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01/28/14

WOODBURY COUNTY

SHERIFF'S CIVIL DIVISION

2ND QUARTER AND YEAR TO DATE

REVENUE:

	<u>OCTOBER</u>	<u>NOVEMBER</u>	<u>DECEMBER</u>	<u>QUARTER TOTAL</u>	<u>YEAR TO DATE</u>
SERVICES	\$9,826.23	\$13,246.37	\$13,464.86	\$36,537.46	\$86,143.24
MILEAGE	\$4,391.25	\$4,203.46	\$4,577.68	\$13,172.39	\$28,721.86
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL:	\$14,217.48	\$17,449.83	\$18,042.54	\$49,709.85	\$114,865.10

EXPENSE

MILEAGE	\$4,391.25	\$4,203.46	\$4,577.68	\$13,172.39	\$28,721.86
MISCELLANEOUS:	\$1,856.13	\$4,794.33	\$3,307.91	\$9,958.37	\$23,649.84
TOTAL:	\$6,247.38	\$8,997.79	\$7,885.59	\$23,130.76	\$52,371.70
DEPOSITED FEES:	\$7,970.10	\$8,452.04	\$10,156.95	\$26,579.09	\$62,493.40
QUARTER:	\$26,579.09				
YEAR TO DATE:	\$62,493.40				

STATE OF IOWA

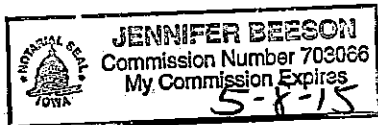
COUNTY OF WOODBURY

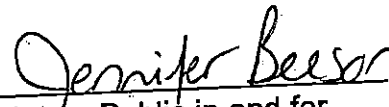
I, Todd Wieck, of the Woodbury County Sheriff's Office being first duly sworn on oath, do depose and state that the above and foregoing is a true and correct statement of all fees due WOODBURY COUNTY as collected by the Sheriff's Civil Office during the Second Quarter ending December 31, 2013



Greg Stallman, Major

Subscribed and sworn to before me by the said Greg Stallman, this 23th day of October 2013.





Notary Public in and for
Woodbury County, Iowa