| YEAR | AUG BALANCI | SEPT | OCTOBER | NOVEMBER | DECEMBER | CORRECTIONS | CURRENT CORR | CUR TOTAL |
|--------|----------------|-------------|--------------|--------------|-------------|-------------|--------------|--------------|
| 1983 | \$193.57 | | | | | \$88.85 | | \$104.72 |
| 1984 | \$187.01 | | | | | \$85.84 | | \$101.17 |
| 1985 | \$190.54 | | | | | \$107.35 | | \$83.19 |
| 1986 | \$137.85 | | | | | \$91.19 | | \$46.66 |
| 1987 | \$126.33 | | | | | \$85.11 | | \$41.22 |
| 1988 | \$190.63 | | | | | \$98.78 | | \$91.85 |
| 1989 | \$486.79 | | | \$157.56 | | \$103.98 | | \$225.25 |
| 1990 | \$492.34 | | | \$161.60 | | \$103.25 | | \$227.49 |
| 1991 | \$259.39 | | | | | \$79.35 | | \$180.04 |
| 1992 | \$944.37 | \$380.16 | | \$102.93 | | \$274.21 | | \$187.07 |
| 1993 | \$965.43 | \$380.16 | | | | \$346.71 | | \$238.36 |
| 1994 | \$987.25 | \$397.21 | | | | \$343.85 | | \$246.19 |
| 1995 | \$1,039.45 | \$397.21 | | | | \$328.34 | | \$313.90 |
| 1996 | \$1,331.46 | \$300.62 | | | | \$262.58 | | \$768.26 |
| 1997 | \$1,379.71 | \$342.62 | | | | \$243.05 | | \$794.04 |
| 1998 | \$2,178.94 | \$287.69 | | | | \$226.86 | | \$1,664.39 |
| 1999 | \$2,459.70 | \$394.68 | | | | \$247.39 | | \$1,817.63 |
| 2000 | \$2,095.77 | | | | | \$275.45 | | \$1,820.32 |
| 2001 | \$3,649.72 | \$229.72 | \$65.96 | | | \$225.03 | | \$3,129.01 |
| 2002 | \$4,922.92 | \$455.13 | \$102.91 | | | \$179.58 | | \$4,185.30 |
| 2003 | \$5,495.78 | \$563.66 | \$106.19 | | \$190.68 | \$319.90 | | \$4,441.95 |
| 2004 | \$8,563.82 | \$532.65 | \$114.94 | | \$98.02 | \$215.54 | | \$7,602.67 |
| 2005 | \$12,421.12 | \$543.96 | \$166.37 | | \$85.66 | \$170.82 | \$546.75 | \$10,907.46 |
| 2006 | \$18,637.08 | \$701.92 | \$516.14 | \$190.39 | \$79.22 | \$76.09 | \$502.80 | \$16,509.74 |
| 2007 | \$30,651.92 | \$1,068.70 | \$468.16 | | \$455.69 | \$145.00 | \$495.24 | \$28,474.82 |
| 2008 | \$76,173.43 | \$6,203.37 | \$1,162.50 | \$488.12 | \$889.76 | \$147.06 | \$506.27 | \$66,776.35 |
| TOTAL | \$176,162.32 | \$13,179.46 | \$2,703.17 | \$1,100.60 | | \$4,871.16 | \$2,051.06 | \$150,979.05 |
| P&I | | \$8,641.16 | \$1,422.83 | \$1,190.13 | \$679.78 | | | \$11,933.90 |
| DISC | | | \$13,588.36 | \$5,984.25 | \$463.99 | | | \$20,036.60 |
| 2009 | \$1,382,635.51 | | \$440,478.50 | \$231,156.39 | \$36,656.68 | \$996.51 | \$740.69 | \$652,570.14 |
| REFUND | | | | | | | | |
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