























***Miami-Dade County: 09/10 Performance Report – March 2010***

| <b><i>Outcome</i></b>   | <b><i>Indicator</i></b>  | <b><i>Target</i></b>                       | <b><i>Y- T- D Actual</i></b>                                       | <b><i>Percentage/<br/>Difference</i></b> | <b><i>Comments</i></b>   | <b><i>Data Source</i></b>      |
|---|--|--|--|--|--|--------------------------------|
| I. Eligible children birth to five with parental consent are screened using the Ages and Stages Developmental Screening Questionnaire (ASQ)   | Completion of ASQs (based on the child's date of entry and/or birth date)      | 20,000 (annual estimate)                   | 13,829   | 73%                                      | Actual enrollment: 19,049 as reported 3-30-10  | CDS monthly reports            |
|   | Number of children with "red flags" who receive an Individual Improvement Plan | 100% up to *1700 is reference # (Contract) | Unconfirmed 1475<br>Confirmed 1534                                 | 90% of 1700                              | Unconfirmed Red Flags are evaluated during the teacher interview to confirm concern.<br><br>Confirmed are children that receive intervention plans |                                |
|   | Number of referrals  |  | 72 Early Steps<br>49 FDLRS<br>44 Behavior<br>146 Other (ex.speech) |  |  |                                |
| II. Random sample of children with parental consent are assessed at pre and post using Learning Accomplishment Profile-Diagnostic (LAP-D) or the Early Learning Accomplishment Profile (E-LAP) depending on the age of the child. | Completion of pre assessments (Sept – Nov)                                     | 450  | 497  | 110%                                     | Completed for year   |                                |
|   | Completion of post assessments (March – May)                                   | 450  | 0  | %  | Not scheduled until April 2010   |                                |
| III. Eligible children with parental consent, at identified sites, receive a hearing and vision screening.  | Completion of screening results form   | 4650                                       | 2734 hearing<br>2508 vision  | 59%<br>54%                               | July and August are planning and scheduling. Screening start up was September 2009<br>Contract expanded January 2010                               | Hearing and Speech of Fl. Inc. |
|   | Speech   | 1950                                       | 1950   | 100%                                     |  |                                |
| IV. Eligible children enrolled in services during managed open enrollment to meet enrollment target.  | Number of children enrolled in care.   | 26,900                                     | 26,979   | 100%                                     | The monthly average enrollment is at the target number   |                                |
| V. Eligible children enrolled in CCEP billing   | Number of children enrolled in CCEP  | 1168                                       | 824  | 71%                                      |  |                                |

| <i>Outcome</i>  | <i>Indicator</i>   | <i>Target</i> | <i>Y- T- D Actual</i>   | <i>Percentage/<br/>Difference</i> | <i>Comments</i>  | <i>Data Source</i> |
|---|--|---------------|---|-----------------------------------|--|--------------------|
| category.   |  |               |   |                                   |  |                    |
| VI School Readiness Providers have submitted signed Provider Agreements                 | Signed Provider Agreement form                           | 100%          | 1618/1618<br>Total/Received   | 100%                              | This number includes some new providers. The target for providers is a fluid number. | ELC Tracking Form  |
| VII Participating Quality Counts providers have completed Performance Improvement Plans | Baseline Rating awarded and QIP entered into WELs system | 100%          | 458 Providers in Quality Counts<br>415 baseline ratings awarded<br>397 on QIP | 95.7%                             |  | WELs system        |
| VIII Participating VPK providers who received a monitoring visit.                       | Completion of VPK monitoring tool                        |               | 405 Private<br>104 MDCPS<br>509 Total   | 100.03%<br>(495)*                 |  |                    |
| IX. VPK enrollment  | EFS Enrollment Report from EFS (Aug '09 – June '10)      |               | 19,359  |                                   |  |                    |

School Year 2009-2010 VPK Certificates Issued as of 3/31/10 – 23,467

\*Certified Providers as of 3/31/10 Please note this is always a moving number since we continue to certify new providers; 50% of providers should be monitored.

School Readiness Child Wait List as of 3/18/10 – 31,748 and 4/12/10 – 19,653

School Readiness Child Wait List- Ages Birth to 8 - 26,755 (84%) and 4/12/10 – 16,701(85%)

Boys and Girls Clubs of the Keys  
Talking Points

Mission Statement

To enable all young people, especially those who need us the most, to realize their full potential as productive, caring, and responsible citizens.

**Core Values**

Inclusion and opportunity  
Respect and Belonging  
Empowerment  
Collaboration  
Speaking out

**What we offer**

Fun  
A Safe Place  
Opportunities  
A full Schedule of Great Activities  
Age Appropriate Services

**Education and Career Development Programs**

Power Hour-Homework and tutoring  
Project Learn-Academic enrichment program  
Ultimate Journey-environmental education and awareness program

Power Hour is our Homework program. What we provide everyday to Club members

During Power Hour:

Academic Mentors  
Homework Help  
Collaboration with schools  
Individual lesson plans  
Making learning fun!

**We also offer Health and Life Skills Programs, Sports, Fitness and Recreation programs and Community Service Projects to the youth who attend our Clubs.**

**All of our staff and volunteers are fingerprinted and background screening is through the Monroe County School District.**

**We are licensed by DCF a Prevention program. Our overall rating score from our last DCF site visit was 91.33% with a performance of Commendable.**

“Enrichment Providers” in Monroe County March 2010

| Name of Program (Active)           | Location      | Enrollment | Reimb 3/10   |
|------------------------------------|---------------|------------|--------------|
| Boys & Girls Club                  | Key West      | 35         | \$6,247.62   |
| Gerald Adams Afterschool           | Key West      | 35         | 2,837.28     |
| MCSB Poinciana Day Care            | Key West      | 53         | 6,257.96     |
| MWR Youth center                   | Key West      | 3          | 712.86       |
| Sugarloaf Elementary After School  | Sugarloaf Key | 2          | 332.50       |
| Boys & Girls Club                  | Big Pine Key  | 8          | 1,256.64     |
| Plantation Key School Aftercare    | Tavernier     | 3          | 140.00       |
| Key Largo After School Day Care    | Key Largo     | 1          | 420.00       |
| Key Largo YMCA                     | Key Largo     | 19         | 3,056.65     |
| Total                              |               | 159        | \$21,264.51  |
| Summer Camps (currently inactive)  |               | 6-7/ 2009  | Reim 6-7/09  |
| Boys & Girls Club Summer Camp      | Key West      | 41         | \$ 16,507.31 |
| Police Athletic League Summer Camp | Key West      | 4          | 1,219.00     |
| Boys & Girls Club                  | Big Pine Key  | 13         | 6,132.33     |
| Key Largo YMCA Summer Camp         | Key Largo     | 32         | 15,011.57    |
| Total for June and July 2009       |               | 90         | \$ 38,870.21 |

| Provider ID | Ext | Provider Name                            | Reimb. Period | Count | Total        | TCT Funded |
|-------------|-----|--|---------------|-------|--------------|------------|
| 650575431   | 1   | AMERICAN TAEKWONDO ACADEMY & SPORTS CTR  | Mar - 10      | 23    | \$ 1,399.40  |            |
| 651099602   | 0   | ART AND SPORT CENTER                     | Mar - 10      | 19    | \$ 2,708.20  |            |
| 202953953   | 0   | BAS I KYOKUSHIN KARATE INC               | Mar - 10      | 25    | \$ 3,378.80  |            |
| 650126665   | 0   | CONCERNED AFRICAN WOMEN,INC.             | Mar - 10      | 20    | \$ 2,328.95  | Yes        |
| 650549219   | 0   | DJ'S FITNESS STATIONS INC                | Mar - 10      | 49    | \$ 6,944.28  |            |
| 650650124   | 0   | EL FUTURO DE AMERICA DI NO A LAS DROGAS  | Mar - 10      | 2     | \$ 110.20    |            |
| 650581470   | 1   | EUI HWANG CHUNG TAE KWON/PAN AMERICAN    | Mar - 10      | 31    | \$ 2,866.60  |            |
| 262248006   | 0   | EXCELSIOR ACADEMIES INC                  | Mar - 10      | 8     | \$ 1,075.20  |            |
| 651003163   | 3   | FAMILY & CHILDREN FAITH COALITION        | Mar - 10      | 12    | \$ 450.20    | Yes        |
| 651003163   | 6   | FAMILY & CHILDREN FAITH COALITION        | Mar - 10      | 3     | \$ 443.60    |            |
| 651003163   | 7   | FAMILY & CHILDREN FAITH COALITION        | Mar - 10      | 4     | \$ 419.60    |            |
| 341991762   | 0   | FIT KIDS OF AMERICA CORP                 | Mar - 10      | 78    | \$ 7,751.56  |            |
| 204222594   | 0   | GLADIATOR WRESTLING INC                  | Mar - 10      | 1     | \$ 220.40    |            |
| 272080429   | 0   | HARDCORE BOXING & FITNESS INC            | Mar - 10      | 8     | \$ 342.20    |            |
| 592065456   | 0   | HIALEAH SCHOOL OFSELFDEFENSEINC.&GYMINC  | Mar - 10      | 21    | \$ 2,757.81  |            |
| 651050009   | 0   | INTERNATIONAL GYMNASTICS TRAINING        | Mar - 10      | 18    | \$ 2,480.60  |            |
| 30450527    | 0   | INTERNATIONAL KARATE-DO KURO-DO DOJO INC | Mar - 10      | 2     | \$ 429.40    |            |
| 800199181   | 0   | IVAN GALINDO ART ESTUDIO CORP            | Mar - 10      | 6     | \$ 931.20    |            |
| 264569936   | 0   | JAY'S AFTERSCHOOL ENRICHMENT CENTER      | Mar - 10      | 14    | \$ 1,242.40  |            |
| 261294050   | 0   | KIDZ CITY ACADEMY INC                    | Mar - 10      | 31    | \$ 3,711.40  |            |
| 364607497   | 0   | KIDZ TYME LEARNING CENTER INC.           | Mar - 10      | 10    | \$ 1,177.80  |            |
| 651128844   | 0   | KNOWLEDGE BUILDERS OF FLORIDA INC        | Mar - 10      | 36    | \$ 5,438.60  |            |
| 650891734   | 0   | KWON JAE HWA TAEKWON DO MIAMI INC.       | Mar - 10      | 10    | \$ 1,583.40  |            |
| 271799858   | 0   | LOTZ OF LOVE AFTERCARE, INC              | Mar - 10      | 10    | \$ 1,238.01  |            |
| 201023559   | 0   | MG MARTIAL ARTS AND SPORT CENTER         | Mar - 10      | 30    | \$ 3,586.80  |            |
| 611553613   | 0   | NEW LIFE AFTER SCHOOL PROGRAM            | Mar - 10      | 17    | \$ 1,865.20  |            |
| 650540348   | 0   | NISEI GOJU RYU KARATE AND / JUJISTU      | Mar - 10      | 34    | \$ 4,902.41  |            |
| 650895837   | 0   | OASIS OF LOVE CHRISTIAN ACADEMY          | Mar - 10      | 4     | \$ 593.20    |            |
| 651154518   | 0   | SANUCES SELF DEFENSE INC.                | Mar - 10      | 103   | \$ 12,371.82 |            |
| 20552617    | 0   | TAIFU SHOI KARATE DO INC                 | Mar - 10      | 51    | \$ 5,775.20  |            |
| 651094606   | 0   | TEEN UPWARD BOUND INCORPORATED           | Mar - 10      | 37    | \$ 5,157.00  | Yes        |
| 263886078   | 0   | THE AFTERSCHOOL HANGOUT INC              | Mar - 10      | 58    | \$ 6,435.76  |            |
| 270239521   | 0   | THE CHILDREN'S GALLERY AND ARTS CTR INC  | Mar - 10      | 2     | \$ 217.80    |            |
| 650167851   | 0   | THE DOMINICAN AMERICAN NATIONAL FOUNDTN  | Mar - 10      | 10    | \$ 1,145.40  | Yes        |
| 651110424   | 0   | THE RESOURCE ROOM/ CHILDREN VILLAGE INC  | Mar - 10      | 21    | \$ 2,851.00  |            |

| Provider ID | Ext | Provider Name                           | Reimb. Period | Count | Total        | TCT Funded |
|-------------|-----|---|---------------|-------|--------------|------------|
| 562506318   | 1   | TIGER AND DRAGON GROUP INC              | Mar - 10      | 24    | \$ 3,136.40  | Yes        |
| 510499795   | 0   | UNITED MARTIAL ARTS INC                 | Mar - 10      | 10    | \$ 1,369.60  | Yes        |
| 650525802   | 0   | UNITED STATES KENPO FEDERATION          | Mar - 10      | 46    | \$ 6,003.21  |            |
| 266714349   | 0   | VERNON M JONES JR./BLAM KARATE          | Mar - 10      | 99    | \$ 13,337.28 |            |
| 650700019   | 0   | WARRINGS WORLD CHAMPION KICKBOXING      | Mar - 10      | 4     | \$ 1,037.20  |            |
| 270024421   | 0   | YIN YANG ACADEMY                        | Mar - 10      | 41    | \$ 5,014.00  |            |
| 596000335   | 5   | CITY OF HIALEAH / LEISURE SVS DEPT      | Mar - 10      | 2     | \$ 257.00    |            |
| 4609        | 0   | CITY OF HIALEAH WILDE PARK              | Mar - 10      | 4     | \$ 585.40    |            |
| 113695944   | 1   | CITY OF MIAMI GARDENS/BRENTWOOD PARK    | Mar - 10      | 18    | \$ 2,257.80  |            |
| 113695944   | 4   | CITY OF MIAMI GARDENS/CAROL PARK        | Mar - 10      | 12    | \$ 1,758.40  |            |
| 113695944   | 6   | CITY OF MIAMI GARDENS/M.CAROL C COMPLEX | Mar - 10      | 3     | \$ 520.00    |            |
| 113695944   | 7   | CITY OF MIAMI GARDENS/MYRTLE GROVE PARK | Mar - 10      | 5     | \$ 431.60    |            |
| 113695944   | 8   | CITY OF MIAMI GARDENS/NORWOOD PARK A/S  | Mar - 10      | 4     | \$ 710.60    |            |
| 113695944   | 9   | CITY OF MIAMI GARDENS/ROLLING OAKS PARK | Mar - 10      | 3     | \$ 513.20    |            |
| 43594334    | 7   | COOL KIDS LEARN / EDISON PARKS ELE      | Mar - 10      | 11    | \$ 1,045.00  |            |
| 43594334    | 5   | COOL KIDS LEARN / GOULDS ELEMENTARY     | Mar - 10      | 17    | \$ 2,007.16  |            |
| 43594334    | 2   | COOL KIDS LEARN / SKYWAY ELEMENTARY     | Mar - 10      | 13    | \$ 2,111.48  |            |
| 43594334    | 12  | COOL KIDS LEARN INC                     | Mar - 10      | 2     | \$ 178.60    | Yes        |
| 43594334    | 13  | COOL KIDS LEARN INC                     | Mar - 10      | 13    | \$ 1,180.40  |            |
| 592371125   | 17  | FCAA / ORCHARD VILLA ELEM               | Mar - 10      | 10    | \$ 892.41    |            |
| 650267626   | 8   | LINCOLN MARTI                           | Mar - 10      | 115   | \$ 13,957.20 | Yes        |
| 650267626   | 48  | LINCOLN MARTI                           | Mar - 10      | 4     | \$ 259.00    |            |
| 590624464   | 52  | YMCA / BANYAN ELEMENTARY                | Mar - 10      | 13    | \$ 1,757.00  | Yes*       |
| 590624464   | 53  | YMCA / BEL-AIRE ELEM                    | Mar - 10      | 15    | \$ 2,687.20  |            |
| 590624464   | 54  | YMCA / CAMPBELL DRIVE ELEM              | Mar - 10      | 12    | \$ 2,248.80  |            |
| 590624464   | 7   | YMCA / CAROL CITY ELEM: A/S             | Mar - 10      | 12    | \$ 1,814.76  |            |
| 590624464   | 62  | YMCA / COCONUT PALM ELEMENTARY A/S      | Mar - 10      | 11    | \$ 1,409.80  |            |
| 590624464   | 56  | YMCA / COLONIAL DRIVE ELEM              | Mar - 10      | 21    | \$ 4,149.21  |            |
| 590624464   | 57  | YMCA / COMSTOCK ELEMENTARY              | Mar - 10      | 8     | \$ 1,463.60  |            |
| 590624464   | 121 | YMCA / DAVID FAIRCHILD ELEMENTARY       | Mar - 10      | 9     | \$ 1,465.80  |            |
| 590624464   | 60  | YMCA / ETHEL F. BECKFORD/RICHMOND ELE   | Mar - 10      | 16    | \$ 3,094.41  |            |
| 590624464   | 9   | YMCA / FLAMINGO ELEMENTARY A/S          | Mar - 10      | 6     | \$ 878.20    |            |
| 590624464   | 67  | YMCA / FLORIDA CITY ELEMENTARY A/S      | Mar - 10      | 2     | \$ 285.00    |            |
| 590624464   | 61  | YMCA / FRANCES S. TUCKER ELE            | Mar - 10      | 3     | \$ 406.60    |            |
| 590624464   | 21  | YMCA / FULFORD ELEM: A/S                | Mar - 10      | 28    | \$ 4,818.81  |            |

| Provider ID | Ext | Provider Name                            | Reimb. Period | Count | Total        | TCT Funded |
|-------------|-----|--|---------------|-------|--------------|------------|
| 590624464   | 2   | YMCA / GERTRUDE K EDELMAN/SABAL PALM ELE | Mar - 10      | 20    | \$ 3,413.96  |            |
| 590624464   | 17  | YMCA / GOLDEN GLADES ELEM: A/S           | Mar - 10      | 13    | \$ 2,074.61  |            |
| 590624464   | 64  | YMCA / GRATIGNY ELEM A/S                 | Mar - 10      | 25    | \$ 4,957.81  |            |
| 590624464   | 29  | YMCA / HENRY MACK/WEST LITTLE RIVER ELEM | Mar - 10      | 11    | \$ 1,888.00  |            |
| 590624464   | 14  | YMCA / HIALEAH ELEM: A/S                 | Mar - 10      | 4     | \$ 633.80    |            |
| 590624464   | 20  | YMCA / HIBISCUS ELEM: A/S                | Mar - 10      | 26    | \$ 4,169.21  |            |
| 590624464   | 65  | YMCA / HOLMES ELE B/A                    | Mar - 10      | 11    | \$ 1,476.47  |            |
| 590624464   | 50  | YMCA / IRVING & BEATRICE PESKOE ELEM     | Mar - 10      | 9     | \$ 1,472.80  |            |
| 590624464   | 97  | YMCA / KELSEY L. PHARR ELEM B/A          | Mar - 10      | 13    | \$ 2,241.21  |            |
| 590624464   | 8   | YMCA / LAKE STEVENS ELEM: A/S            | Mar - 10      | 7     | \$ 956.60    |            |
| 590624464   | 70  | YMCA / LAURA SAUNDERS ELEM B/A           | Mar - 10      | 8     | \$ 1,129.36  |            |
| 590624464   | 71  | YMCA / LINDA LENTIN ELEM                 | Mar - 10      | 29    | \$ 4,568.00  |            |
| 590624464   | 38  | YMCA / LITTLE RIVER ELEMENTARY           | Mar - 10      | 10    | \$ 1,250.01  |            |
| 590624464   | 73  | YMCA / MAYA ANGELOU ELE. B/A             | Mar - 10      | 13    | \$ 1,958.41  |            |
| 590624464   | 10  | YMCA / MEADOWLANE ELEM: A/S              | Mar - 10      | 13    | \$ 2,319.88  |            |
| 590624464   | 145 | YMCA / MIAMI LAKES ELEM: A/S             | Mar - 10      | 10    | \$ 1,482.21  |            |
| 590624464   | 76  | YMCA / MORNINGSIDE ELEM B/A              | Mar - 10      | 14    | \$ 3,020.81  |            |
| 590624464   | 15  | YMCA / NORLAND ELEMENTARY A/S            | Mar - 10      | 38    | \$ 5,568.61  |            |
| 590624464   | 24  | YMCA / NORTH GLADE ELEMENTARY A/S        | Mar - 10      | 5     | \$ 908.60    |            |
| 590624464   | 12  | YMCA / NORTH HIALEAH ELEM: A/S           | Mar - 10      | 14    | \$ 2,049.00  |            |
| 590624464   | 77  | YMCA / NORTH MIAMI ELEMENTARY            | Mar - 10      | 24    | \$ 4,288.71  |            |
| 590624464   | 78  | YMCA / OLYMPIA HEIGHTS ELEM              | Mar - 10      | 15    | \$ 2,007.61  |            |
| 590624464   | 30  | YMCA / PINE LAKE ELEMENTARY              | Mar - 10      | 15    | \$ 1,690.20  |            |
| 590624464   | 79  | YMCA / PINECREST ELEM.                   | Mar - 10      | 5     | \$ 896.00    |            |
| 590624464   | 81  | YMCA / PINECREST PARK                    | Mar - 10      | 1     | \$ 45.60     |            |
| 590624464   | 23  | YMCA / RAINBOW PARK ELEMENTARY A/S       | Mar - 10      | 19    | \$ 2,809.08  |            |
| 590624464   | 131 | YMCA / SNAPPER CREEK ELEMENTARY          | Mar - 10      | 12    | \$ 2,117.80  |            |
| 590624464   | 11  | YMCA / SPANISH LAKE ELEMENTARY           | Mar - 10      | 37    | \$ 4,016.20  |            |
| 590624464   | 13  | YMCA / TWIN LAKES ELEM: A/S              | Mar - 10      | 11    | \$ 1,686.00  |            |
| 590624464   | 86  | YMCA / WEST HOMESTEAD ELEM               | Mar - 10      | 8     | \$ 1,378.60  |            |
| 590624464   | 89  | YMCA / WILLIAM CHAPMAN ELEMENTARY        | Mar - 10      | 10    | \$ 1,729.46  |            |
| 590624464   | 42  | YMCA@CYPRESS ELEMENTARY AFTERSCHOOL      | Mar - 10      | 9     | \$ 844.20    |            |
| 590624450   | 13  | YWCA / BRENTWOOD ELEM A/S                | Mar - 10      | 59    | \$ 10,622.93 | Yes*       |
| 590624450   | 9   | YWCA / BUNCHE PARK ELEM: A/S             | Mar - 10      | 18    | \$ 3,475.45  |            |
| 590624450   | 19  | YWCA / CITRUS GROVE ELEM B/A             | Mar - 10      | 18    | \$ 3,077.06  |            |

| Provider ID | Ext | Provider Name                         | Reimb. Period | Count       | Total                | TCT Funded |
|-------------|-----|---------------------------------------|---------------|-------------|----------------------|------------|
| 590624450   | 20  | YWCA / CORAL GABLES ELEM A/S          | Mar - 10      | 11          | \$ 2,072.90          |            |
| 590624450   | 25  | YWCA / DR. EDWARD L WHIGHAM PLC       | Mar - 10      | 12          | \$ 1,617.20          |            |
| 590624450   | 3   | YWCA / HENRY E.S. REEVES              | Mar - 10      | 44          | \$ 8,042.39          |            |
| 590624450   | 0   | YWCA / HUBERT O. SIBLEY ELEM          | Mar - 10      | 30          | \$ 5,362.16          |            |
| 590624450   | 2   | YWCA / JAMES H. BRIGHT ELEMENTARY A/S | Mar - 10      | 23          | \$ 4,288.05          |            |
| 590624450   | 6   | YWCA / MAE M. WALTERS ELEMENTARY      | Mar - 10      | 13          | \$ 2,460.88          |            |
| 590624450   | 14  | YWCA / MELROSE ELEMENTARY             | Mar - 10      | 17          | \$ 2,942.87          |            |
| 590624450   | 7   | YWCA / NORWOOD ELEMENTARY             | Mar - 10      | 38          | \$ 5,685.78          |            |
| 590624450   | 5   | YWCA / PALM LAKES ELEM.               | Mar - 10      | 28          | \$ 5,281.62          |            |
| 590624450   | 4   | YWCA / PALM SPRINGS ELEMENTARY        | Mar - 10      | 30          | \$ 5,256.49          |            |
| 590624450   | 28  | YWCA / PHILLIS WHEATLEY ELEM BA       | Mar - 10      | 13          | \$ 2,037.75          |            |
| 590624450   | 27  | YWCA / PINE VILLA ELEMENTARY          | Mar - 10      | 7           | \$ 825.20            |            |
| 590624450   | 29  | YWCA / RUTH K BROAD/BAY HARBOR ELEM.  | Mar - 10      | 6           | \$ 915.35            |            |
| 590624450   | 31  | YWCA / SANTA CLARA ELEM               | Mar - 10      | 24          | \$ 4,408.83          |            |
| 590624450   | 26  | YWCA @ DR. WHIGHAM ELEM               | Mar - 10      | 21          | \$ 2,772.80          |            |
|             |     |                                       |               |             |                      |            |
|             |     |                                       |               | <b>2295</b> | <b>\$ 323,568.06</b> |            |