12	\$ 633.51	\$ 1,381.91	\$ 2,313.15	\$ 4,775.00	\$ 27,710.88	\$ 5,040.74	\$ 2,167.03	\$ 21.97	\$ -	\$ 160.96	\$ 8,485.17	\$ 11,835.01
MAJESTIC TRUCK	4	931.04	0.00	0.00	931.04	\$ 7,448.32	\$ 379.98	\$ 461.79	\$ 107.98	\$ 231.00	\$ 601.47	\$ 12.00	\$ 5,654.10	\$ 841.30	\$ 372.41	\$ -	\$ -	\$ -	\$ 1,489.67	\$ 2,950.72
MIDLAND PLASTIC	9	1368.75	3.25	0.00	1372.00	\$ 11,063.82	\$ 1,026.09	\$ 846.34	\$ -	\$ 308.00	\$ 1,567.05	\$ 48.00	\$ 7,268.34	\$ 1,293.41	\$ 553.20	\$ -	\$ -	\$ 48.64	\$ 2,164.13	\$ 3,208.96
MISTY HARBOR-FT. DODGE	5	445.75	0.00	0.00	445.75	\$ 3,736.06	\$ 291.23	\$ 285.81	\$ -	\$ 85.00	\$ 59.38	\$ -	\$ 3,014.64	\$ 348.31	\$ 186.82	\$ -	\$ -	\$ 16.95	\$ 730.27	\$ 1,732.29
MISTY HARBOR-ROCKWELL	11	1720.00	0.00	0.00	1720.00	\$ 14,380.80	\$ 1,316.12	\$ 891.66	\$ 208.57	\$ 504.00	\$ 1,870.42	\$ 1,720.00	\$ 7,870.03	\$ 953.78	\$ 719.04	\$ -	\$ -	\$ 4.26	\$ 2,871.90	\$ 3,321.05
NUAGE MARKETING SOLUTIONS	45	5054.06	0.00	0.00	5054.06	\$ 30,028.44	\$ 2,121.66	\$ 1,854.75	\$ 442.41	\$ 653.00	\$ 3,788.09	\$ 144.00	\$ 21,024.53	\$ 2,949.97	\$ 1,494.61	\$ 28.72	\$ -	\$ 221.31	\$ 5,741.43	\$ 10,588.49
ROCK COMMUNICATIONS	21.3	3956.25	345.00	0.00	4301.25	\$ 31,553.79	\$ 2,337.23	\$ 1,945.57	\$ 457.57	\$ 797.00	\$ 3,674.18	\$ 30.00	\$ 22,312.24	\$ 4,067.14	\$ 1,577.74	\$ 9.95	\$ -	\$ 91.48	\$ 6,209.31	\$ 10,356.62
SULLY TRUCK	8.4	1455.35	69.00	0.00	1524.35	\$ 10,002.39	\$ 716.00	\$ 620.14	\$ 145.05	\$ 241.00	\$ 260.45	\$ -	\$ 8,019.75	\$ 1,500.45	\$ 500.20	\$ 0.68	\$ -	\$ 71.10	\$ 1,928.71	\$ 4,018.61
TOTAL	188.6	23241.55	417.25	0.00	23658.80	\$ 181,574.99	\$ 13,330.32	\$ 11,454.47	\$ 2,430.37	\$ 4,554.96	\$ 17,553.99	\$ 6,753.00	\$ 125,497.88	\$ 20,061.41	\$ 9,072.10	\$ 61.32	\$ 16.53	\$ 692.86	\$ 35,530.06	\$ 60,063.60

(1) CGB is now Rock Communications

(2) Warren workers paid through Manpower from 9/1/01 to 2/14/02. Warren (who pays through Manpower) laid off all inmates on 2/14/02.

(3) Clark closed 10/6/01, 1/12/02 Clark paid work crew to clean and for vacation hours.

(4) Resorts Marketing shutdown 12/4/01 to 5/7/02

(5) Calhoun County closed 12/21/01

(6) Sawmill Valley closed 6/15/02

(7) Resorts Marketing closed June, 2002.

(8) Warren Foods closed Nov. 2001.

(9) Heartland closed. Final payroll 12/13/02. NuAge Marketing solutions taking over Heartland operation in 2003.

(10) Midland is on shutdown from Thanksgiving until after the first of the year (2003).

(11) Minnesota Global Marketing new April, 2004.

(12) Jet Company started new July, 2004.

(13) Minnesota Global Marketing closed Sept, 2004.

#General Fund Offset is Rest & Remainder

PRIVATE SECTOR REPORT

Year To Date - AUGUST 2004 (FY 2005)

EMPLOYER NAME	NUMBER INMATES	REGULAR HOURS	OT HOURS	HOL/VAC HOURS	TOTAL HOURS	GROSS WAGE	FEDERAL TAX	SOC SEC TAX	MEDICARE TAX	IOWA TAX	FAM/CHILD SUPPORT	OTHER	NET WAGE	RESTITUTION	VICTIM COMP	DOC SANCTIONS	COURT FEES	SAVINGS	INMATE ACCOUNT	GENERAL FUND OFFSET
DEE ZEE	8.5	2,364.77	2.50	0.00	2,367.27	\$ 19,508.14	\$ 1,609.99	\$ 1,209.50	\$ 282.87	\$ 592.97	\$ 1,503.64	\$ 42.80	\$ 14,269.17	\$ 2,756.69	\$ 975.41	\$ -	\$ -	\$ 88.09	\$ 3,810.73	\$ 6,635.45
H AND H TRAILER	57.5	17,989.00	0.00	0.00	17,989.00	\$ 152,463.96	\$ 15,290.56	\$ 9,452.71	\$ 2,210.74	\$ 5,244.00	\$ 14,893.27	\$ -	\$ 105,372.68	\$ 13,578.43	\$ 7,623.31	\$ 3.63	\$ 37.75	\$ 183.15	\$ 30,268.17	\$ 53,678.24
HAWKEYE GLOVE	15.3	4,679.00	0.00	0.00	4,679.00	\$ 31,427.53	\$ 2,933.06	\$ 2,404.23	\$ -	\$ 991.00	\$ 1,657.12	\$ -	\$ 23,442.12	\$ 2,824.94	\$ 1,571.55	\$ 78.40	\$ -	\$ 152.27	\$ 6,054.92	\$ 12,760.04
JET COMPANY	4.6	875.00	0.00	0.00	875.00	\$ 7,619.50	\$ 657.99	\$ 472.40	\$ 110.50	\$ 257.09	\$ 799.07	\$ 880.00	\$ 4,442.45	\$ 827.65	\$ 381.01	\$ -	\$ -	\$ 60.35	\$ 1,463.55	\$ 1,709.89
MAJESTIC TRUCK	4	1,187.48	0.00	0.00	1,187.48	\$ 9,797.83	\$ 871.02	\$ 607.46	\$ 142.10	\$ 330.00	\$ 2,149.00	\$ 107.07	\$ 5,591.18	\$ 1,334.34	\$ 489.90	\$ -	\$ -	\$ -	\$ 1,959.56	\$ 1,807.38
MIDLAND PLASTIC	8.7	2,829.60	0.00	40.00	2,869.60	\$ 23,759.04	\$ 2,117.34	\$ 1,817.50	\$ -	\$ 744.44	\$ 3,477.54	\$ 118.00	\$ 15,484.22	\$ 2,792.73	\$ 1,187.92	\$ -	\$ -	\$ -	\$ 4,751.84	\$ 6,751.73
MINNESOTA GLOBAL MARKETING	24.3	2,885.50	0.00	0.00	2,885.50	\$ 18,409.49	\$ 716.44	\$ 1,408.32	\$ -	\$ 164.32	\$ 1,093.96	\$ -	\$ 15,026.45	\$ 2,286.63	\$ 920.49	\$ 44.26	\$ 2.00	\$ 246.77	\$ 3,384.13	\$ 8,142.17
MISTY HARBOR-FT. DODGE	9.8	1,367.75	0.00	0.00	1,367.75	\$ 11,156.48	\$ 743.82	\$ 853.44	\$ -	\$ 231.00	\$ 1,105.37	\$ -	\$ 8,222.85	\$ 923.27	\$ 557.88	\$ -	\$ 0.99	\$ 50.69	\$ 2,179.64	\$ 4,510.38
MISTY HARBOR-ROCKWELL	18.5	5,481.25	0.00	0.00	5,481.25	\$ 45,253.19	\$ 3,922.41	\$ 2,805.74	\$ 656.14	\$ 1,577.00	\$ 2,593.12	\$ 2,739.13	\$ 30,959.65	\$ 3,634.03	\$ 2,262.67	\$ -	\$ -	\$ 157.99	\$ 8,892.66	\$ 16,012.30
NUAGE MARKETING SOLUTIONS	21	5,272.79	0.00	0.00	5,272.79	\$ 30,630.07	\$ 2,013.64	\$ 1,892.49	\$ 442.15	\$ 565.68	\$ 3,426.48	\$ 90.00	\$ 22,199.63	\$ 1,909.53	\$ 1,514.25	\$ -	\$ 0.27	\$ 62.93	\$ 6,007.47	\$ 12,705.18
ROCK COMMUNICATIONS	22.8	5,484.00	81.00	368.00	5,933.00	\$ 45,407.14	\$ 3,790.77	\$ 2,815.28	\$ 658.44	\$ 1,332.00	\$ 3,787.86	\$ 77.00	\$ 32,945.79	\$ 5,564.78	\$ 2,270.37	\$ -	\$ -	\$ 217.87	\$ 8,863.57	\$ 16,029.20
SULLY TRUCK	8.1	2,803.50	143.50	0.00	2,947.00	\$ 18,647.64	\$ 1,613.00	\$ 1,156.07	\$ 270.43	\$ 544.00	\$ 797.43	\$ -	\$ 14,266.71	\$ 2,422.95	\$ 932.43	\$ 0.39	\$ -	\$ 58.57	\$ 3,670.58	\$ 7,181.79
TOTAL	203.1	53,219.64	227.00	408.00	53,854.64	\$ 414,080.01	\$ 36,280.04	\$ 26,895.14	\$ 4,773.37	\$ 12,573.50	\$ 37,283.86	\$ 4,054.00	\$ 292,222.90	\$ 40,855.97	\$ 20,687.19	\$ 126.68	\$ 41.01	\$ 1,278.68	\$ 81,306.82	\$ 147,923.75

Year To Date - AUGUST 2005 (FY 2006)

EMPLOYER NAME	AVG. NUMBER INMATES	REGULAR HOURS	OT HOURS	HOL/VAC HOURS	TOTAL HOURS	GROSS WAGE	FEDERAL TAX	SOC SEC TAX	MEDICARE TAX	IOWA TAX	FAM/CHILD SUPPORT	OTHER	NET WAGE	RESTITUTION	VICTIM COMP	DOC SANCTIONS	COURT FEES	SAVINGS	INMATE ACCOUNT	GENERAL FUND OFFSET
DEE ZEE	10.75	2,558.08	2.84	88.00	2,648.92	\$ 21,895.32	\$ 1,687.24	\$ 1,357.51	\$ 317.51	\$ 568.43	\$ 1,133.98	\$ 58.00	\$ 16,772.65	\$ 2,552.73	\$ 1,094.81	\$ -	\$ -	\$ 150.52	\$ 4,228.52	\$ 8,746.07
H AND H TRAILER	53	11,533.26	0.00	0.00	11,533.26	\$ 97,321.83	\$ 7,527.19	\$ 6,033.94	\$ 1,411.14	\$ 2,467.00	\$ 10,833.97	\$ -	\$ 69,048.59	\$ 9,396.19	\$ 4,866.17	\$ -	\$ 34.89	\$ 131.57	\$ 19,297.87	\$ 35,321.90
HAWKEYE GLOVE	6	152.50	0.00	0.00	152.50	\$ 1,157.42	\$ 124.05	\$ 88.54	\$ -	\$ 47.00	\$ 112.47	\$ -	\$ 785.36	\$ 51.27	\$ 57.88	\$ -	\$ -	\$ 4.22	\$ 227.26	\$ 444.73
JET COMPANY	23.45	8,120.75	0.00	0.00	8,120.75	\$ 73,167.38	\$ 6,421.20	\$ 4,536.43	\$ 1,065.97	\$ 2,305.16	\$ 3,647.16	\$ 8,128.00	\$ 47,063.46	\$ 8,420.29	\$ 3,658.38	\$ 62.42	\$ -	\$ 271.80	\$ 14,299.26	\$ 20,351.31
MAJESTIC TRUCK	4	1,562.40	0.85	0.00	1,563.25	\$ 12,538.44	\$ 649.13	\$ 777.36	\$ 181.78	\$ 390.00	\$ 1,002.45	\$ 20.00	\$ 9,517.72	\$ 1,411.12	\$ 626.90	\$ -	\$ -	\$ -	\$ 2,507.71	\$ 4,971.99
MIDLAND PLASTIC	9	3,104.75	3.25	0.00	3,108.00	\$ 24,991.82	\$ 2,323.44	\$ 1,911.80	\$ -	\$ 696.00	\$ 3,566.73	\$ 108.00	\$ 16,385.85	\$ 2,942.35	\$ 1,249.60	\$ -	\$ -	\$ 94.67	\$ 4,903.70	\$ 7,195.53
MISTY HARBOR-FT. DODGE	5.25	994.75	0.00	0.00	994.75	\$ 8,333.59	\$ 672.42	\$ 637.53	\$ -	\$ 199.00	\$ 237.72	\$ -	\$ 6,586.92	\$ 745.54	\$ 416.70	\$ -	\$ -	\$ 34.87	\$ 1,631.87	\$ 3,757.94
MISTY HARBOR-ROCKWELL	11.5	3,456.00	0.00	0.00	3,456.00	\$ 28,742.80	\$ 2,550.96	\$ 1,782.13	\$ 416.84	\$ 995.00	\$ 3,844.89	\$ 3,456.00	\$ 15,696.98	\$ 2,066.20	\$ 1,437.14	\$ -	\$ -	\$ 61.16	\$ 5,687.40	\$ 6,445.08
NUAGE MARKETING SOLUTIONS	41	8,864.23	0.00	0.00	8,864.23	\$ 52,871.65	\$ 3,735.01	\$ 3,256.29	\$ 788.30	\$ 1,122.99	\$ 6,753.01	\$ 246.00	\$ 36,970.05	\$ 5,206.73	\$ 2,636.82	\$ 28.72	\$ -	\$ 372.93	\$ 10,158.43	\$ 18,566.42
ROCK COMMUNICATIONS	20.9	6,094.25	353.00	160.00	6,607.25	\$ 48,301.31	\$ 3,314.29	\$ 2,971.50	\$ 696.70	\$ 1,150.00	\$ 5,709.85	\$ 60.00	\$ 34,398.97	\$ 6,239.95	\$ 2,415.11	\$ 12.88	\$ -	\$ 121.64	\$ 9,525.74	\$ 16,083.65
SULLY TRUCK	8.2	2,626.05	116.45	0.00	2,742.50	\$ 18,147.66	\$ 1,309.00	\$ 1,125.16	\$ 263.15	\$ 444.00	\$ 1,050.41	\$ -	\$ 13,955.94	\$ 2,607.28	\$ 907.50	\$ 1.43	\$ -	\$ 102.67	\$ 3,525.46	\$ 6,811.60
TOTAL	193.05	49,067.02	476.39	248.00	49,791.41	\$ 387,469.22	\$ 30,313.93	\$ 24,478.19	\$ 5,141.39	\$ 10,384.58	\$ 37,892.64	\$ 12,076.00	\$ 267,182.49	\$ 41,639.65	\$ 19,367.01	\$ 105.45	\$ 34.89	\$ 1,346.05	\$ 75,993.22	\$ 128,696.22

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