

STATE OF NEW YORK  
COMMISSION ON JUDICIAL CONDUCT

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In the Matter of the Proceeding  
Pursuant to Section 44, subdivision 4,  
of the Judiciary Law in Relation to

**ROBERT E. ALEXANDER,**

**STIPULATION**

A Justice of the Pembroke Town Court and  
former Justice of the Corfu Village Court,  
Genesee County.

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IT IS HEREBY STIPULATED AND AGREED by and between Robert H.  
Tembeckjian, Esq., Administrator and Counsel to the Commission, and the Honorable  
Robert E. Alexander ("Respondent"), as follows:

1. Respondent was a Justice of the Corfu Village Court, Genesee County, from April 3, 1989, until April 1, 2013. He has been a Justice of the Pembroke Town Court, Genesee County, since January 1, 2006. Respondent's current term expires on December 31, 2013. By order of the Court of Appeals dated August 22, 2013, Respondent was suspended with pay from the office of Justice of the Pembroke Town Court. By order of the Court of Appeals dated September 17, 2013, Respondent's suspension, with pay, was continued. Respondent is not an attorney.
2. Respondent was served with a Formal Written Complaint dated September 12, 2013, containing three charges.
3. The Formal Written Complaint is appended as Exhibit 1.
4. Respondent denied the allegations in the Formal Written Complaint.

5. Respondent submitted his letter of resignation from judicial office dated October 29, 2013, effective at the close of business on November 15, 2013. A copy of Respondent's resignation letter is annexed as Exhibit 2.

6. Pursuant to Section 47 of the Judiciary Law, the Commission has 120 days from the date of a judge's resignation to complete proceedings, and if the Commission determines that the judge should be removed from office, file a determination with the Court of Appeals.

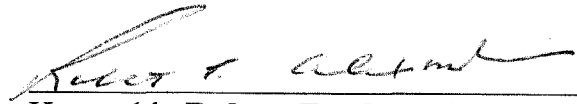
7. Respondent affirms that, after he vacates his judicial office, he will neither seek nor accept judicial office at any time in the future.

8. Respondent understands that, should he abrogate the terms of this Stipulation and hold any judicial position at any time, the present proceeding before the Commission will be revived and the matter will proceed to a hearing before a referee.

9. Upon execution of this Stipulation by the signatories below, this Stipulation will be presented to the Commission with the joint recommendation that the matter be concluded, by the terms of this Stipulation, without further proceedings.

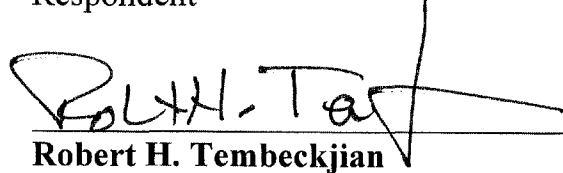
10. Respondent waives confidentiality as provided by Section 45 of the Judiciary Law, to the extent that (1) this Stipulation will become public upon being signed by the signatories below, and (2) the Commission's Decision and Order regarding this Stipulation will become public.

Dated:



Honorable **Robert E. Alexander**  
Respondent

Dated: **OCT. 29, 2013**



**Robert H. Tembeckjian**  
Administrator and Counsel to the Commission  
(David M. Duguay, Of Counsel)

**EXHIBIT 1**

STATE OF NEW YORK  
COMMISSION ON JUDICIAL CONDUCT

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In the Matter of the Proceeding  
Pursuant to Section 44, subdivision 4,  
of the Judiciary Law in Relation to

**ROBERT E. ALEXANDER,**

a Justice of the Pembroke Town Court and  
former Justice of the Corfu Village Court,  
Genesee County.

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**NOTICE OF FORMAL  
WRITTEN COMPLAINT**

NOTICE is hereby given to Respondent, Robert Alexander, a Justice of the Pembroke Town Court, Genesee County, pursuant to Section 44, subdivision 4, of the Judiciary Law, that the State Commission on Judicial Conduct has determined that cause exists to serve upon Respondent the annexed Formal Written Complaint; and that, in accordance with said statute, Respondent is requested within twenty (20) days of the service of the annexed Formal Written Complaint upon him to serve the Commission at its Rochester office, 400 Andrews Street, Suite 700, Rochester, New York 14604, with his verified Answer to the specific paragraphs of the Complaint.

Dated: September 12, 2013  
New York, New York

**ROBERT H. TEMBECKJIAN**  
Administrator and Counsel  
State Commission on Judicial Conduct  
61 Broadway  
Suite 1200  
New York, New York 10006  
(646) 386-4800

To: Hon. Robert E. Alexander  
Pembroke Town Court Justice  
1660 Indian Falls Road  
Corfu, New York 14036

STATE OF NEW YORK  
COMMISSION ON JUDICIAL CONDUCT

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In the Matter of the Proceeding  
Pursuant to Section 44, subdivision 4,  
of the Judiciary Law in Relation to

**FORMAL  
WRITTEN COMPLAINT**

**ROBERT E. ALEXANDER,**

a Justice of the Pembroke Town Court and  
former Justice of the Corfu Village Court,  
Genesee County.

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1. Article 6, Section 22, of the Constitution of the State of New York establishes a Commission on Judicial Conduct ("Commission"), and Section 44, subdivision 4, of the Judiciary Law empowers the Commission to direct that a Formal Written Complaint be drawn and served upon a judge.
2. The Commission has directed that a Formal Written Complaint be drawn and served upon Robert E. Alexander ("Respondent"), a Justice of the Pembroke Town Court and former Justice of the Corfu Village Court, Genesee County.
3. The factual allegations set forth in Charges I, II and III, state acts of judicial misconduct by Respondent in violation of the Rules of the Chief Administrator of the Courts Governing Judicial Conduct ("Rules").
4. Respondent is not an attorney. He was a Justice of the Corfu Village Court, Genesee County, from April 3, 1989, until April 1, 2013. He has been a Justice of the Pembroke Town Court, Genesee County, since January 1, 2006. Respondent's current term expires on December 31, 2013. By order of the Court of Appeals dated August 22,

2013, Respondent was suspended with pay from the office of Justice of the Pembroke Town Court.

**CHARGE I**

5. From on or about November 1, 2009, through on or about September 30, 2011, while serving as Corfu Village Justice, Respondent failed to diligently discharge his administrative responsibilities and properly supervise his court clerk, Brandi Watts, in that:

- A. Respondent failed, or failed to require his court clerk, to issue and keep a copy of receipts and to properly maintain a cashbook, as required by Section 99-b of the General Municipal Law and Section 214.11(a)(3) of the Uniform Civil Rules for the Justice Courts, with the result that the source of more than \$51,000 in funds deposited into his court account could not be accounted for;
- B. More than \$14,000 in court funds received in the form of cash by the court were not deposited into Respondent's court account, as required by Section 214.9(a) of the Uniform Civil Rules for the Justice Courts;
- C. No receipts were issued for funds received in 379 traffic cases, as required by Section 99-b of the General Municipal Law and Section 214.11(a)(3) of the Uniform Civil Rules for the Justice Courts; and
- D. Respondent failed to report funds to the State Comptroller within ten days of the month succeeding collection, as required by Sections 2020 and 2021

of the Uniform Justice Court Act, Section 1803 of the Vehicle and Traffic Law, and Section 4-410 of the Village Law.

**Specifications to Charge I**

**Failure to Account for Court Funds**

6. Respondent failed, or failed to require his court clerk, to issue and keep a copy of receipts and to properly maintain a cashbook with the result that Respondent's court records did not account for the source of approximately \$51,760.66 in funds deposited into his court account from on or about November 1, 2009, through on or about September 30, 2011, as set forth in Schedule A.

7. Respondent's court records indicate that the amount of fine receipts did not match the amount of funds deposited into his court account in 239 out of the 244 total deposits made from on or about November 1, 2009, through on or about September 30, 2011, as set forth in Schedule A.

**Failure to Deposit Cash Funds**

8. Respondent's court records indicate that Respondent failed to deposit into his court account approximately \$14,614 in cash received by the court from on or about November 1, 2009, through on or about September 30, 2011, as set forth in Schedule B.

9. Respondent's court records indicate that the amount of cash received in the period prior to each bank deposit and the amount of cash deposited into Respondent's court account was not equivalent in 39 out of the 50 total cash deposits made into the court account from on or about November 1, 2009, through on or about September 30, 2011, as set forth in Schedule B.

Failure to Issue Receipts

10. From on or about November 1, 2009, through on or about September 30, 2011, Respondent failed to issue any receipts in 379 traffic cases, as set forth in Schedule C.

Failure to Report Timely to the State Comptroller

11. Respondent's report to the State Comptroller for November 2009 was received on January 19, 2010, 40 days after the statutory due date, as set forth in Schedule D.

12. Respondent's report to the State Comptroller for December 2009 was received on March 8, 2010, 57 days after statutory due date, as set forth in Schedule D.

13. Respondent's report to the State Comptroller for January 2010 was received on March 18, 2010, 36 days after the statutory due date, as set forth in Schedule D.

14. Respondent's report to the State Comptroller for February 2010 was received on March 20, 2010, 10 days after the statutory due date, as set forth in Schedule D.

15. Respondent's report to the State Comptroller for March 2010 was received on July 1, 2010, 83 days after the statutory due date, as set forth in Schedule D.

16. Respondent's report to the State Comptroller for April 2010 was received on July 1, 2010, 52 days after the statutory due date, as set forth in Schedule D.

17. Respondent's report to the State Comptroller for May 2010 was received on July 1, 2010, 21 days after the statutory due date, as set forth in Schedule D.



18. Respondent's report to the State Comptroller for June 2010 was received on September 17, 2010, 69 days after the statutory due date, as set forth in Schedule D.

19. Respondent's report to the State Comptroller for July 2010 was received on September 17, 2010, 38 days after the statutory due date, as set forth in Schedule D.

20. Respondent's report to the State Comptroller for August 2010 was received on September 17, 2010, 7 days after the statutory due date, as set forth in Schedule D.

21. Respondent's report to the State Comptroller for September 2010 was received on November 29, 2010, 50 days after the statutory due date, as set forth in Schedule D.

22. Respondent's report to the State Comptroller for October 2010 was received on November 29, 2010, 19 days after the statutory due date, as set forth in Schedule D.

23. Respondent's report to the State Comptroller for November 2010 was received on December 22, 2010, 12 days after the statutory due date, as set forth in Schedule D.

24. Respondent's report to the State Comptroller for January 2011 was received on February 24, 2011, 14 days after the statutory due date, as set forth in Schedule D.

25. Respondent's report to the State Comptroller for February 2011 was received on March 18, 2011, 8 days after the statutory due date, as set forth in Schedule D.

26. Respondent's report to the State Comptroller for March 2011 was received on April 19, 2011, 9 days after the statutory due date, as set forth in Schedule D.

27. Respondent's report to the State Comptroller for April 2011 was received on May 19, 2011, 9 days after the statutory due date, as set forth in Schedule D.
28. Respondent's report to the State Comptroller for May 2011 was received on June 30, 2011, 20 days after the statutory due date, as set forth in Schedule D.
29. Respondent's report to the State Comptroller for June 2011 was received on July 19, 2011, 9 days after the statutory due date, as set forth in Schedule D.
30. Respondent's report to the State Comptroller for August 2011 was received on October 12, 2011, 32 days after the statutory due date, as set forth in Schedule D.
31. Respondent's report to the State Comptroller for September 2011 was received on October 12, 2011, 2 days after the statutory due date, as set forth in Schedule D.
32. By reason of the foregoing, Respondent should be disciplined for cause, pursuant to Article 6, Section 22, subdivision (a), of the Constitution and Section 44, subdivision 1, of the Judiciary Law, in that Respondent failed to uphold the integrity and independence of the judiciary by failing to maintain high standards of conduct so that the integrity and independence of the judiciary would be preserved, in violation of Section 100.1 of the Rules; failed to avoid impropriety and the appearance of impropriety, in that he failed to respect and comply with the law and failed to act in a manner that promotes public confidence in the integrity and impartiality of the judiciary, in violation of Section 100.2(A) of the Rules; and failed to perform the duties of judicial office impartially and diligently, in that he failed to diligently discharge his administrative responsibilities and maintain professional competence in judicial administration, in violation of Section

100.3(C)(1) of the Rules, and failed to require staff to observe the standards of fidelity and diligence that apply to the judge, in violation of Section 100.3(C)(2) of the Rules.

## **CHARGE II**

33. From on or about January 1, 2009, through on or about March 31, 2010, Respondent routinely granted reductions to Vehicle and Traffic Law charges for the purpose of directing fine revenues to the Village of Corfu rather than to the state treasury, with the result *inter alia* that funds which would otherwise have been credited to the state treasury were not so credited.

### **Specifications to Charge II**

34. From on or about January 1, 2009, through on or about March 31, 2010, Respondent had assigned to him and/or presided over approximately 2,300 non-alcohol related Vehicle and Traffic Law cases that upon guilty pleas or conviction would have resulted in the defendants' fines being remitted to the State of New York.

35. From on or about January 1, 2009, through on or about March 31, 2010, Respondent granted charge reductions in over 2,000 of those cases, resulting in the fines being remitted to the Village of Corfu. In over 1,900 of these cases, the payment of the mandatory State surcharges was eliminated as a consequence of the charge reductions.

36. As set forth in the attached Schedule E, in 55 of the more than 2,000 traffic cases with charge reductions, Respondent entered guilty pleas to reduced charges on behalf of the defendants, resulting in their fines being remitted to the Village of Corfu, notwithstanding that the defendants had pled guilty to their original charges, which would

have resulted in their fines being remitted to the State of New York, and that the defendants never entered guilty pleas to the reduced charges.

37. By reason of the foregoing, Respondent should be disciplined for cause, pursuant to Article 6, Section 22, subdivision (a), of the Constitution and Section 44, subdivision 1, of the Judiciary Law, in that Respondent failed to uphold the integrity and independence of the judiciary by failing to maintain high standards of conduct so that the integrity and independence of the judiciary would be preserved, in violation of Section 100.1 of the Rules; failed to avoid impropriety and the appearance of impropriety, in that he failed to respect and comply with the law and failed to act in a manner that promotes public confidence in the integrity and impartiality of the judiciary, in violation of Section 100.2(A) of the Rules; and failed to perform the duties of judicial office impartially and diligently, in that he failed to perform judicial duties without bias or prejudice, in violation of Section 100.3(B)(4), and failed to accord to every person who has a legal interest in a proceeding, or that person's lawyer, the right to be heard according to law, in violation of Section 100.3(B)(6) of the Rules.

### **CHARGE III**

38. In or about 2008, while serving as Corfu Village Justice, Respondent failed to obtain the prior approval of the Chief Administrator of the Courts, as required by the Rules of the Chief Judge (22 NYCRR Part 8) and Section 100.3(C)(3) of the Rules Governing Judicial Conduct (22 NYCRR §100 *et seq.*), for the employment of his daughter, Brandi Watts, to serve as the Corfu Village Court Clerk.

### **Specifications to Charge III**

39. Brandi Watts (née Alexander) is Respondent's daughter and was a member of Respondent's household in or about March 2008.

40. In or about March 2008, Ms. Watts was hired by the Corfu Village Board to serve as the full-time Corfu Village Court Clerk.

41. Respondent did not secure the approval of the Chief Administrator of the Courts for Ms. Watts' employment as the Corfu Village Court Clerk before she was hired in March 2008.

42. In or about May 2011, Respondent received a letter from the Corfu Village Mayor, stating that Brandi Watts was not qualified to serve as the Corfu Village Court Clerk because there was "no letter on file" with or from the State permitting her to hold the position.

43. On or about May 4, 2011, Respondent applied to the Office of Justice Court Support for permission to employ his daughter as the Corfu Village Court Clerk. On or about June 6, 2011, Deputy Chief Administrative Judge Michael V. Cocomma denied that application.

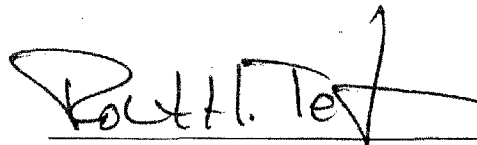
44. In or about August 2011, Brandi Watts was terminated from her employment as the Corfu Village Court Clerk.

45. By reason of the foregoing, Respondent should be disciplined for cause, pursuant to Article 6, Section 22, subdivision (a), of the Constitution and Section 44, subdivision 1, of the Judiciary Law, in that Respondent failed to uphold the integrity and independence of the judiciary by failing to maintain high standards of conduct so that the

integrity and independence of the judiciary would be preserved, in violation of Section 100.1 of the Rules; failed to avoid impropriety and the appearance of impropriety, in that he failed to respect and comply with the law and failed to act in a manner that promotes public confidence in the integrity and impartiality of the judiciary, in violation of Section 100.2(A) of the Rules; and failed to perform the duties of judicial office impartially and diligently, in that he failed to obtain the prior approval of the Chief Administrator of the Courts for the appointment of a member of his household as clerk of the court in which he sits, in violation of Section 100.3(C)(3) of the Rules.

**WHEREFORE**, by reason of the foregoing, the Commission should take whatever further action it deems appropriate in accordance with its powers under the Constitution and the Judiciary Law of the State of New York.

Dated: September 12, 2013  
New York, New York

A handwritten signature in black ink, appearing to read "Robert H. Tembeckjian", written over a horizontal line.

**ROBERT H. TEMBECKJIAN**  
Administrator and Counsel  
State Commission on Judicial Conduct  
61 Broadway  
Suite 1200  
New York, New York 10006  
(646) 386-4800

STATE OF NEW YORK  
COMMISSION ON JUDICIAL CONDUCT

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In the Matter of the Proceeding  
Pursuant to Section 44, subdivision 4,  
of the Judiciary Law in Relation to

**VERIFICATION**

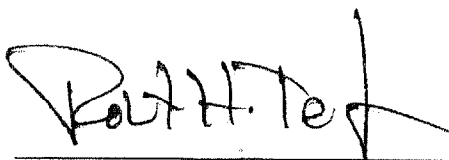
**ROBERT E. ALEXANDER,**

a Justice of the Pembroke Town Court and  
former Justice of the Corfu Village Court,  
Genesee County.

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STATE OF NEW YORK                    )  
  : ss.:  
COUNTY OF NEW YORK                )

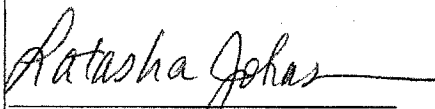
ROBERT H. TEMBECKJIAN, being duly sworn, deposes and says:

1. I am the Administrator of the State Commission on Judicial Conduct.
2. I have read the foregoing Formal Written Complaint and, upon information and belief, all matters stated therein are true.
3. The basis for said information and belief is the files and records of the State Commission on Judicial Conduct.



Robert H. Tembeckjian

Sworn to before me this  
12<sup>th</sup> day of September 2013.



Notary Public

**LATASHA Y. JOHNSON**  
Notary Public, State of New York  
No. 01JO6235579  
Qualified in New York County  
Commission Expires Feb. 14, 2015

Honorable Robert E. Alexander  
Corfu Village Justice  
Genesee County

**Schedule A**

All Funds Deposit Analysis<sup>1</sup>

November 2009 – September 2011

<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
11/01/09 - 11/02/09, \$0.00	11/02/09	\$0.00	\$270.00	\$0.00	\$270.00	\$270.00
11/03/09 - 11/03/09, \$0.00	11/03/09	\$0.00	\$170.00	\$0.00	\$170.00	\$440.00
11/04/09 - 11/06/09, \$1,625.00	11/06/09	\$1,350.00	\$0.00	\$0.00	-\$275.00	\$165.00
11/07/09 - 11/12/09, \$6,355.00	11/12/09	\$6,055.00	\$275.00	\$0.00	-\$25.00	\$140.00
11/13/09 - 11/16/09, \$0.00	11/16/09	\$0.00	\$300.00	\$0.00	\$300.00	\$440.00
11/17/09 - 11/17/09, \$3,885.00	11/17/09	\$3,885.00	\$0.00	\$0.00	\$0.00	\$440.00
11/18/09 - 11/20/09, \$8,285.00	11/20/09	\$11,680.00	\$2,385.00, \$300.00	\$0.00	\$6,080.00	\$6,520.00
11/21/09 - 11/23/09, \$1,435.00	11/23/09	\$1,435.00	\$235.00	\$0.00	\$235.00	\$6,755.00
11/24/09 - 11/24/09, \$1,050.00	11/24/09	\$0.00	\$250.00	\$0.00	-\$800.00	\$5,955.00
11/25/09 - 11/25/09, \$1,200.00	11/25/09	\$2,100.00	\$0.00	\$0.00	\$900.00	\$6,855.00
11/26/09 - 11/30/09, \$2,100.00	11/30/09	\$0.00	\$150.00	\$0.00	-\$1,950.00	\$4,905.00

<sup>1</sup>Column headings are explained in the Schedule A Appendix, attached.



<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
12/1/09 - 12/2/09, \$500.00	12/02/09	\$0.00	\$325.00	\$0.00	-\$175.00	\$4,730.00
12/03/09 - 12/03/09, \$700.00	12/03/09	\$2,805.00	\$500.00	\$0.00	\$2,605.00	\$7,335.00
12/04/09 - 12/04/09, \$185.00	12/04/09	\$0.00	\$170.00	\$0.00	-\$15.00	\$7,320.00
12/05/09 - 12/09/09, \$1,330.00	12/09/09	\$0.00	\$150.00	\$0.00	-\$1,180.00	\$6,140.00
12/10/09 - 12/10/09, \$0.00	12/10/09	\$0.00	\$150.00	\$0.00	\$150.00	\$6,290.00
12/11/09 - 12/11/09, \$0.00	12/11/09	\$0.00	\$385.00	\$0.00	\$385.00	\$6,675.00
12/12/09 - 12/17/09, \$2,425.00	12/17/09	\$4,345.00	\$0.00	\$0.00	\$1,920.00	\$8,595.00
12/18/09 - 12/18/09, \$850.00	12/18/09	\$0.00	\$2,275.00	\$0.00	\$1,425.00	\$10,020.00
12/19/09 - 12/21/09, \$4,895.00	12/21/09	\$0.00	\$150.00	\$0.00	-\$4,745.00	\$5,275.00
12/22/09 - 12/22/09, \$475.00	12/22/09	\$4,745.00, \$325.00	\$700.00	\$300.00	\$5,595.00	\$10,870.00
12/23/09 - 12/23/09, \$0.00	12/23/09	\$0.00	\$150.00	\$0.00	\$150.00	\$11,020.00

<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
12/24/09 - 12/24/09, \$0.00	12/24/09	\$0.00	\$150.00	\$0.00	\$150.00	\$11,170.00
12/25/09 - 12/30/09, \$2,575.00	12/30/09	\$2,280.00	\$0.00	\$150.00	-\$145.00	\$11,025.00
12/31/09 - 12/31/09, \$2,385.00	12/31/09	\$2,385.00	\$295.00	\$0.00	\$295.00	\$11,320.00
01/01/10 - 01/07/10, \$1,845.00	01/07/10	\$1,225.00	\$0.00	\$0.00	-\$620.00	\$10,700.00
01/08/10 - 01/08/10, \$0.00	01/08/10	\$0.00	\$125.00	\$0.00	\$125.00	\$10,825.00
01/09/10 - 01/11/10, \$0.00	01/11/10	\$0.00	\$195.00	\$0.00	\$195.00	\$11,020.00
01/12/10 - 01/15/10, \$2,010.00	01/15/10	\$1,635.00	\$0.00	\$0.00	-\$375.00	\$10,645.00
01/16/10 - 01/20/10, \$2,250.00	01/20/10	\$0.00	\$175.00	\$0.00	-\$2,075.00	\$8,570.00
01/21/10 - 01/22/10, \$3,745.00	01/22/10	\$0.00	\$1,685.00	\$0.00	-\$2,060.00	\$6,510.00
01/23/10 - 01/25/10, \$150.00	01/25/10	\$5,160.00	\$745.00	\$0.00	\$5,755.00	\$12,265.00
01/26/10 - 01/26/10, \$0.00	01/26/10	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$13,765.00

<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
01/27/10 - 01/27/10, \$75.00	01/27/10	\$0.00	\$150.00	\$0.00	\$75.00	\$13,840.00
01/28/10 - 01/28/10, \$2,355.00	01/28/10	\$2,430.00	\$0.00	\$856.31	\$931.31	\$14,771.31
01/29/10 - 02/02/10, \$2,955.00	02/02/10	\$0.00	\$150.00	\$0.00	-\$2,805.00	\$11,966.31
02/03/10 - 02/08/10, \$1,850.00	02/08/10	\$4,655.00	\$0.00	\$0.00	\$2,805.00	\$14,771.31
02/09/10 - 02/16/10, \$2,090.00	02/16/10	\$1,225.00	\$500.00	\$0.00	-\$365.00	\$14,406.31
02/17/10 - 02/17/10, \$1,680.00	02/17/10	\$0.00	\$1,150.00	\$0.00	-\$530.00	\$13,876.31
02/18/10 - 02/18/10, \$1,575.00	02/18/10	\$3,620.00	\$0.00	\$0.00	\$2,045.00	\$15,921.31
02/19/10 - 02/19/10, \$1,720.00	02/19/10	\$960.00	\$1,680.00	\$0.00	\$920.00	\$16,841.31
02/20/10 - 02/22/10, \$0.00	02/22/10	\$0.00	\$205.00	\$0.00	\$205.00	\$17,046.31
02/23/10 - 02/23/10, \$0.00	02/23/10	\$0.00	\$835.00	\$0.00	\$835.00	\$17,881.31
02/24/10 - 02/24/10, \$3,755.00	02/24/10	\$500.00	\$0.00	\$0.00	-\$3,255.00	\$14,626.31

<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
02/25/10 - 02/26/10, \$235.00	02/26/10	\$0.00	\$3,255.00	\$0.00	\$3,020.00	\$17,646.31
02/27/10 - 03/03/10, \$1,060.00	03/03/10	\$500.00	\$0.00	\$0.00	-\$560.00	\$17,086.31
03/04/10 - 03/05/10, \$0.00	03/05/10	\$0.00	\$225.00	\$0.00	\$225.00	\$17,311.31
03/06/10 - 03/10/10, \$2,690.00	03/10/10	\$0.00	\$75.00	\$0.00	-\$2,615.00	\$14,696.31
03/11/10 - 03/12/10, \$965.00	03/12/10	\$2,710.00	\$70.00	\$0.00	\$1,815.00	\$16,511.31
03/13/10 - 03/16/10, \$0.00	03/16/10	\$0.00	\$750.00	\$0.00	\$750.00	\$17,261.31
03/17/10 - 03/17/10, \$2,160.00	03/17/10	\$590.00	\$0.00	\$0.00	-\$1,570.00	\$15,691.31
03/18/10 - 03/18/10, \$435.00	03/18/10	\$960.00	\$0.00	\$0.00	\$525.00	\$16,216.31
03/19/10 - 03/19/10, \$680.00	03/19/10	\$0.00	\$1,045.00	\$0.00	\$365.00	\$16,581.31
03/20/10 - 03/23/10, \$3,190.00	03/23/10	\$0.00	\$340.00	\$0.00	-\$2,850.00	\$13,731.31
03/24/10 - 03/26/10, \$7,755.00	03/26/10	\$6,415.00	\$555.00	\$0.00	-\$785.00	\$12,946.31

<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
03/27/10 - 03/30/10, \$1,755.00	03/30/10	\$0.00	\$1,085.00	\$0.00	-\$670.00	\$12,276.31
03/31/10 - 03/31/10, \$7,320.00	03/31/10	\$3,195.00	\$3,710.00	\$0.00	-\$415.00	\$11,861.31
04/01/10 - 04/01/10, \$300.00	04/01/10	\$200.00	\$235.00	\$0.00	\$135.00	\$11,996.31
04/02/10 - 04/02/10, \$0.00	04/02/10	\$0.00	\$150.00	\$0.00	\$150.00	\$12,146.31
04/03/10 - 04/05/10, \$0.00	04/05/10	\$0.00	\$150.00	\$0.00	\$150.00	\$12,296.31
04/06/10 - 04/09/10, \$435.00	04/09/10	\$0.00	\$235.00	\$0.00	-\$200.00	\$12,096.31
04/10/10 - 04/12/10, \$0.00	04/12/10	\$0.00	\$200.00	\$0.00	\$200.00	\$12,296.31
04/13/10 - 04/15/10, \$235.00	04/15/10	\$0.00	\$5,410.00	\$0.00	\$5,175.00	\$17,471.31
04/16/10 - 04/16/10, \$0.00	04/16/10	\$0.00	\$235.00	\$0.00	\$235.00	\$17,706.31
04/17/10 - 04/21/10, \$10,975.00	04/21/10	\$3,630.00	\$160.00	\$0.00	-\$7,185.00	\$10,521.31
04/22/10 - 04/23/10, \$70.00	04/23/10	\$3,990.00	\$1,655.00	\$0.00	\$5,575.00	\$16,096.31

<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
04/24/10 - 04/27/10, \$510.00	04/27/10	\$0.00	\$1,660.00	\$0.00	\$1,150.00	\$17,246.31
04/28/10 - 04/28/10, \$535.00	04/28/10	\$735.00	\$0.00	\$0.00	\$200.00	\$17,446.31
04/29/10 - 04/30/10, \$4,032.90	04/30/10	\$1,020.00	\$0.00	\$0.00	-\$3,012.90	\$14,433.41
05/01/10 - 05/04/10, \$0.00	05/04/10	\$0.00	\$975.00	\$0.00	\$975.00	\$15,408.41
05/05/10 - 05/07/10, \$150.00	05/07/10	\$917.90	\$150.00	\$0.00	\$917.90	\$16,326.31
05/08/10 - 05/10/10, \$140.00	05/10/10	\$810.00	\$0.00	\$0.00	\$670.00	\$16,996.31
05/11/10 - 05/11/10, \$15.00	05/11/10	\$0.00	\$95.00	\$0.00	\$80.00	\$17,076.31
05/12/10 - 05/12/10, \$0.00	05/12/10	\$0.00	\$560.00	\$0.00	\$560.00	\$17,636.31
05/13/10 - 05/14/10, \$485.00	05/14/10	\$365.00	\$0.00	\$0.00	-\$120.00	\$17,516.31
05/15/10 - 05/20/10, \$3,655.00	05/20/10	\$0.00	\$525.00	\$0.00	-\$3,130.00	\$14,386.31
05/21/10 - 05/21/10, \$800.00	05/21/10	\$5,535.00	\$2,035.00	\$25.00	\$6,795.00	\$21,181.31

<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
05/22/10 - 05/25/10, \$920.00	05/25/10	\$0.00	\$175.00	\$0.00	-\$745.00	\$20,436.31
05/26/10 - 05/26/10, \$1,060.00	05/26/10	\$1,170.00	\$0.00	\$0.00	\$110.00	\$20,546.31
05/27/10 - 05/27/10, \$2,495.00	05/27/10	\$0.00	\$500.00	\$0.00	-\$1,995.00	\$18,551.31
05/28/10 - 05/28/10, \$1,735.00	05/28/10	\$1,275.00	\$1,110.00	\$0.00	\$650.00	\$19,201.31
05/29/10 - 06/01/10, \$165.00	06/01/10	\$0.00	\$1,220.00	\$0.00	\$1,055.00	\$20,256.31
06/02/10 - 06/02/10, \$1,245.00	06/02/10	\$1,230.00	\$0.00	\$0.00	-\$15.00	\$20,241.31
06/03/10 - 06/04/10, \$125.00	06/04/10	\$0.00	\$180.00	\$0.00	\$55.00	\$20,296.31
06/05/10 - 06/07/10, \$150.00	06/07/10	\$0.00	\$500.00	\$0.00	\$350.00	\$20,646.31
06/08/10 06/08/10, \$0.00	06/08/10	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$25,646.31
06/09/10 - 06/10/10, \$245.00	06/10/10	\$0.00	-\$235.00	\$0.00	-\$480.00	\$25,166.31
06/11/10 - 06/15/10, \$440.00	06/15/10	\$0.00	\$2,080.00	\$0.00	\$1,640.00	\$26,806.31

<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
06/16/10 - 06/16/10, \$1,510.00	06/16/10	\$850.00	\$0.00	\$0.00	-\$660.00	\$26,146.31
06/17/10 - 06/18/10, \$1,405.00	06/18/10	\$6,350.00	\$1,510.00	\$0.00	\$6,455.00	\$32,601.31
06/19/10 - 06/23/10, \$935.00	06/23/10	\$0.00	\$735.00	\$0.00	-\$200.00	\$32,401.31
06/24/10 - 06/25/10, \$3,015.00	06/25/10	\$1,470.00	\$200.00	-\$25.00	-\$1,370.00	\$31,031.31
06/26/10 - 06/29/10, \$1,430.00	06/29/10	\$1,055.00	\$1,495.00	\$0.00	\$1,120.00	\$32,151.31
06/30/10 - 07/01/10, \$2,000.00	07/01/10	\$0.00	\$610.00	\$0.00	-\$1,390.00	\$30,761.31
07/02/10 - 07/02/10, \$0.00	07/02/10	\$0.00	\$150.00	\$0.00	\$150.00	\$30,911.31
07/03/10 - 07/06/10, \$150.00	07/06/10	\$0.00	\$235.00	\$0.00	\$85.00	\$30,996.31
07/07/10 - 07/08/10, \$0.00	07/08/10	\$0.00	\$300.00	\$0.00	\$300.00	\$31,296.31
07/09/10 - 07/09/10, \$75.00	07/09/10	\$0.00	\$1,045.00	\$0.00	\$970.00	\$32,266.31
07/10/10 - 07/13/10, \$440.00	07/13/10	\$0.00	\$75.00	\$0.00	-\$365.00	\$31,901.31



<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
07/14/10 - 07/14/10, \$385.00	07/14/10	\$0.00	\$2,125.00	\$0.00	\$1,740.00	\$33,641.31
07/15/10 - 07/20/10, \$515.00	07/20/10	\$0.00	\$150.00	\$0.00	-\$365.00	\$33,276.31
07/21/10 - 07/22/10, \$1,820.00	07/22/10	\$0.00	\$150.00	\$0.00	-\$1,670.00	\$31,606.31
07/23/10 - 07/23/10, \$0.00	07/23/10	\$0.00	\$1,820.00	\$0.00	\$1,820.00	\$33,426.31
07/24/10 - 07/26/10, \$0.00	07/26/10	\$3,245.00	\$0.00	\$0.00	\$3,245.00	\$36,671.31
07/27/10 - 07/28/10, \$1,535.00	07/28/10	\$700.00	\$0.00	\$160.00	-\$675.00	\$35,996.31
07/29/10 - 07/30/10, \$10,960.00	07/30/10	\$0.00	\$75.00	\$0.00	-\$10,885.00	\$25,111.31
07/31/10 - 08/02/10, \$0.00	08/02/10	\$0.00	\$250.00	\$0.00	\$250.00	\$25,361.31
08/03/10 - 08/06/10, \$1,320.00	08/06/10	\$0.00	\$3,105.00	\$0.00	\$1,785.00	\$27,146.31
08/07/10 - 08/09/10, \$845.00	08/09/10	\$7,750.00	\$0.00	\$0.00	\$6,905.00	\$34,051.31
08/10/10 - 08/10/10, \$0.00	08/10/10	\$0.00	\$2,970.00	\$0.00	\$2,970.00	\$37,021.31

<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
08/11/10 - 08/16/10, \$1,692.50	08/16/10	\$0.00	\$125.00	\$0.00	-\$1,567.50	\$35,453.81
08/17/10 - 08/18/10, \$6,100.00	08/18/10	\$5,650.00	\$235.00	\$0.00	-\$215.00	\$35,238.81
08/19/10 - 08/20/10, \$385.00	08/20/10	\$0.00	\$3,085.00	\$0.00	\$2,700.00	\$37,938.81
08/21/10 - 08/24/10, \$235.00	08/24/10	\$0.00	\$235.00	\$0.00	\$0.00	\$37,938.81
08/25/10 - 08/25/10, \$335.00	08/25/10	\$5,470.00	\$220.00, -\$220.00, -\$220.00	-\$335.00	\$4,580.00	\$42,518.81
08/26/10 - 08/27/10, \$2,550.00	08/27/10	\$2,465.00	\$0.00	\$0.00	-\$85.00	\$42,433.81
08/28/10 - 08/31/10, \$15,505.00	08/31/10	\$0.00	\$125.00	\$0.00	-\$15,380.00	\$27,053.81
09/01/10 - 09/01/10, \$820.00	09/01/10	\$0.00	\$600.00	\$0.00	-\$220.00	\$26,833.81
09/02/10 - 09/02/10, \$0.00	09/02/10	\$0.00	\$12,195.00	\$0.00	\$12,195.00	\$39,028.81
09/03/10 - 09/03/10, \$50.00	09/03/10	\$0.00	\$600.00	\$0.00	\$550.00	\$39,578.81
09/04/10 - 09/08/10, \$140.00	09/08/10	\$0.00	\$200.00	\$0.00	\$60.00	\$39,638.81

<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
09/09/10 - 09/17/10, \$6,770.00	09/17/10	\$0.00	\$4,980.00	\$0.00	-\$1,790.00	\$37,848.81
09/18/10 - 09/22/10, \$195.00	09/22/10	\$7,830.00	\$0.00	\$0.00	\$7,635.00	\$45,483.81
09/23/10 - 09/23/10, \$0.00	09/23/10	\$0.00	\$500.00	\$0.00	\$500.00	\$45,983.81
09/24/10 - 09/31/10, \$8,675.00	09/30/10	\$6,495.00	\$0.00	\$0.00	-\$2,180.00	\$43,803.81
10/01/10 - 10/01/10, \$3,430.00	10/01/10	\$0.00	\$150.00	\$0.00	-\$3,280.00	\$40,523.81
10/02/10 - 10/04/10, \$0.00	10/04/10	\$0.00	\$450.00	\$0.00	\$450.00	\$40,973.81
10/05/10 - 10/05/10, \$0.00	10/05/10	\$0.00	\$4,570.00	\$0.00	\$4,570.00	\$45,543.81
10/06/10 - 10/08/10, \$485.00	10/08/10	\$545.00	\$200.00	\$0.00	\$260.00	\$45,803.81
10/09/10 - 10/22/10, \$5,125.00	10/22/10	\$0.00	\$3,550.00	\$0.00	-\$1,575.00	\$44,228.81
10/23/10 - 10/27/10, \$6,605.00	10/27/10	\$10,495.00	\$270.00	\$0.00	\$4,160.00	\$48,388.81
10/28/10 - 10/28/10, \$1,090.00	10/28/10	\$1,090.00	\$2,130.00	\$0.00	\$2,130.00	\$50,518.81

<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
10/29/10 - 11/05/10, \$410.00	11/05/10	\$0.00	\$305.00	\$0.00	-\$105.00	\$50,413.81
11/06/10 - 11/10/10, \$6,845.00	11/10/10	\$0.00	\$2,535.00	\$0.00	-\$4,310.00	\$46,103.81
11/11/10 - 11/12/10, \$1,655.00	11/12/10	\$4,700.00	\$935.00	\$250.00	\$4,230.00	\$50,333.81
11/16/10 - 11/16/10, \$0.00	11/16/10	\$0.00	\$185.00	\$0.00	\$185.00	\$50,518.81
11/17/10 - 11/19/10, \$195.00	11/19/10	\$0.00	\$290.00	\$0.00	\$95.00	\$50,613.81
11/20/10 - 11/26/10, \$11,475.00	11/26/10	\$0.00	\$2,890.00	\$0.00	-\$8,585.00	\$42,028.81
11/27/10 - 11/29/10, \$275.00	11/29/10	\$0.00	\$2,845.00	\$0.00	\$2,570.00	\$44,598.81
11/30/10 - 12/01/10, \$4,575.00	12/01/10	\$0.00	\$150.00	\$0.00	-\$4,425.00	\$40,173.81
12/02/10 - 12/02/10, \$0.00	12/02/10	\$0.00	\$3,400.00	\$0.00	\$3,400.00	\$43,573.81
12/03/10 - 12/03/10, \$0.00	12/03/10	\$0.00	\$150.00	\$0.00	\$150.00	\$43,723.81
12/06/10 - 12/08/10, \$8,610.00	12/08/10	\$7,450.00	\$150.00	\$0.00	-\$1,010.00	\$42,713.81

<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
12/09/10 - 12/09/10, \$0.00	12/09/10	\$0.00	\$1,435.00	\$0.00	\$1,435.00	\$44,148.81
12/10/10 - 12/17/10, \$986.00	12/17/10	\$0.00	\$220.00	\$0.00	-\$766.00	\$43,382.81
12/18/10 - 12/23/10, \$3,400.00	12/23/10	\$7,950.00	\$0.00	\$0.00	\$4,550.00	\$47,932.81
12/24/10 - 12/24/10, \$0.00	12/24/10	\$0.00	\$2,600.00	\$0.00	\$2,600.00	\$50,532.81
12/25/10 - 12/28/10, \$1,200.00	12/28/10	\$0.00	\$0.00	-\$75.00	-\$1,275.00	\$49,257.81
12/29/10 - 12/29/10, \$5,595.00	12/29/10	\$0.00	\$50.00	\$0.00	-\$5,545.00	\$43,712.81
12/30/10 - 12/30/10, \$4,665.00	12/30/10	\$0.00	\$435.00	\$0.00	-\$4,230.00	\$39,482.81
12/31/10 - 12/31/10, \$0.00	12/31/10	\$0.00	\$2,010.00	\$0.00	\$2,010.00	\$41,492.81
01/01/11 - 01/03/11, \$150.00	01/03/11	\$0.00	\$4,565.00	\$0.00	\$4,415.00	\$45,907.81
01/04/11 - 01/05/11, \$1,270.00	01/05/11	\$0.00	\$150.00	\$0.00	-\$1,120.00	\$44,787.81
01/06/11 - 01/07/11, \$885.00	01/07/11	\$5,420.00	\$150.00	\$0.00	\$4,685.00	\$49,472.81

<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
01/08/11 - 01/10/11, \$150.00	01/10/11	\$0.00	\$150.00	\$0.00	\$0.00	\$49,472.81
01/11/11 - 01/11/11, \$185.00	01/11/11	\$0.00	\$285.00	\$0.00	\$100.00	\$49,572.81
01/12/11 - 01/14/11, \$335.00	01/14/11	\$1,905.00	\$0.00	\$0.00	\$1,570.00	\$51,142.81
01/15/11 - 01/20/11, \$8,990.00	01/20/11	\$3,360.00	\$0.00	\$0.00	-\$5,630.00	\$45,512.81
01/21/11 - 01/21/11, \$2,050.00	01/21/11	\$1,900.00	\$2,580.00	\$0.00	\$2,430.00	\$47,942.81
01/22/11 - 01/24/11, \$75.00	01/24/11	\$0.00	\$3,385.00	\$0.00	\$3,310.00	\$51,252.81
01/25/11 - 02/01/11, \$8,425.00	02/01/11	\$0.00	\$225.00	\$0.00	-\$8,200.00	\$43,052.81
02/02/11 - 02/02/11, \$145.00	02/02/11	\$0.00	\$1,200.00	\$0.00	\$1,055.00	\$44,107.81
02/03/11 - 02/03/11, \$0.00	02/03/11	\$1,665.00	\$5,090.00	\$0.00	\$6,755.00	\$50,862.81
02/04/11 - 02/08/11, \$945.00	02/08/11	\$0.00	\$495.00	\$0.00	-\$450.00	\$50,412.81
02/09/11 - 02/10/11, \$50.00	02/10/11	\$0.00	\$300.00	\$0.00	\$250.00	\$50,662.81

<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
02/11/11 - 02/14/11, \$509.65	02/14/11	\$0.00	\$50.00	\$0.00	-\$459.65	\$50,203.16
02/15/11 - 02/15/11, \$390.00	02/15/11	\$1,405.00	\$0.00	\$0.00	\$1,015.00	\$51,218.16
02/16/11 - 02/17/11, \$3,200.00	02/17/11	\$1,075.00	\$290.00	\$0.00	-\$1,835.00	\$49,383.16
02/18/11 - 02/18/11, \$315.00	02/18/11	\$0.00	\$2,125.00	\$0.00	\$1,810.00	\$51,193.16
02/19/11 - 02/24/11, \$265.00	02/24/11	\$0.00	\$225.00	\$0.00	-\$40.00	\$51,153.16
02/25/11 - 02/25/11, \$1,515.00	02/25/11	\$1,745.00	\$0.00	\$0.00	\$230.00	\$51,383.16
02/26/11 - 02/28/11, \$11,495.00	02/28/11	\$2,255.00	\$40.00	\$0.00	-\$9,200.00	\$42,183.16
03/01/11 - 03/01/11, \$0.00	03/01/11	\$0.00	\$235.00	\$0.00	\$235.00	\$42,418.16
03/02/11 - 03/02/11, \$1,095.00	03/02/11	\$0.00	\$2,095.00	\$0.00	\$100.00	\$42,518.16
03/03/11 - 03/03/11, \$0.00	03/03/11	\$1,980.00	\$5,365.00	\$0.00	\$7,345.00	\$49,863.16
03/04/11 - 03/04/11, \$2,960.00	03/04/11	\$385.00	\$570.00	\$0.00	-\$2,005.00	\$47,858.16

<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
03/05/11 - 03/08/11, \$1,445.00	03/08/11	\$0.00	\$345.00	\$0.00	-\$1,100.00	\$46,758.16
03/09/11 - 03/11/11, \$2,095.00	03/11/11	\$2,390.00	\$1,820.00	\$0.00	\$2,115.00	\$48,873.16
03/12/11 - 03/14/11, \$50.00	03/14/11	\$0.00	\$275.00	\$0.00	\$225.00	\$49,098.16
03/15/11 - 03/16/11, \$4,245.00	03/16/11	\$1,095.00	\$0.00	\$0.00	-\$3,150.00	\$45,948.16
03/17/11 - 03/18/11, \$2,480.00	03/18/11	\$0.00	\$1,570.00	\$0.00	-\$910.00	\$45,038.16
03/19/11 - 03/22/11, \$1,145.00	03/22/11	\$1,980.00	\$1,561.25	\$0.00	\$2,396.25	\$47,434.41
03/23/11 - 03/23/11, \$125.00	03/23/11	\$0.00	\$1,545.00	\$0.00	\$1,420.00	\$48,854.41
03/24/11 - 03/24/11, \$455.00	03/24/11	\$0.00	\$1,023.75	\$0.00	\$568.75	\$49,423.16
03/25/11 - 03/28/11, \$5,600.00	03/28/11	\$170.00	\$0.00	\$0.00	-\$5,430.00	\$43,993.16
03/29/11 - 03/29/11, \$2,580.00	03/29/11	\$2,315.00	\$1,205.00	\$0.00	\$940.00	\$44,933.16
03/30/11 - 03/30/11, \$460.00	03/30/11	\$0.00	\$1,370.00	\$0.00	\$910.00	\$45,843.16



<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
03/31/11 - 03/31/11, \$3,020.00	03/31/11	\$0.00	\$1,685.00	\$0.00	-\$1,335.00	\$44,508.16
04/01/11 - 04/01/11, \$165.00	04/01/11	\$0.00	\$460.00	\$0.00	\$295.00	\$44,803.16
04/02/11 - 04/04/11, \$275.00	04/04/11	\$695.00	\$1,625.00	\$0.00	\$2,045.00	\$46,848.16
04/05/11 - 04/05/11, \$0.00	04/05/11	\$0.00	\$350.00, \$220.00	\$0.00	\$570.00	\$47,418.16
04/06/11 - 04/11/11, \$1,300.00	04/11/11	\$1,520.00	\$0.00	\$0.00	\$220.00	\$47,638.16
04/12/11 - 04/13/11, \$460.00	04/13/11	\$310.00	\$0.00	\$0.00	-\$150.00	\$47,488.16
04/14/11 - 04/19/11, \$770.00	04/19/11	\$0.00	\$1,580.00	\$0.00	\$810.00	\$48,298.16
04/20/11 - 04/22/11, \$5,345.00	04/22/11	\$0.00	\$2,585.00	\$0.00	-\$2,760.00	\$45,538.16
04/25/11 - 04/25/11, \$0.00	04/25/11	\$0.00	\$600.00	\$0.00	\$600.00	\$46,138.16
04/26/11 - 05/02/11, \$1,695.00	05/02/11	\$0.00	\$285.00	\$0.00	-\$1,410.00	\$44,728.16
05/03/11 - 05/04/11, \$955.00	05/04/11	\$3,880.00	\$0.00	\$0.00	\$2,925.00	\$47,653.16

<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
05/05/11 - 05/05/11, \$0.00	05/05/11	\$0.00	\$405.00	\$0.00	\$405.00	\$48,058.16
05/06/11 - 05/06/11, \$160.00	05/06/11	\$0.00	\$150.00	\$0.00	-\$10.00	\$48,048.16
05/09/11 - 05/10/11, \$185.00	05/10/11	\$0.00	\$160.00	\$0.00	-\$25.00	\$48,023.16
05/11/11 - 05/11/11, \$250.00	05/11/11	\$330.00	\$185.00	\$0.00	\$265.00	\$48,288.16
05/12/11 - 05/12/11, \$0.00	05/12/11	\$120.00	\$0.00	\$0.00	\$120.00	\$48,408.16
05/13/11 - 05/17/11, \$295.00	05/17/11	\$0.00	\$220.00	\$0.00	-\$75.00	\$48,333.16
05/18/11 - 05/20/11, \$8,185.00	05/20/11	\$1,310.00	\$5,215.00	\$0.00	-\$1,660.00	\$46,673.16
05/21/11 - 05/23/11, \$150.00	05/23/11	\$0.00	\$520.00	\$0.00	\$370.00	\$47,043.16
05/24/11 - 05/24/11, \$1,520.00	05/24/11	\$0.00	\$1,715.00	\$0.00	\$195.00	\$47,238.16
05/25/11 - 05/25/11, \$5,800.00	05/25/11	\$1,895.00	\$150.00	\$0.00	-\$3,755.00	\$43,483.16
05/26/11 - 05/26/11, \$0.00	05/26/11	\$0.00	\$1,520.00	\$0.00	\$1,520.00	\$45,003.16

<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
05/27/11 - 05/27/11, \$2,350.00	05/27/11	\$735.00	\$3,855.00	\$0.00	\$2,240.00	\$47,243.16
05/28/11 - 06/01/11, \$50.00	06/01/11	\$0.00	\$1,820.00	\$0.00	\$1,770.00	\$49,013.16
06/02/11 - 06/03/11, \$1,500.00	06/03/11	\$1,500.00	\$0.00	\$0.00	\$0.00	\$49,013.16
06/04/11 - 06/08/11, \$985.00	06/08/11	\$910.00	\$0.00	\$0.00	-\$75.00	\$48,938.16
06/09/11 - 06/10/11, \$275.00	06/10/11	\$0.00	\$75.00	\$0.00	-\$200.00	\$48,738.16
06/11/11 - 06/13/11, \$0.00	06/13/11	\$0.00	\$150.00	\$0.00	\$150.00	\$48,888.16
06/14/11 - 06/14/11, \$0.00	06/14/11	\$0.00	\$125.00	\$0.00	\$125.00	\$49,013.16
06/15/11 - 06/17/11, \$3,317.50	06/17/11	\$1,735.00	\$1,275.00	\$0.00	-\$307.50	\$48,705.66
06/18/11 - 06/21/11, \$765.00	06/21/11	\$0.00	\$150.00	\$0.00	-\$615.00	\$48,090.66
06/22/11 - 06/22/11, \$150.00	06/22/11	\$965.00	\$0.00	\$0.00	\$815.00	\$48,905.66
06/23/11 - 06/24/11, \$150.00	06/24/11	\$0.00	\$150.00	\$0.00	\$0.00	\$48,905.66

<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
06/25/11 - 06/27/11, \$0.00	06/27/11	\$0.00	\$150.00	\$0.00	\$150.00	\$49,055.66
06/28/11 - 07/06/11, \$7,795.00	07/06/11	\$3,240.00	\$3,410.00	\$0.00	-\$1,145.00	\$47,910.66
07/07/11 - 07/08/11, \$295.00	07/08/11	\$0.00	\$610.00	\$0.00	\$315.00	\$48,225.66
07/09/11 - 07/11/11, \$0.00	07/11/11	\$0.00	\$145.00	\$0.00	\$145.00	\$48,370.66
07/12/11 - 07/12/11, \$0.00	07/12/11	\$0.00	\$220.00	\$0.00	\$220.00	\$48,590.66
07/13/11 - 07/19/11, \$6,160.00	07/19/11	\$1,885.00, \$935.00	\$0.00	\$0.00	-\$3,340.00	\$45,250.66
07/20/11 - 07/20/11, \$6,900.00	07/20/11	\$0.00	\$1,830.00	\$0.00	-\$5,070.00	\$40,180.66
07/21/11 - 07/21/11, \$1,160.00	07/21/11	\$0.00	\$885.00	\$0.00	-\$275.00	\$39,905.66
07/22/11 - 07/22/11, \$1,755.00	07/22/11	\$0.00	\$5,815.00	\$0.00	\$4,060.00	\$43,965.66
07/23/11 - 07/25/11, \$0.00	07/25/11	\$0.00	\$1,160.00	\$0.00	\$1,160.00	\$45,125.66
07/26/11 - 07/26/11, \$4,390.00	07/26/11	\$1,200.00	\$1,755.00	\$0.00	-\$1,435.00	\$43,690.66

<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
07/27/11 - 07/27/11, \$1,720.00	07/27/11	\$3,955.00, \$1,760.00	\$0.00	\$0.00	\$3,995.00	\$47,685.66
07/28/11 - 07/28/11, \$0.00	07/28/11	\$0.00	\$1,155.00	\$0.00	\$1,155.00	\$48,840.66
07/29/11 - 07/29/11, \$780.00	07/29/11	\$0.00	\$700.00	\$0.00	-\$80.00	\$48,760.66
07/30/11 - 08/02/11, \$450.00	08/02/11	\$0.00	\$450.00, \$325.00	\$0.00	\$325.00	\$49,085.66
08/03/11 - 08/05/11, \$250.00	08/05/11	\$455.00	\$0.00	\$0.00	\$205.00	\$49,290.66
08/06/11 - 08/31/11, \$0.00	08/31/11	\$250.00	\$0.00	\$0.00	\$250.00	\$49,540.66
09/01/11 - 09/06/11, \$5,335.00	09/06/11	\$5,150.00	\$0.00	-\$900.00	-\$1,085.00	\$48,455.66
09/07/11 - 09/07/11, \$0.00	09/07/11	\$0.00	\$3,110.00	\$0.00	\$3,110.00	\$51,565.66
09/08/11 - 09/21/11, \$2,675.00	09/21/11	\$0.00	\$335.00	\$0.00	-\$2,340.00	\$49,225.66
09/22/11 - 09/22/11, \$0.00	09/22/11	\$0.00	\$10.00	\$0.00	\$10.00	\$49,235.66
09/23/11 - 09/23/11, \$0.00	09/23/11	\$0.00	\$1,015.00	\$0.00	\$1,015.00	\$50,250.66

<b>Fine Receipts</b>	<b>Deposit Date</b>	<b>Bank Deposit</b>	<b>Merchant Services Deposit/ Adjustment</b>	<b>Deposit Adjustments Per Bank</b>	<b>Surplus/ Deficiency</b>	<b>Cumulative Surplus/ Deficiency</b>
09/26/11 - 09/26/11, \$0.00	09/26/11	\$1,485.00, \$200.00	\$0.00	\$0.00	\$1,685.00	\$51,935.66
09/27/11 - 09/30/11, \$2,060.00	09/30/11	\$1,885.00	\$0.00	\$0.00	-\$175.00	\$51,760.66

Honorable Robert E. Alexander  
Corfu Village Justice  
Genesee County

**Appendix A**

Schedule A Column Heading Explanations

<u>Column Heading</u>	<u>Column Heading Explanation</u>
Fine Receipts	Total amount of all funds (cash, check, money order, or credit) as indicated by court fine receipts for the deposit period.
Deposit Date	Date of deposit per bank statements.
Bank Deposit	Funds deposited per bank statements.
Merchant Services Deposit/Adjustment	Credit card payments deposited and/or corrections/modifications to credit card payment deposits per bank statements.
Deposit Adjustments Per Bank	Bank corrections/modifications including miscalculated/misreported court deposits.
Surplus/ Deficiency	Difference between receipted court funds and bank deposits (inclusive of Merchant Services deposits/adjustments and bank deposits/adjustments) for the corresponding deposit periods.
Cumulative Surplus/Deficiency	Cumulative tally of the differences between receipted court funds and bank deposits (inclusive of adjustments) for all deposit periods.

Honorable Robert E. Alexander  
Corfu Village Justice  
Genesee County

**Schedule B**

Cash Receipts Analysis<sup>1</sup>

November 2009 – September 2011

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
11/01/09 - 11/02/09, \$0.00	11/01/09 - 11/02/09, \$0.00	11/02/09	\$0.00	\$0.00	\$0.00
11/03/09 - 11/03/09, \$0.00	11/03/09 - 11/03/09, \$0.00	11/03/09	\$0.00	\$0.00	\$0.00
11/04/09 - 11/06/09, \$475.00	11/04/09 - 11/06/09, \$0.00	11/06/09	\$475.00	\$0.00	\$0.00
11/07/09 - 11/12/09, \$0.00	11/07/09 - 11/12/09, \$0.00	11/12/09	\$0.00	\$0.00	\$0.00
11/13/09 - 11/16/09, \$0.00	11/13/09 - 11/16/09, \$0.00	11/16/09	\$0.00	\$0.00	\$0.00
11/17/09 - 11/17/09, \$0.00	11/17/09 - 11/17/09, \$0.00	11/17/09	\$0.00	\$0.00	\$0.00

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<sup>1</sup> Column headings are explained in the Schedule B Appendix, attached.



<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
11/18/09 - 11/20/09, \$425.00	11/18/09 - 11/20/09, \$3,480.00	11/20/09	\$3,905.00	\$0.00	\$0.00
11/21/09 - 11/23/09, \$0.00	11/21/09 - 11/23/09, \$0.00	11/23/09	\$0.00	\$0.00	\$0.00
11/24/09 - 11/24/09, \$50.00	11/24/09 - 11/24/09, \$0.00	11/24/09	\$0.00	-\$50.00	-\$50.00
11/25/09 - 11/25/09, \$150.00	11/25/09 - 11/25/09, \$0.00	11/25/09	\$200.00	\$50.00	\$0.00
11/26/09 - 11/30/09, \$0.00	11/26/09 - 11/30/09, \$0.00	11/30/09	\$0.00	\$0.00	\$0.00
12/1/09 - 12/2/09, \$200.00	12/1/09 - 12/2/09, \$0.00	12/02/09	\$200.00	\$0.00	\$0.00
12/03/09 - 12/03/09, \$0.00	12/03/09 - 12/03/09, \$0.00	12/03/09	\$0.00	\$0.00	\$0.00
12/04/09 - 12/04/09, \$185.00	12/04/09 - 12/04/09, \$0.00	12/04/09	\$0.00	-\$185.00	-\$185.00
12/05/09 - 12/09/09, \$645.00	12/05/09 - 12/09/09, \$0.00	12/09/09	\$0.00	-\$645.00	-\$830.00
12/10/09 - 12/10/09, \$0.00	12/10/09 - 12/10/09, \$0.00	12/10/09	\$0.00	\$0.00	-\$830.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
12/11/09 - 12/11/09, \$0.00	12/11/09 - 12/11/09, \$0.00	12/11/09	\$0.00	\$0.00	-\$830.00
12/12/09 - 12/17/09, \$0.00	12/12/09 - 12/17/09, \$400.00	12/17/09	\$2,420.00	\$2,020.00	\$1,190.00
12/18/09 - 12/18/09, \$150.00	12/18/09 - 12/18/09, \$235.00	12/18/09	\$0.00	-\$385.00	\$805.00
12/19/09 - 12/21/09, \$0.00	12/19/09 - 12/21/09, \$1,135.00	12/21/09	\$0.00	-\$1,135.00	-\$330.00
12/22/09 - 12/22/09, \$150.00	12/22/09 - 12/22/09, \$800.00	12/22/09	\$0.00	-\$950.00	-\$1,280.00
12/23/09 - 12/23/09, \$0.00	12/23/09 - 12/23/09, \$0.00	12/23/09	\$0.00	\$0.00	-\$1,280.00
12/24/09 - 12/24/09, \$0.00	12/24/09 - 12/24/09, \$0.00	12/24/09	\$0.00	\$0.00	-\$1,280.00
12/25/09 - 12/30/09, \$175.00	12/25/09 - 12/30/09, \$0.00	12/30/09	\$175.00	\$0.00	-\$1,280.00
12/31/09 - 12/31/09, \$0.00	12/31/09 - 12/31/09, \$0.00	12/31/09	\$0.00	\$0.00	-\$1,280.00
01/01/10 - 01/07/10, \$1,525.00	01/01/10 - 01/07/10, \$0.00	01/07/10	\$0.00	-\$1,525.00	-\$2,805.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
01/08/10 - 01/08/10, \$0.00	01/08/10 - 01/08/10, \$0.00	01/08/10	\$0.00	\$0.00	-\$2,805.00
01/09/10 - 01/11/10, \$0.00	01/09/10 - 01/11/10, \$0.00	01/11/10	\$0.00	\$0.00	-\$2,805.00
01/12/10 - 01/15/10, \$200.00	01/12/10 - 01/15/10, \$0.00	01/15/10	\$0.00	-\$200.00	-\$3,005.00
01/16/10 - 01/20/10, \$565.00	01/16/10 - 01/20/10, \$0.00	01/20/10	\$0.00	-\$565.00	-\$3,570.00
01/21/10 - 01/22/10, \$0.00	01/21/10 - 01/22/10, \$1,555.00	01/22/10	\$0.00	-\$1,555.00	-\$5,125.00
01/23/10 - 01/25/10, \$0.00	01/23/10 - 01/25/10, \$0.00	01/25/10	\$1,705.00	\$1,705.00	-\$3,420.00
01/26/10 - 01/26/10, \$0.00	01/26/10 - 01/26/10, \$0.00	01/26/10	\$470.00	\$470.00	-\$2,950.00
01/27/10 - 01/27/10, \$75.00	01/27/10 - 01/27/10, \$0.00	01/27/10	\$0.00	-\$75.00	-\$3,025.00
01/28/10 - 01/28/10, \$400.00	01/28/10 - 01/28/10, \$0.00	01/28/10	\$0.00	-\$400.00	-\$3,425.00
01/29/10 - 02/02/10, \$0.00	01/29/10 - 02/02/10, \$0.00	02/02/10	\$0.00	\$0.00	-\$3,425.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
02/03/10 - 02/08/10, \$0.00	02/03/10 - 02/08/10, \$0.00	02/08/10	\$0.00	\$0.00	-\$3,425.00
02/09/10 - 02/16/10, \$145.00	02/09/10 - 02/16/10, \$150.00	02/16/10	\$1,745.00	\$1,450.00	-\$1,975.00
02/17/10 - 02/17/10, \$0.00	02/17/10 - 02/17/10, \$0.00	02/17/10	\$0.00	\$0.00	-\$1,975.00
02/18/10 - 02/18/10, \$20.00	02/18/10 - 02/18/10, \$1,725.00	02/18/10	\$0.00	-\$1,745.00	-\$3,720.00
02/19/10 - 02/19/10, \$50.00	02/19/10 - 02/19/10, \$0.00	02/19/10	\$0.00	-\$50.00	-\$3,770.00
02/20/10 - 02/22/10, \$0.00	02/20/10 - 02/22/10, \$0.00	02/22/10	\$0.00	\$0.00	-\$3,770.00
02/23/10 - 02/23/10, \$0.00	02/23/10 - 02/23/10, \$0.00	02/23/10	\$0.00	\$0.00	-\$3,770.00
02/24/10 - 02/24/10, \$0.00	02/24/10 - 02/24/10, \$0.00	02/24/10	\$0.00	\$0.00	-\$3,770.00
02/25/10 - 02/26/10, \$235.00	02/25/10 - 02/26/10, \$0.00	02/26/10	\$0.00	-\$235.00	-\$4,005.00
02/27/10 - 03/03/10, \$835.00	02/27/10 - 03/03/10, \$0.00	03/03/10	\$0.00	-\$835.00	-\$4,840.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
03/04/10 - 03/05/10, \$0.00	03/04/10 - 03/05/10, \$0.00	03/05/10	\$0.00	\$0.00	-\$4,840.00
03/06/10 - 03/10/10, \$0.00	03/06/10 - 03/10/10, \$0.00	03/10/10	\$0.00	\$0.00	-\$4,840.00
03/11/10 - 03/12/10, \$0.00	03/11/10 - 03/12/10, \$0.00	03/12/10	\$57.00	\$57.00	-\$4,783.00
03/13/10 - 03/16/10, \$0.00	03/13/10 - 03/16/10, \$0.00	03/16/10	\$0.00	\$0.00	-\$4,783.00
03/17/10 - 03/17/10, \$300.00	03/17/10 - 03/17/10, \$0.00	03/17/10	\$0.00	-\$300.00	-\$5,083.00
03/18/10 - 03/18/10, \$260.00	03/18/10 - 03/18/10, \$0.00	03/18/10	\$560.00	\$300.00	-\$4,783.00
03/19/10 - 03/19/10, \$340.00	03/19/10 - 03/19/10, \$0.00	03/19/10	\$0.00	-\$340.00	-\$5,123.00
03/20/10 - 03/23/10, \$360.00	03/20/10 - 03/23/10, \$0.00	03/23/10	\$0.00	-\$360.00	-\$5,483.00
03/24/10 - 03/26/10, \$25.00	03/24/10 - 03/26/10, \$0.00	03/26/10	\$670.00	\$645.00	-\$4,838.00
03/27/10 - 03/30/10, \$230.00	03/27/10 - 03/30/10, \$0.00	03/30/10	\$0.00	-\$230.00	-\$5,068.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
03/31/10 - 03/31/10, \$385.00	03/31/10 - 03/31/10, \$0.00	03/31/10	\$465.00	\$80.00	-\$4,988.00
04/01/10 - 04/01/10, \$150.00	04/01/10 - 04/01/10, \$0.00	04/01/10	\$0.00	-\$150.00	-\$5,138.00
04/02/10 - 04/02/10, \$0.00	04/02/10 - 04/02/10, \$0.00	04/02/10	\$0.00	\$0.00	-\$5,138.00
04/03/10 - 04/05/10, \$0.00	04/03/10 - 04/05/10, \$150.00	04/05/10	\$0.00	-\$150.00	-\$5,288.00
04/06/10 - 04/09/10, \$0.00	04/06/10 - 04/09/10, \$0.00	04/09/10	\$0.00	\$0.00	-\$5,288.00
04/10/10 - 04/12/10, \$0.00	04/10/10 - 04/12/10, \$0.00	04/12/10	\$0.00	\$0.00	-\$5,288.00
04/13/10 - 04/15/10, \$0.00	04/13/10 - 04/15/10, \$0.00	04/15/10	\$0.00	\$0.00	-\$5,288.00
04/16/10 - 04/16/10, \$0.00	04/16/10 - 04/16/10, \$0.00	04/16/10	\$0.00	\$0.00	-\$5,288.00
04/17/10 - 04/21/10, \$2,975.00	04/17/10 - 04/21/10, \$0.00	04/21/10	\$150.00	-\$2,825.00	-\$8,113.00
04/22/10 - 04/23/10, \$70.00	04/22/10 - 04/23/10, \$0.00	04/23/10	\$0.00	-\$70.00	-\$8,183.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
04/24/10 - 04/27/10, \$510.00	04/24/10 - 04/27/10, \$0.00	04/27/10	\$0.00	-\$510.00	-\$8,693.00
04/28/10 - 04/28/10, \$0.00	04/28/10 - 04/28/10, \$0.00	04/28/10	\$0.00	\$0.00	-\$8,693.00
04/29/10 - 04/30/10, \$620.00	04/29/10 - 04/30/10, \$0.00	04/30/10	\$370.00	-\$250.00	-\$8,943.00
05/01/10 - 05/04/10, \$0.00	05/01/10 - 05/04/10, \$0.00	05/04/10	\$0.00	\$0.00	-\$8,943.00
05/05/10 - 05/07/10, \$0.00	05/05/10 - 05/07/10, \$0.00	05/07/10	\$250.00	\$250.00	-\$8,693.00
05/08/10 - 05/10/10, \$140.00	05/08/10 - 05/10/10, \$0.00	05/10/10	\$0.00	-\$140.00	-\$8,833.00
05/11/10 - 05/11/10, \$15.00	05/11/10 - 05/11/10, \$0.00	05/11/10	\$0.00	-\$15.00	-\$8,848.00
05/12/10 - 05/12/10, \$0.00	05/12/10 - 05/12/10, \$0.00	05/12/10	\$0.00	\$0.00	-\$8,848.00
05/13/10 - 05/14/10, \$235.00	05/13/10 - 05/14/10, \$0.00	05/14/10	\$0.00	-\$235.00	-\$9,083.00
05/15/10 - 05/20/10, \$175.00	05/15/10 - 05/20/10, \$2,355.00	05/20/10	\$0.00	-\$2,530.00	-\$11,613.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
05/21/10 - 05/21/10, \$125.00	05/21/10 - 05/21/10, \$0.00	05/21/10	\$2,755.00	\$2,630.00	-\$8,983.00
05/22/10 - 05/25/10, \$420.00	05/22/10 - 05/25/10, \$0.00	05/25/10	\$0.00	-\$420.00	-\$9,403.00
05/26/10 - 05/26/10, \$0.00	05/26/10 - 05/26/10, \$0.00	05/26/10	\$0.00	\$0.00	-\$9,403.00
05/27/10 - 05/27/10, \$425.00	05/27/10 - 05/27/10, \$0.00	05/27/10	\$0.00	-\$425.00	-\$9,828.00
05/28/10 - 05/28/10, \$0.00	05/28/10 - 05/28/10, \$0.00	05/28/10	\$425.00	\$425.00	-\$9,403.00
05/29/10 - 06/01/10, \$165.00	05/29/10 - 06/01/10, \$0.00	06/01/10	\$0.00	-\$165.00	-\$9,568.00
06/02/10 - 06/02/10, \$5.00	06/02/10 - 06/02/10, \$0.00	06/02/10	\$145.00	\$140.00	-\$9,428.00
06/03/10 - 06/04/10, \$0.00	06/03/10 - 06/04/10, \$0.00	06/04/10	\$0.00	\$0.00	-\$9,428.00
06/05/10 - 06/07/10, \$0.00	06/05/10 - 06/07/10, \$0.00	06/07/10	\$0.00	\$0.00	-\$9,428.00
06/08/10 06/08/10, \$0.00	06/08/10 06/08/10, \$0.00	06/08/10	\$0.00	\$0.00	-\$9,428.00



<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
06/09/10 - 06/10/10, \$245.00	06/09/10 - 06/10/10, \$0.00	06/10/10	\$0.00	-\$245.00	-\$9,673.00
06/11/10 - 06/15/10, \$95.00	06/11/10 - 06/15/10, \$0.00	06/15/10	\$0.00	-\$95.00	-\$9,768.00
06/16/10 - 06/16/10, \$0.00	06/16/10 - 06/16/10, \$185.00	06/16/10	\$0.00	-\$185.00	-\$9,953.00
06/17/10 - 06/18/10, \$350.00	06/17/10 - 06/18/10, \$2,040.00	06/18/10	\$3,075.00	\$685.00	-\$9,268.00
06/19/10 - 06/23/10, \$0.00	06/19/10 - 06/23/10, \$0.00	06/23/10	\$0.00	\$0.00	-\$9,268.00
06/24/10 - 06/25/10, \$125.00	06/24/10 - 06/25/10, \$0.00	06/25/10	\$125.00	\$0.00	-\$9,268.00
06/26/10 - 06/29/10, \$195.00	06/26/10 - 06/29/10, \$0.00	06/29/10	\$195.00	\$0.00	-\$9,268.00
06/30/10 - 07/01/10, \$0.00	06/30/10 - 07/01/10, \$0.00	07/01/10	\$0.00	\$0.00	-\$9,268.00
07/02/10 - 07/02/10, \$0.00	07/02/10 - 07/02/10, \$0.00	07/02/10	\$0.00	\$0.00	-\$9,268.00
07/03/10 - 07/06/10, \$0.00	07/03/10 - 07/06/10, \$0.00	07/06/10	\$0.00	\$0.00	-\$9,268.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
07/07/10 - 07/08/10, \$0.00	07/07/10 - 07/08/10, \$0.00	07/08/10	\$0.00	\$0.00	-\$9,268.00
07/09/10 - 07/09/10, \$0.00	07/09/10 - 07/09/10, \$0.00	07/09/10	\$0.00	\$0.00	-\$9,268.00
07/10/10 - 07/13/10, \$0.00	07/10/10 - 07/13/10, \$0.00	07/13/10	\$0.00	\$0.00	-\$9,268.00
07/14/10 - 07/14/10, \$385.00	07/14/10 - 07/14/10, \$0.00	07/14/10	\$0.00	-\$385.00	-\$9,653.00
07/15/10 - 07/20/10, \$365.00	07/15/10 - 07/20/10, \$0.00	07/20/10	\$0.00	-\$365.00	-\$10,018.00
07/21/10 - 07/22/10, \$0.00	07/21/10 - 07/22/10, \$0.00	07/22/10	\$0.00	\$0.00	-\$10,018.00
07/23/10 - 07/23/10, \$0.00	07/23/10 - 07/23/10, \$2,120.00	07/23/10	\$0.00	-\$2,120.00	-\$12,138.00
07/24/10 - 07/26/10, \$0.00	07/24/10 - 07/26/10, \$0.00	07/26/10	\$2,120.00	\$2,120.00	-\$10,018.00
07/27/10 - 07/28/10, \$375.00	07/27/10 - 07/28/10, \$0.00	07/28/10	\$150.00	-\$225.00	-\$10,243.00
07/29/10 - 07/30/10, \$500.00	07/29/10 - 07/30/10, \$0.00	07/30/10	\$0.00	-\$500.00	-\$10,743.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
07/31/10 - 08/02/10, \$0.00	07/31/10 - 08/02/10, \$0.00	08/02/10	\$0.00	\$0.00	-\$10,743.00
08/03/10 - 08/06/10, \$605.00	08/03/10 - 08/06/10, \$0.00	08/06/10	\$0.00	-\$605.00	-\$11,348.00
08/07/10 - 08/09/10, \$0.00	08/07/10 - 08/09/10, \$150.00	08/09/10	\$625.00	\$475.00	-\$10,873.00
08/10/10 - 08/10/10, \$0.00	08/10/10 - 08/10/10, \$0.00	08/10/10	\$0.00	\$0.00	-\$10,873.00
08/11/10 - 08/16/10, \$0.00	08/11/10 - 08/16/10, \$0.00	08/16/10	\$0.00	\$0.00	-\$10,873.00
08/17/10 - 08/18/10, \$1,365.00	08/17/10 - 08/18/10, \$145.00	08/18/10	\$2,195.00	\$685.00	-\$10,188.00
08/19/10 - 08/20/10, \$150.00	08/19/10 - 08/20/10, \$2,520.00	08/20/10	\$0.00	-\$2,670.00	-\$12,858.00
08/21/10 - 08/24/10, \$235.00	08/21/10 - 08/24/10, \$0.00	08/24/10	\$0.00	-\$235.00	-\$13,093.00
08/25/10 - 08/25/10, \$0.00	08/25/10 - 08/25/10, \$0.00	08/25/10	\$2,380.00	\$2,380.00	-\$10,713.00
08/26/10 - 08/27/10, \$480.00	08/26/10 - 08/27/10, \$0.00	08/27/10	\$280.00	-\$200.00	-\$10,913.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
08/28/10 - 08/31/10, \$75.00	08/28/10 - 08/31/10, \$0.00	08/31/10	\$0.00	-\$75.00	-\$10,988.00
09/01/10 - 09/01/10, \$360.00	09/01/10 - 09/01/10, \$100.00	09/01/10	\$0.00	-\$460.00	-\$11,448.00
09/02/10 - 09/02/10, \$0.00	09/02/10 - 09/02/10, \$0.00	09/02/10	\$0.00	\$0.00	-\$11,448.00
09/03/10 - 09/03/10, \$0.00	09/03/10 - 09/03/10, \$0.00	09/03/10	\$0.00	\$0.00	-\$11,448.00
09/04/10 - 09/08/10, \$140.00	09/04/10 - 09/08/10, \$0.00	09/08/10	\$0.00	-\$140.00	-\$11,588.00
09/09/10 - 09/17/10, \$225.00	09/09/10 - 09/17/10, \$1,100.00	09/17/10	\$0.00	-\$1,325.00	-\$12,913.00
09/18/10 - 09/22/10, \$175.00	09/18/10 - 09/22/10, \$0.00	09/22/10	\$1,840.00	\$1,665.00	-\$11,248.00
09/23/10 - 09/23/10, \$0.00	09/23/10 - 09/23/10, \$0.00	09/23/10	\$0.00	\$0.00	-\$11,248.00
09/24/10 - 09/31/10, \$325.00	09/24/10 - 09/31/10, \$0.00	09/30/10	\$74.00	-\$251.00	-\$11,499.00
10/01/10 - 10/01/10, \$0.00	10/01/10 - 10/01/10, \$0.00	10/01/10	\$0.00	\$0.00	-\$11,499.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
10/02/10 - 10/04/10, \$0.00	10/02/10 - 10/04/10, \$0.00	10/04/10	\$0.00	\$0.00	-\$11,499.00
10/05/10 - 10/05/10, \$0.00	10/05/10 - 10/05/10, \$0.00	10/05/10	\$0.00	\$0.00	-\$11,499.00
10/06/10 - 10/08/10, \$270.00	10/06/10 - 10/08/10, \$0.00	10/08/10	\$0.00	-\$270.00	-\$11,769.00
10/09/10 - 10/22/10, \$1,625.00	10/09/10 - 10/22/10, \$70.00	10/22/10	\$0.00	-\$1,695.00	-\$13,464.00
10/23/10 - 10/27/10, \$220.00	10/23/10 - 10/27/10, \$2,300.00	10/27/10	\$4,230.00	\$1,710.00	-\$11,754.00
10/28/10 - 10/28/10, \$335.00	10/28/10 - 10/28/10, \$0.00	10/28/10	\$335.00	\$0.00	-\$11,754.00
10/29/10 - 11/05/10, \$175.00	10/29/10 - 11/05/10, \$0.00	11/05/10	\$0.00	-\$175.00	-\$11,929.00
11/06/10 - 11/10/10, \$585.00	11/06/10 - 11/10/10, \$0.00	11/10/10	\$0.00	-\$585.00	-\$12,514.00
11/11/10 - 11/12/10, \$220.00	11/11/10 - 11/12/10, \$0.00	11/12/10	\$705.00	\$485.00	-\$12,029.00
11/16/10 - 11/16/10, \$0.00	11/16/10 - 11/16/10, \$0.00	11/16/10	\$0.00	\$0.00	-\$12,029.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
11/17/10 - 11/19/10, \$125.00	11/17/10 - 11/19/10, \$0.00	11/19/10	\$0.00	-\$125.00	-\$12,154.00
11/20/10 - 11/26/10, \$325.00	11/20/10 - 11/26/10, \$0.00	11/26/10	\$0.00	-\$325.00	-\$12,479.00
11/27/10 - 11/29/10, \$0.00	11/27/10 - 11/29/10, \$0.00	11/29/10	\$0.00	\$0.00	-\$12,479.00
11/30/10 - 12/01/10, \$425.00	11/30/10 - 12/01/10, \$0.00	12/01/10	\$0.00	-\$425.00	-\$12,904.00
12/02/10 - 12/02/10, \$0.00	12/02/10 - 12/02/10, \$0.00	12/02/10	\$0.00	\$0.00	-\$12,904.00
12/03/10 - 12/03/10, \$0.00	12/03/10 - 12/03/10, \$0.00	12/03/10	\$750.00	\$750.00	-\$12,154.00
12/06/10 - 12/08/10, \$735.00	12/06/10 - 12/08/10, \$0.00	12/08/10	\$0.00	-\$735.00	-\$12,889.00
12/09/10 - 12/09/10, \$0.00	12/09/10 - 12/09/10, \$0.00	12/09/10	\$0.00	\$0.00	-\$12,889.00
12/10/10 - 12/17/10, \$420.00	12/10/10 - 12/17/10, \$0.00	12/17/10	\$0.00	-\$420.00	-\$13,309.00
12/18/10 - 12/23/10, \$125.00	12/18/10 - 12/23/10, \$0.00	12/23/10	\$325.00	\$200.00	-\$13,109.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
12/24/10 - 12/24/10, \$0.00	12/24/10 - 12/24/10, \$0.00	12/24/10	\$0.00	\$0.00	-\$13,109.00
12/25/10 - 12/28/10, \$75.00	12/25/10 - 12/28/10, \$0.00	12/28/10	\$0.00	-\$75.00	-\$13,184.00
12/29/10 - 12/29/10, \$0.00	12/29/10 - 12/29/10, \$0.00	12/29/10	\$0.00	\$0.00	-\$13,184.00
12/30/10 - 12/30/10, \$150.00	12/30/10 - 12/30/10, \$0.00	12/30/10	\$0.00	-\$150.00	-\$13,334.00
12/31/10 - 12/31/10, \$0.00	12/31/10 - 12/31/10, \$0.00	12/31/10	\$0.00	\$0.00	-\$13,334.00
01/01/11 - 01/03/11, \$0.00	01/01/11 - 01/03/11, \$0.00	01/03/11	\$0.00	\$0.00	-\$13,334.00
01/04/11 - 01/05/11, \$710.00	01/04/11 - 01/05/11, \$0.00	01/05/11	\$0.00	-\$710.00	-\$14,044.00
01/06/11 - 01/07/11, \$150.00	01/06/11 - 01/07/11, \$0.00	01/07/11	\$645.00	\$495.00	-\$13,549.00
01/08/11 - 01/10/11, \$150.00	01/08/11 - 01/10/11, \$0.00	01/10/11	\$0.00	-\$150.00	-\$13,699.00
01/11/11 - 01/11/11, \$185.00	01/11/11 - 01/11/11, \$0.00	01/11/11	\$0.00	-\$185.00	-\$13,884.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
01/12/11 - 01/14/11, \$0.00	01/12/11 - 01/14/11, \$0.00	01/14/11	\$895.00	\$895.00	-\$12,989.00
01/15/11 - 01/20/11, \$2,105.00	01/15/11 - 01/20/11, \$0.00	01/20/11	\$2,105.00	\$0.00	-\$12,989.00
01/21/11 - 01/21/11, \$150.00	01/21/11 - 01/21/11, \$0.00	01/21/11	\$0.00	-\$150.00	-\$13,139.00
01/22/11 - 01/24/11, \$75.00	01/22/11 - 01/24/11, \$0.00	01/24/11	\$0.00	-\$75.00	-\$13,214.00
01/25/11 - 02/01/11, \$120.00	01/25/11 - 02/01/11, \$0.00	02/01/11	\$0.00	-\$120.00	-\$13,334.00
02/02/11 - 02/02/11, \$0.00	02/02/11 - 02/02/11, \$0.00	02/02/11	\$0.00	\$0.00	-\$13,334.00
02/03/11 - 02/03/11, \$0.00	02/03/11 - 02/03/11, \$0.00	02/03/11	\$120.00	\$120.00	-\$13,214.00
02/04/11 - 02/08/11, \$150.00	02/04/11 - 02/08/11, \$0.00	02/08/11	\$0.00	-\$150.00	-\$13,364.00
02/09/11 - 02/10/11, \$0.00	02/09/11 - 02/10/11, \$0.00	02/10/11	\$0.00	\$0.00	-\$13,364.00
02/11/11 - 02/14/11, \$145.00	02/11/11 - 02/14/11, \$0.00	02/14/11	\$0.00	-\$145.00	-\$13,509.00



<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
02/15/11 - 02/15/11, \$0.00	02/15/11 - 02/15/11, \$0.00	02/15/11	\$220.00	\$220.00	-\$13,289.00
02/16/11 - 02/17/11, \$175.00	02/16/11 - 02/17/11, \$0.00	02/17/11	\$175.00	\$0.00	-\$13,289.00
02/18/11 - 02/18/11, \$315.00	02/18/11 - 02/18/11, \$0.00	02/18/11	\$0.00	-\$315.00	-\$13,604.00
02/19/11 - 02/24/11, \$0.00	02/19/11 - 02/24/11, \$0.00	02/24/11	\$0.00	\$0.00	-\$13,604.00
02/25/11 - 02/25/11, \$485.00	02/25/11 - 02/25/11, \$0.00	02/25/11	\$800.00	\$315.00	-\$13,289.00
02/26/11 - 02/28/11, \$0.00	02/26/11 - 02/28/11, \$0.00	02/28/11	\$0.00	\$0.00	-\$13,289.00
03/01/11 - 03/01/11, \$0.00	03/01/11 - 03/01/11, \$0.00	03/01/11	\$0.00	\$0.00	-\$13,289.00
03/02/11 - 03/02/11, \$175.00	03/02/11 - 03/02/11, \$0.00	03/02/11	\$0.00	-\$175.00	-\$13,464.00
03/03/11 - 03/03/11, \$0.00	03/03/11 - 03/03/11, \$0.00	03/03/11	\$0.00	\$0.00	-\$13,464.00
03/04/11 - 03/04/11, \$485.00	03/04/11 - 03/04/11, \$0.00	03/04/11	\$0.00	-\$485.00	-\$13,949.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
03/05/11 - 03/08/11, \$0.00	03/05/11 - 03/08/11, \$0.00	03/08/11	\$0.00	\$0.00	-\$13,949.00
03/09/11 - 03/11/11, \$0.00	03/09/11 - 03/11/11, \$0.00	03/11/11	\$0.00	\$0.00	-\$13,949.00
03/12/11 - 03/14/11, \$0.00	03/12/11 - 03/14/11, \$0.00	03/14/11	\$0.00	\$0.00	-\$13,949.00
03/15/11 - 03/16/11, \$125.00	03/15/11 - 03/16/11, \$0.00	03/16/11	\$0.00	-\$125.00	-\$14,074.00
03/17/11 - 03/18/11, \$150.00	03/17/11 - 03/18/11, \$0.00	03/18/11	\$0.00	-\$150.00	-\$14,224.00
03/19/11 - 03/22/11, \$75.00	03/19/11 - 03/22/11, \$0.00	03/22/11	\$0.00	-\$75.00	-\$14,299.00
03/23/11 - 03/23/11, \$0.00	03/23/11 - 03/23/11, \$0.00	03/23/11	\$5.00	\$5.00	-\$14,294.00
03/24/11 - 03/24/11, \$0.00	03/24/11 - 03/24/11, \$0.00	03/24/11	\$0.00	\$0.00	-\$14,294.00
03/25/11 - 03/28/11, \$235.00	03/25/11 - 03/28/11, \$0.00	03/28/11	\$75.00	-\$160.00	-\$14,454.00
03/29/11 - 03/29/11, \$0.00	03/29/11 - 03/29/11, \$0.00	03/29/11	\$235.00	\$235.00	-\$14,219.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
03/30/11 - 03/30/11, \$0.00	03/30/11 - 03/30/11, \$0.00	03/30/11	\$0.00	\$0.00	-\$14,219.00
03/31/11 - 03/31/11, \$0.00	03/31/11 - 03/31/11, \$0.00	03/31/11	\$0.00	\$0.00	-\$14,219.00
04/01/11 - 04/01/11, \$165.00	04/01/11 - 04/01/11, \$0.00	04/01/11	\$0.00	-\$165.00	-\$14,384.00
04/02/11 - 04/04/11, \$0.00	04/02/11 - 04/04/11, \$0.00	04/04/11	\$0.00	\$0.00	-\$14,384.00
04/05/11 - 04/05/11, \$0.00	04/05/11 - 04/05/11, \$0.00	04/05/11	\$0.00	\$0.00	-\$14,384.00
04/06/11 - 04/11/11, \$860.00	04/06/11 - 04/11/11, \$0.00	04/11/11	\$1,025.00	\$165.00	-\$14,219.00
04/12/11 - 04/13/11, \$0.00	04/12/11 - 04/13/11, \$0.00	04/13/11	\$0.00	\$0.00	-\$14,219.00
04/14/11 - 04/19/11, \$150.00	04/14/11 - 04/19/11, \$0.00	04/19/11	\$0.00	-\$150.00	-\$14,369.00
04/20/11 - 04/22/11, \$150.00	04/20/11 - 04/22/11, \$0.00	04/22/11	\$0.00	-\$150.00	-\$14,519.00
04/25/11 - 04/25/11, \$0.00	04/25/11 - 04/25/11, \$0.00	04/25/11	\$0.00	\$0.00	-\$14,519.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
04/26/11 - 05/02/11, \$0.00	04/26/11 - 05/02/11, \$0.00	05/02/11	\$0.00	\$0.00	-\$14,519.00
05/03/11 - 05/04/11, \$335.00	05/03/11 - 05/04/11, \$0.00	05/04/11	\$315.00	-\$20.00	-\$14,539.00
05/05/11 - 05/05/11, \$0.00	05/05/11 - 05/05/11, \$0.00	05/05/11	\$0.00	\$0.00	-\$14,539.00
05/06/11 - 05/06/11, \$0.00	05/06/11 - 05/06/11, \$0.00	05/06/11	\$0.00	\$0.00	-\$14,539.00
05/09/11 - 05/10/11, \$0.00	05/09/11 - 05/10/11, \$0.00	05/10/11	\$0.00	\$0.00	-\$14,539.00
05/11/11 - 05/11/11, \$0.00	05/11/11 - 05/11/11, \$0.00	05/11/11	\$0.00	\$0.00	-\$14,539.00
05/12/11 - 05/12/11, \$0.00	05/12/11 - 05/12/11, \$0.00	05/12/11	\$0.00	\$0.00	-\$14,539.00
05/13/11 - 05/17/11, \$0.00	05/13/11 - 05/17/11, \$0.00	05/17/11	\$0.00	\$0.00	-\$14,539.00
05/18/11 - 05/20/11, \$0.00	05/18/11 - 05/20/11, \$0.00	05/20/11	\$0.00	\$0.00	-\$14,539.00
05/21/11 - 05/23/11, \$0.00	05/21/11 - 05/23/11, \$0.00	05/23/11	\$0.00	\$0.00	-\$14,539.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
05/24/11 - 05/24/11, \$0.00	05/24/11 - 05/24/11, \$0.00	05/24/11	\$0.00	\$0.00	-\$14,539.00
05/25/11 - 05/25/11, \$0.00	05/25/11 - 05/25/11, \$0.00	05/25/11	\$0.00	\$0.00	-\$14,539.00
05/26/11 - 05/26/11, \$0.00	05/26/11 - 05/26/11, \$0.00	05/26/11	\$0.00	\$0.00	-\$14,539.00
05/27/11 - 05/27/11, \$0.00	05/27/11 - 05/27/11, \$0.00	05/27/11	\$0.00	\$0.00	-\$14,539.00
05/28/11 - 06/01/11, \$0.00	05/28/11 - 06/01/11, \$0.00	06/01/11	\$0.00	\$0.00	-\$14,539.00
06/02/11 - 06/03/11, \$0.00	06/02/11 - 06/03/11, \$0.00	06/03/11	\$0.00	\$0.00	-\$14,539.00
06/04/11 - 06/08/11, \$0.00	06/04/11 - 06/08/11, \$0.00	06/08/11	\$0.00	\$0.00	-\$14,539.00
06/09/11 - 06/10/11, \$0.00	06/09/11 - 06/10/11, \$0.00	06/10/11	\$0.00	\$0.00	-\$14,539.00
06/11/11 - 06/13/11, \$0.00	06/11/11 - 06/13/11, \$0.00	06/13/11	\$0.00	\$0.00	-\$14,539.00
06/14/11 - 06/14/11, \$0.00	06/14/11 - 06/14/11, \$0.00	06/14/11	\$0.00	\$0.00	-\$14,539.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
06/15/11 - 06/17/11, \$0.00	06/15/11 - 06/17/11, \$0.00	06/17/11	\$0.00	\$0.00	-\$14,539.00
06/18/11 - 06/21/11, \$0.00	06/18/11 - 06/21/11, \$0.00	06/21/11	\$0.00	\$0.00	-\$14,539.00
06/22/11 - 06/22/11, \$0.00	06/22/11 - 06/22/11, \$0.00	06/22/11	\$25.00	\$25.00	-\$14,514.00
06/23/11 - 06/24/11, \$0.00	06/23/11 - 06/24/11, \$0.00	06/24/11	\$0.00	\$0.00	-\$14,514.00
06/25/11 - 06/27/11, \$0.00	06/25/11 - 06/27/11, \$0.00	06/27/11	\$0.00	\$0.00	-\$14,514.00
06/28/11 - 07/06/11, \$0.00	06/28/11 - 07/06/11, \$0.00	07/06/11	\$0.00	\$0.00	-\$14,514.00
07/07/11 - 07/08/11, \$0.00	07/07/11 - 07/08/11, \$0.00	07/08/11	\$0.00	\$0.00	-\$14,514.00
07/09/11 - 07/11/11, \$0.00	07/09/11 - 07/11/11, \$0.00	07/11/11	\$0.00	\$0.00	-\$14,514.00
07/12/11 - 07/12/11, \$0.00	07/12/11 - 07/12/11, \$0.00	07/12/11	\$0.00	\$0.00	-\$14,514.00
07/13/11 - 07/19/11, \$0.00	07/13/11 - 07/19/11, \$0.00	07/19/11	\$0.00	\$0.00	-\$14,514.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
07/20/11 - 07/20/11, \$0.00	07/20/11 - 07/20/11, \$0.00	07/20/11	\$0.00	\$0.00	-\$14,514.00
07/21/11 - 07/21/11, \$0.00	07/21/11 - 07/21/11, \$0.00	07/21/11	\$0.00	\$0.00	-\$14,514.00
07/22/11 - 07/22/11, \$0.00	07/22/11 - 07/22/11, \$0.00	07/22/11	\$0.00	\$0.00	-\$14,514.00
07/23/11 - 07/25/11, \$0.00	07/23/11 - 07/25/11, \$0.00	07/25/11	\$0.00	\$0.00	-\$14,514.00
07/26/11 - 07/26/11, \$0.00	07/26/11 - 07/26/11, \$0.00	07/26/11	\$0.00	\$0.00	-\$14,514.00
07/27/11 - 07/27/11, \$100.00	07/27/11 - 07/27/11, \$0.00	07/27/11	\$0.00	-\$100.00	-\$14,614.00
07/28/11 - 07/28/11, \$0.00	07/28/11 - 07/28/11, \$0.00	07/28/11	\$0.00	\$0.00	-\$14,614.00
07/29/11 - 07/29/11, \$0.00	07/29/11 - 07/29/11, \$0.00	07/29/11	\$0.00	\$0.00	-\$14,614.00
07/30/11 - 08/02/11, \$0.00	07/30/11 - 08/02/11, \$0.00	08/02/11	\$0.00	\$0.00	-\$14,614.00
08/03/11 - 08/05/11, \$0.00	08/03/11 - 08/05/11, \$0.00	08/05/11	\$0.00	\$0.00	-\$14,614.00

<b>Cash Per SEI Deposit Slips, With Receipts</b>	<b>Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)</b>	<b>Deposit Date Per Bank Statements</b>	<b>Cash Deposit Per Bank Receipt</b>	<b>Cash Surplus/ Deficiency</b>	<b>Cumulative Cash Surplus/ Deficiency</b>
08/06/11 - 08/31/11, \$0.00	08/06/11 - 08/31/11, \$0.00	08/31/11	\$0.00	\$0.00	-\$14,614.00
09/01/11 - 09/06/11, \$0.00	09/01/11 - 09/06/11, \$0.00	09/06/11	\$0.00	\$0.00	-\$14,614.00
09/07/11 - 09/07/11, \$0.00	09/07/11 - 09/07/11, \$0.00	09/07/11	\$0.00	\$0.00	-\$14,614.00
09/08/11 - 09/21/11, \$150.00	09/08/11 - 09/21/11, \$0.00	09/21/11	\$0.00	-\$150.00	-\$14,764.00
09/22/11 - 09/22/11, \$0.00	09/22/11 - 09/22/11, \$0.00	09/22/11	\$0.00	\$0.00	-\$14,764.00
09/23/11 - 09/23/11, \$0.00	09/23/11 - 09/23/11, \$0.00	09/23/11	\$0.00	\$0.00	-\$14,764.00
09/26/11 - 09/26/11, \$0.00	09/26/11 - 09/26/11, \$0.00	09/26/11	\$150.00	\$150.00	-\$14,614.00
09/27/11 - 09/30/11, \$305.00	09/27/11 - 09/30/11, \$0.00	09/30/11	\$305.00	\$0.00	-\$14,614.00



Honorable Robert E. Alexander  
Corfu Village Justice  
Genesee County

**Appendix B**

Schedule B Column Heading Explanations

<u>Column Heading</u>	<u>Column Heading Explanation</u>
Cash Per SEI Deposit Slips, With Receipts	Funds received by the court and denoted as cash on deposit slips generated by the court's computer system (SEI Program) that have corresponding fine receipts for the deposit period.
Cash Per SEI Deposit Slips, No Receipts (Per JCF Reports)	Funds received by the court and denoted as cash on deposit slips generated by the court's computer system (SEI Program), reported to the Justice Court Fund via the court's monthly reports, without corresponding fine receipts for the deposit period.
Deposit Date Per Bank Statements	Date of deposit per bank statements.
Cash Deposit Per Bank Receipt	Bank receipt for the amount of cash deposited by the court.
Cash Surplus/Deficiency	Difference between the amount of cash received by the court per SEI deposit slips and cash deposited by the court per bank receipts for the corresponding deposit periods.
Cumulative Cash Surplus/Deficiency	Cumulative tally of the difference between amount of cash received by the court per SEI deposit slips and cash deposited by the court per bank receipts for all deposit periods.

Honorable Robert E. Alexander  
Corfu Village Justice  
Genesee County

**Schedule C**

Fines and Fees Received by the Court with No Corresponding Receipts

November 2009 – September 2011

<b><u>Defendant</u></b>	<b><u>Disposition Date</u></b>	<b><u>Fine/ Fee</u></b>	<b><u>Surcharge</u></b>
Civil Fee	09/12/03	\$10.00	\$0.00
Civil Fee	09/12/03	\$5.00	\$0.00
Civil Fee	09/12/03	\$10.00	\$0.00
Charles Grato	11/19/09	\$150.00	\$0.00
Charles Grato	11/19/09	\$50.00	\$0.00
Dustin M. Elliott	11/19/09	\$150.00	\$0.00
Harley D. Jensen	11/19/09	\$150.00	\$0.00
Henry M. Austin	11/19/09	\$125.00	\$0.00
Jennifer L. Aiple	11/19/09	\$150.00	\$0.00
Judith L. Carson	11/19/09	\$150.00	\$0.00
Kenneth R. Siejak	11/19/09	\$125.00	\$0.00
Michael R. Ritts	11/19/09	\$150.00	\$0.00
Patricia Ezzo	11/19/09	\$150.00	\$0.00
Patrick H. Moran	11/19/09	\$150.00	\$85.00
Peter H. Lyons	11/19/09	\$150.00	\$0.00
Robert D. Witulski	11/19/09	\$150.00	\$0.00
Shari L. Fox	11/19/09	\$125.00	\$0.00
Suzanne Stojanovich	11/19/09	\$125.00	\$0.00
Thomas M. Busch	11/19/09	\$150.00	\$0.00
Adam P. Wolfe	11/20/09	\$150.00	\$0.00
Alejandra Cespedes	11/20/09	\$125.00	\$0.00
Andrew J. Schwab	11/20/09	\$150.00	\$0.00
Anthony T. Thompson	11/20/09	\$150.00	\$0.00
Brandon M. Casillo	11/20/09	\$150.00	\$0.00
Carl D. Chamberlain	11/20/09	\$150.00	\$0.00
Claire E. Simpson	11/20/09	\$150.00	\$0.00

<b><u>Defendant</u></b>	<b><u>Disposition Date</u></b>	<b><u>Fine/ Fee</u></b>	<b><u>Surcharge</u></b>
Clara A. Volta	11/20/09	\$150.00	\$0.00
Crystal L. Hale	11/20/09	\$150.00	\$0.00
Damario D. Douglas	11/20/09	\$50.00	\$0.00
Daniel E. Mckeown	11/20/09	\$150.00	\$0.00
Diane J. Zarate	11/20/09	\$150.00	\$0.00
Diane M. Schuck	11/20/09	\$115.00	\$85.00
Donald E. Vidler	11/20/09	\$150.00	\$0.00
Dylan S. Prince	11/20/09	\$150.00	\$0.00
Emily L. Shafer	11/20/09	\$150.00	\$0.00
Emily L. Shafer	11/20/09	\$50.00	\$0.00
Eric R. Mitten	11/20/09	\$50.00	\$0.00
Eric R. Musial	11/20/09	\$150.00	\$0.00
Garret D. Manchester	11/20/09	\$150.00	\$0.00
Jeremy M. Stock	11/20/09	\$75.00	\$0.00
Jonathan J. Switzer	11/20/09	\$150.00	\$0.00
Julie B. Raymond	11/20/09	\$150.00	\$85.00
Karen R. Reisdorf	11/20/09	\$150.00	\$0.00
Marci L. Ortiz	11/20/09	\$20.00	\$0.00
Marci L. Ortiz	11/20/09	\$150.00	\$0.00
Mxcy O. Branham	11/20/09	\$150.00	\$0.00
Patricia L. Belmont	11/20/09	\$150.00	\$0.00
R J. Niespodzinski	11/20/09	\$125.00	\$0.00
Robert L. Knaiber	11/20/09	\$100.00	\$0.00
Robert R. Koert	11/22/09	\$150.00	\$0.00
Allison M. Bannister	12/17/09	\$150.00	\$0.00
Eric J. Vogel	12/17/09	\$150.00	\$0.00
Stephen A. Summers	12/17/09	\$100.00	\$0.00
Angel L. Torres	12/18/09	\$150.00	\$0.00
B G. Lambert-Wall	12/18/09	\$150.00	\$0.00
Brian P. Walid	12/18/09	\$75.00	\$0.00
Carl J. Picone	12/18/09	\$150.00	\$0.00
Jeffrey A. Keitel	12/18/09	\$150.00	\$85.00
Lori A. Rovison	12/18/09	\$150.00	\$0.00
Michael J. Geiger	12/18/09	\$125.00	\$0.00
Richard D. Crane	12/18/09	\$150.00	\$0.00
Stephen M. Goodman	12/18/09	\$150.00	\$85.00

<b><u>Defendant</u></b>	<b><u>Disposition Date</u></b>	<b><u>Fine/ Fee</u></b>	<b><u>Surcharge</u></b>
Timothy Jones	12/18/09	\$100.00	\$0.00
Kevin J. Novak	12/20/09	\$150.00	\$0.00
Brenda L. Conrad	12/22/09	\$150.00	\$0.00
Bruce D. Stockton	12/22/09	\$150.00	\$0.00
Clay M. Dolatowski	12/22/09	\$125.00	\$0.00
Edward J. Zawadzki	12/22/09	\$50.00	\$0.00
Glenn M. Bienias	12/22/09	\$25.00	\$0.00
James L. Allport	12/22/09	\$125.00	\$0.00
John G. Buchlis	12/22/09	\$150.00	\$0.00
Joseph F. Widmer	12/22/09	\$150.00	\$0.00
Joseph K. Lindquist	12/22/09	\$150.00	\$0.00
Kyle L. Roth	12/22/09	\$100.00	\$0.00
Lance E. Phelps	12/22/09	\$50.00	\$0.00
Matthew D. Bielec	12/22/09	\$125.00	\$0.00
Pamela F. Berger	12/22/09	\$125.00	\$0.00
Richard A. Plummer	12/22/09	\$150.00	\$0.00
Richard L. Johnston	12/22/09	\$25.00	\$0.00
Ronald O. Carloni	12/22/09	\$150.00	\$0.00
Shamarr A. Thomas	12/22/09	\$125.00	\$0.00
Shayna C. Pembleton	12/22/09	\$150.00	\$0.00
Shayna C. Pembleton	12/22/09	\$50.00	\$0.00
Surisadai Pask	12/22/09	\$25.00	\$0.00
Timothy C. Hungerford	12/22/09	\$150.00	\$0.00
Willie F. Johnson	12/22/09	\$125.00	\$0.00
Richard J. Whitney	01/20/10	\$150.00	\$0.00
John J. Aiello	01/21/10	\$150.00	\$0.00
Brian D. Buccieri	01/22/10	\$150.00	\$0.00
C A. Chojnacki	01/22/10	\$125.00	\$0.00
Christine M. Zeilman	01/22/10	\$150.00	\$0.00
David A. Martino	01/22/10	\$75.00	\$0.00
David R. Urtel	01/22/10	\$150.00	\$0.00
Deeann Colmerauer	01/22/10	\$150.00	\$0.00
James W. Vail	01/22/10	\$125.00	\$0.00
Jill J. Sawyer	01/22/10	\$150.00	\$85.00
John B. Oliphant	01/22/10	\$125.00	\$0.00
Kathleen A. Olsen	01/22/10	\$150.00	\$0.00

<b><u>Defendant</u></b>	<b><u>Disposition Date</u></b>	<b><u>Fine/ Fee</u></b>	<b><u>Surcharge</u></b>
Kelly S. Wiskup	01/22/10	\$125.00	\$0.00
Kelly S. Wiskup	01/22/10	\$20.00	\$0.00
Marini Massimo	01/22/10	\$200.00	\$0.00
Marisa E. Mazzarella	01/22/10	\$150.00	\$0.00
Martin J. Sauer	01/22/10	\$120.00	\$0.00
Mary Miano	01/22/10	\$150.00	\$0.00
Maryanne Testa	01/22/10	\$125.00	\$0.00
Matthew J. Wesolowski	01/22/10	\$150.00	\$0.00
Penny J. Difilippo	01/22/10	\$150.00	\$0.00
Ronald Morello	01/22/10	\$125.00	\$0.00
Sara L. Schlosser	01/22/10	\$150.00	\$85.00
William B. George	01/22/10	\$50.00	\$0.00
Worth T. Harder	01/22/10	\$150.00	\$0.00
Christina M. Rose	02/12/10	\$150.00	\$0.00
Aimee M. Cummings	02/18/10	\$25.00	\$0.00
Alan J. Pilecki	02/18/10	\$125.00	\$0.00
Amanda K. Kaczmarek	02/18/10	\$40.00	\$0.00
Andrew S. Adamczuk	02/18/10	\$150.00	\$0.00
Brian A. Beitz	02/18/10	\$100.00	\$0.00
Crystal L. Kelly	02/18/10	\$125.00	\$0.00
Dale B. Freier	02/18/10	\$75.00	\$0.00
Daniel T. Collins	02/18/10	\$150.00	\$0.00
Ellen E. Gaines	02/18/10	\$25.00	\$0.00
Geoffrey D. Becker	02/18/10	\$150.00	\$0.00
John C. Griffith	02/18/10	\$25.00	\$0.00
John F. Ponicki	02/18/10	\$150.00	\$0.00
Joseph P. Winkel	02/18/10	\$125.00	\$0.00
Joyce E. Macomber	02/18/10	\$100.00	\$0.00
Kimberly S. Gross	02/18/10	\$150.00	\$85.00
Maria C. Herrera	02/18/10	\$125.00	\$0.00
Nicole M. Wittmeyer	02/18/10	\$150.00	\$0.00
Patsy J. Jones	02/18/10	\$125.00	\$0.00
Paul J. Schreiner	02/18/10	\$125.00	\$0.00
Randall A. Miller	02/18/10	\$100.00	\$0.00
Ryan A. Kominiarek	02/18/10	\$100.00	\$0.00
William J. Finch	03/03/10	\$0.00	\$0.00

<b><u>Defendant</u></b>	<b><u>Disposition Date</u></b>	<b><u>Fine/ Fee</u></b>	<b><u>Surcharge</u></b>
Donna M. Dziak	04/05/10	\$150.00	\$0.00
Darren M. Read	04/30/10	\$0.00	\$0.00
Scott D. Lorka <sup>1</sup>	04/30/10	\$50.00	\$0.00
Scott D. Lorka	04/30/10	\$100.00	\$0.00
Amy A. Petroci	05/20/10	\$150.00	\$0.00
Andrew B. Smith	05/20/10	\$150.00	\$85.00
Ann M. Schlifke	05/20/10	\$125.00	\$0.00
B J. Schallenberger	05/20/10	\$100.00	\$0.00
Beth A. Rosinski	05/20/10	\$100.00	\$0.00
Bradly S. Mccollum	05/20/10	\$125.00	\$85.00
Constance J. Whipple	05/20/10	\$75.00	\$0.00
Daniel I. Rivera	05/20/10	\$150.00	\$0.00
Eric C. Knuth	05/20/10	\$150.00	\$0.00
Heather J. Mors	05/20/10	\$150.00	\$0.00
James E. Mann	05/20/10	\$150.00	\$0.00
Jeffrey D. Freeman	05/20/10	\$50.00	\$0.00
John A. Palmer	05/20/10	\$150.00	\$0.00
Joy L. Schaller	05/20/10	\$75.00	\$0.00
Lindsey A. Garbacz	05/20/10	\$150.00	\$0.00
Michelle E. Sausner	05/20/10	\$150.00	\$0.00
Nicole L. Demme	05/20/10	\$125.00	\$0.00
Neil E. Gagne	05/20/10	\$50.00	\$0.00
Phillip P. Abrams	05/20/10	\$150.00	\$0.00
Phillip P. Abrams	05/20/10	\$20.00	\$0.00
Roger D. Brazill	05/20/10	\$100.00	\$0.00
Roger S. Weiss	05/20/10	\$75.00	\$0.00
Sandra L. Fry	05/20/10	\$150.00	\$0.00
Sandra M. Ticen	05/20/10	\$125.00	\$0.00
Susan M. Smith	05/20/10	\$150.00	\$0.00
Thomas J. Whitney	05/20/10	\$150.00	\$0.00
William T. Close	05/20/10	\$150.00	\$0.00
John E. Hamilton	06/16/10	\$35.00	\$0.00
John E. Hamilton	06/16/10	\$150.00	\$0.00
Anna M. Zornek	06/17/10	\$150.00	\$0.00

<sup>1</sup> The April 2010 Justice Court Fund report entry indicates "dismissed."

<b><u>Defendant</u></b>	<b><u>Disposition Date</u></b>	<b><u>Fine/ Fee</u></b>	<b><u>Surcharge</u></b>
Anthony L. Dimeo	06/17/10	\$25.00	\$0.00
Caren P. Rycombel	06/17/10	\$75.00	\$0.00
David J. Lindhurst	06/17/10	\$20.00	\$0.00
David J. Lindhurst	06/17/10	\$75.00	\$0.00
David L. Gudgel	06/17/10	\$125.00	\$0.00
Dennis E. Johnson	06/17/10	\$150.00	\$0.00
Diane M. Northrup	06/17/10	\$125.00	\$0.00
Elizabeth M. Zink	06/17/10	\$150.00	\$85.00
Gail M. Mcafoos	06/17/10	\$125.00	\$0.00
James A. Connolly	06/17/10	\$50.00	\$0.00
James L. Piedmont	06/17/10	\$125.00	\$0.00
Jonathan A. Roll	06/17/10	\$150.00	\$85.00
Jonathan A. Roll	06/17/10	\$100.00	\$0.00
Kevin C. Spinoso	06/17/10	\$150.00	\$0.00
Kevin R. Diehl	06/17/10	\$200.00	\$0.00
M V. Wotherspoon	06/17/10	\$75.00	\$0.00
Marilynn Cruz	06/17/10	\$150.00	\$85.00
Matthew J. Buck	06/17/10	\$150.00	\$85.00
Michael D. Mosier	06/17/10	\$125.00	\$0.00
Nicholas B. Horvath	06/17/10	\$75.00	\$0.00
Richard Ayotte	06/17/10	\$150.00	\$0.00
Shaun L. Casey	06/17/10	\$75.00	\$0.00
Steven M. Prowse	06/17/10	\$75.00	\$0.00
Thomas D. Dulski	06/17/10	\$150.00	\$0.00
Thomas J. Damore	06/17/10	\$100.00	\$0.00
Thomas R. Cleveland	06/17/10	\$125.00	\$0.00
Timothy J. Hoffarth	06/17/10	\$75.00	\$0.00
Tommy R. Thomas	06/17/10	\$50.00	\$0.00
Travis S. Petri	06/17/10	\$150.00	\$0.00
Violet A. Skillman	06/17/10	\$125.00	\$0.00
Virigina L. Robbins	06/17/10	\$75.00	\$0.00
Kyle C. Dains	06/19/10	\$150.00	\$0.00
Alexis J. Brown	07/23/10	\$150.00	\$0.00
Andrew D. Esten	07/23/10	\$75.00	\$0.00
Charles T. Havens	07/23/10	\$125.00	\$0.00
Danielle B. Latello	07/23/10	\$75.00	\$0.00

<b><u>Defendant</u></b>	<b><u>Disposition Date</u></b>	<b><u>Fine/ Fee</u></b>	<b><u>Surcharge</u></b>
Gregory R. Graff	07/23/10	\$150.00	\$0.00
James F. Lewer	07/23/10	\$100.00	\$0.00
James P. Smith	07/23/10	\$100.00	\$0.00
Jason M. Siwinski	07/23/10	\$150.00	\$85.00
Jerome A. Vacca	07/23/10	\$150.00	\$0.00
Jerrold S. Brown	07/23/10	\$50.00	\$0.00
Joanne D. Fitzpatrick	07/23/10	\$125.00	\$0.00
John A. Korzelius	07/23/10	\$150.00	\$0.00
Joshua M. Burkhardt	07/23/10	\$50.00	\$0.00
Karen M. Maras	07/23/10	\$100.00	\$0.00
Laurie A. Baker	07/23/10	\$125.00	\$85.00
Lawrence L. Palys	07/23/10	\$75.00	\$0.00
Lesley A. Gruschow	07/23/10	\$150.00	\$0.00
Lisa G. Evens	07/23/10	\$150.00	\$0.00
Louis J. Wiesner	07/23/10	\$150.00	\$0.00
Maria T. Mcleod	07/23/10	\$50.00	\$0.00
Michael E. Smith	07/23/10	\$150.00	\$0.00
Michelle Besse	07/23/10	\$125.00	\$0.00
Paul F. Kaiser	07/23/10	\$75.00	\$0.00
Paul J. McIntyre	07/23/10	\$75.00	\$0.00
Robert A. Johnson	07/23/10	\$100.00	\$0.00
Rosita M. Leone	07/23/10	\$150.00	\$0.00
Randall A. Wall	07/30/10	\$150.00	\$0.00
Glenn S. Seidel	08/02/10	\$100.00	\$0.00
Justin M. Schneider	08/02/10	\$100.00	\$0.00
Nicholas J. Patterson <sup>2</sup>	08/04/10	\$500.00	\$400.00
Nicholas J. Patterson <sup>3</sup>	08/04/10	\$75.00	\$85.00
Brian C. Miller	08/09/10	\$150.00	\$0.00
Gene M. Timothy	08/18/10	\$75.00	\$0.00
Gene M. Timothy	08/18/10	\$70.00	\$0.00
Brian J. Leach	08/20/10	\$10.00	\$0.00
Cheryl A. Roberts	08/20/10	\$100.00	\$0.00

<sup>2</sup> Receipt #3566 for Nicholas J. Patterson lists \$300.00 received, however also lists fines and surcharges totaling \$1,060.00 as paid in full.

<sup>3</sup> Receipt #3566 for Nicholas J. Patterson lists \$300.00 received, however also lists fines and surcharges totaling \$1,060.00 as paid in full.



<b><u>Defendant</u></b>	<b><u>Disposition Date</u></b>	<b><u>Fine/ Fee</u></b>	<b><u>Surcharge</u></b>
David P. Dygert	08/20/10	\$50.00	\$0.00
Dawn M. Monheim	08/20/10	\$125.00	\$85.00
Donna M. Lebere	08/20/10	\$150.00	\$0.00
Elizabeth M. Zapata	08/20/10	\$125.00	\$0.00
Eric J. Cottrell	08/20/10	\$50.00	\$0.00
Gregory W. Zimmerman	08/20/10	\$125.00	\$0.00
Jeanne M. Schum	08/20/10	\$125.00	\$0.00
Jennifer C. Kishbaugh	08/20/10	\$50.00	\$0.00
John A. Fabian	08/20/10	\$100.00	\$0.00
Joseph J. Czapeczka	08/20/10	\$100.00	\$85.00
Joshua C. Brusso	08/20/10	\$150.00	\$0.00
Karen Pszczolkowski	08/20/10	\$125.00	\$0.00
Katherine M. Castle	08/20/10	\$150.00	\$0.00
Kent L. Coble	08/20/10	\$125.00	\$0.00
Kimberly D. Geisler	08/20/10	\$125.00	\$0.00
Lance R. Carroll	08/20/10	\$50.00	\$0.00
Laura M. Farruggia	08/20/10	\$50.00	\$0.00
Lawrence R. Dewine	08/20/10	\$150.00	\$85.00
Lester W. Pruyne	08/20/10	\$125.00	\$0.00
Lisa M. Draper	08/20/10	\$125.00	\$0.00
Margaret M. Pazzaglia	08/20/10	\$100.00	\$0.00
Marilyn Calvin	08/20/10	\$100.00	\$0.00
Martha M. Brozyna	08/20/10	\$100.00	\$0.00
Mckenzie R. Dangelo	08/20/10	\$150.00	\$0.00
Michael A. Grover	08/20/10	\$75.00	\$0.00
Michael Amato	08/20/10	\$50.00	\$0.00
Michael R. Krajewski	08/20/10	\$125.00	\$0.00
Mildred J. Basquez	08/20/10	\$150.00	\$0.00
Nasser B. Ashkar	08/20/10	\$125.00	\$0.00
Rachel L. Bellanca	08/20/10	\$150.00	\$0.00
Robin M. Pandolfi	08/20/10	\$150.00	\$0.00
S V. Miranda	08/20/10	\$125.00	\$0.00
Sarah E. Hora	08/20/10	\$150.00	\$0.00
Sarah E. Schwab	08/20/10	\$125.00	\$85.00
Timothy Dunkowski	08/20/10	\$75.00	\$0.00
William F. Mcadoo	08/20/10	\$150.00	\$0.00

<b><u>Defendant</u></b>	<b><u>Disposition Date</u></b>	<b><u>Fine/ Fee</u></b>	<b><u>Surcharge</u></b>
Yung M. Kim	08/20/10	\$150.00	\$0.00
Claude E. Moore	09/01/10	\$100.00	\$0.00
Joseph R. Canzoneri	09/15/10	\$125.00	\$0.00
Andrew M. Bamberg	09/16/10	\$150.00	\$0.00
Angela M. Lintz	09/16/10	\$150.00	\$0.00
Cheryl Hugenschmidt	09/16/10	\$100.00	\$0.00
Clinton E. McLaughlin	09/16/10	\$25.00	\$0.00
David L. Hughson	09/16/10	\$125.00	\$0.00
David T. Perry	09/16/10	\$50.00	\$0.00
Henry J. Grulkowski	09/16/10	\$100.00	\$85.00
Herbert J. Stabell	09/16/10	\$50.00	\$0.00
Jaime L. Lorenz	09/16/10	\$125.00	\$0.00
John A. Keirsbilck	09/16/10	\$125.00	\$0.00
Katherine P. Hartl	09/16/10	\$25.00	\$0.00
Kathryn I. Navarro	09/16/10	\$50.00	\$0.00
Kenneth C. Grajek	09/16/10	\$125.00	\$0.00
Kenneth C. Grajek	09/16/10	\$50.00	\$0.00
Koressa L. Sickles	09/16/10	\$150.00	\$0.00
Kris D. Becht	09/16/10	\$150.00	\$0.00
Linda R. Shaw	09/16/10	\$150.00	\$0.00
Marie L. Scofield	09/16/10	\$125.00	\$0.00
Megan E. Wasnock	09/16/10	\$150.00	\$0.00
Ryan M. Pruyn	09/16/10	\$125.00	\$0.00
Salvatore Sgroi 3	09/16/10	\$125.00	\$0.00
Sandra J. Iacchetta	09/16/10	\$125.00	\$0.00
Sharla A. Gelser	09/16/10	\$75.00	\$0.00
Signia I. Morales	09/16/10	\$50.00	\$0.00
Walter C. Briggs	09/16/10	\$125.00	\$0.00
Wardell J. Lewis	09/16/10	\$50.00	\$0.00
Craig B. Mcfadden	10/18/10	\$70.00	\$0.00
Anthony M. Paoletta <sup>4</sup>	10/20/10	\$0.00	\$0.00
Andrew F. Macdonald	10/25/10	\$150.00	\$0.00
Asma A. Eddib	10/25/10	\$75.00	\$0.00
Clark K. Kidney	10/25/10	\$150.00	\$0.00

<sup>4</sup> The October 2010 Justice Court Fund report entry indicates "fine".

<b><u>Defendant</u></b>	<b><u>Disposition Date</u></b>	<b><u>Fine/ Fee</u></b>	<b><u>Surcharge</u></b>
Daniel J. Palermo	10/25/10	\$150.00	\$0.00
Dave L. Glines	10/25/10	\$100.00	\$0.00
Elizabeth A. Hezel	10/25/10	\$125.00	\$85.00
Gary M. Mccarthy	10/25/10	\$150.00	\$0.00
Graham M. Halpin	10/25/10	\$150.00	\$0.00
Gregory W. Hall	10/25/10	\$125.00	\$0.00
Jennifer A. Gembka	10/25/10	\$100.00	\$0.00
Jenny L. Mcphee	10/25/10	\$50.00	\$0.00
John A. Bellanti	10/25/10	\$150.00	\$0.00
John L. Roeger	10/25/10	\$75.00	\$0.00
Jorge O. Navarro	10/25/10	\$50.00	\$0.00
Joseph J. Sidor	10/25/10	\$125.00	\$0.00
Joseph M. Loboizzo	10/25/10	\$125.00	\$0.00
Kathleen H. Lamastra	10/25/10	\$125.00	\$0.00
Kathleen P. Leuer	10/25/10	\$50.00	\$0.00
Kathleen P. Leuer	10/25/10	\$100.00	\$0.00
Laura J. Cutter	10/25/10	\$100.00	\$0.00
Lisa S. Haller	10/25/10	\$150.00	\$0.00
Lorrienne M. Smith	10/25/10	\$150.00	\$0.00
Nicholas A. Riola	10/25/10	\$100.00	\$0.00
Patrick O. Welch	10/25/10	\$125.00	\$0.00
Paul J. Fox	10/25/10	\$125.00	\$0.00
Sandra A. Muhs	10/25/10	\$150.00	\$0.00
Thomas J. Walter	10/25/10	\$125.00	\$0.00
Thomas P. Madison	10/25/10	\$125.00	\$0.00
Tyler J. Scoins	10/25/10	\$50.00	\$0.00
Vaid B. Karazhayev	10/25/10	\$150.00	\$0.00
Zachary J. Achzet	10/25/10	\$150.00	\$0.00
Amy R. Lowery	10/26/10	\$100.00	\$85.00
Kelly E. Theuerkauf	10/26/10	\$125.00	\$0.00
Lacey A. Hyman	10/26/10	\$150.00	\$0.00
Robert D. Alonzo	10/26/10	\$125.00	\$0.00
Toya C. Quinnie	10/26/10	\$25.00	\$0.00
Vincent M. Zobrist	10/26/10	\$75.00	\$0.00

<b><u>Defendant</u></b>	<b><u>Disposition Date</u></b>	<b><u>Fine/ Fee</u></b>	<b><u>Surcharge</u></b>
Brandon J. Gollwitzer <sup>5</sup>	10/29/10	\$0.00	\$0.00
Douglas M. Ferraro <sup>6</sup>	11/23/10	\$150.00	\$85.00
Thomas D. Davidson <sup>7</sup>	12/07/10	\$125.00	\$0.00
Jan P. Hope	12/09/10	\$150.00	\$0.00
John P. Chambers	12/30/10	\$50.00	\$0.00
Donald J. Hockenberry	02/15/11	\$150.00	\$0.00
Jorge Goncalves D. Silva <sup>8</sup>	03/02/11	\$0.00	\$0.00
Bridget K. Canfield	03/22/11	\$50.00	\$0.00
Bridget K. Canfield	03/22/11	\$150.00	\$0.00
Bridget K. Canfield	03/22/11	\$70.00	\$0.00
YO Seal	04/01/11	\$165.00	\$0.00
Jacob R. Herthum	05/11/11	\$150.00	\$0.00
Jacob R. Herthum	05/11/11	\$100.00	\$0.00
William F. Trier <sup>9</sup>	05/20/11	\$0.00	\$0.00
Corey A. Wilson	05/27/11	\$100.00	\$55.00
Jean M. Prosser <sup>10</sup>	09/04/11	\$125.00	\$0.00
James C. Juergens <sup>11</sup>	09/19/11	\$125.00	\$0.00
James C. Juergens <sup>12</sup>	09/19/11	\$55.00	\$0.00
Andreas L. Curry <sup>13</sup>	00/00/00	\$0.00	\$0.00
Angela A. Gonzalez <sup>14</sup>	00/00/00	\$0.00	\$0.00
Cecalia L. Elm <sup>15</sup>	00/00/00	\$0.00	\$0.00
Chinessa C. Ryan <sup>16</sup>	00/00/00	\$100.00	\$0.00
D L. Kelley-Vanfleet <sup>17</sup>	00/00/00	\$0.00	\$0.00
Daniel R. Lavictoire <sup>18</sup>	00/00/00	\$300.00	\$0.00

<sup>5</sup> The October 2010 Justice Court Fund report entry indicates "fine".

<sup>6</sup> Receipt #4118 for Douglas M. Ferraro lists \$0.00 received, however also lists fines and surcharges totaling \$235.00 as paid in full.

<sup>7</sup> Receipt #4274 for Thomas D. Davidson lists \$0.00 received, however also lists a fine of \$125.00 as paid in full.

<sup>8</sup> The March 2011 Justice Court Fund report entry indicates "fine".

<sup>9</sup> The May 2011 Justice Court Fund report entry indicates "fine".

<sup>10</sup> Receipt #627 for Jean M. Prosser indicates \$0.00 received.

<sup>11</sup> Receipt #643 for James C. Juergens indicates \$0.00 received.

<sup>12</sup> Receipt #644 for James C. Juergens indicates \$0.00 received.

<sup>13</sup> The April 2011 Justice Court Fund report entry provides no additional information.

<sup>14</sup> The May 2011 Justice Court Fund report entry provides no additional information.

<sup>15</sup> The June 2011 Justice Court Fund report entry provides no additional information.

<sup>16</sup> The April 2011 Justice Court Fund report entry indicates "bail forfeit".

<sup>17</sup> The December 2009 Justice Court Fund report entry provides no additional information.

<sup>18</sup> The April 2011 Justice Court Fund report entry indicates "bail forfeit."

<b><u>Defendant</u></b>	<b><u>Disposition Date</u></b>	<b><u>Fine/ Fee</u></b>	<b><u>Surcharge</u></b>
Eugenia M. Marthage <sup>19</sup>	00/00/00	\$0.00	\$0.00
Gregory E. Smith	00/00/00	\$115.00	\$85.00
James B. Corcoran <sup>20</sup>	00/00/00	\$0.00	\$0.00
John M. Parker <sup>21</sup>	00/00/00	\$0.00	\$0.00
Joshua J. Kinmartin <sup>22</sup>	00/00/00	\$100.00	\$0.00
Kevin A. Walters <sup>23</sup>	00/00/00	\$0.00	\$0.00
Kori B. Brown <sup>24</sup>	00/00/00	\$100.00	\$0.00
Mark L. Wittmeyer <sup>25</sup>	00/00/00	\$140.00	\$0.00
Michael D. Rolack <sup>26</sup>	00/00/00	\$0.00	\$0.00
Raymond J. Navarro <sup>27</sup>	00/00/00	\$0.00	\$0.00
Rebecca A. Muller <sup>28</sup>	00/00/00	\$0.00	\$0.00
Shane D. Lamke <sup>29</sup>	00/00/00	\$0.00	\$0.00
Shane D. Lamke <sup>30</sup>	00/00/00	\$0.00	\$0.00
Stephanie A. Horn <sup>31</sup>	00/00/00	\$0.00	\$0.00
YO Seal <sup>32</sup>	00/00/00	\$150.00	\$0.00

<sup>19</sup> The August 2010 Justice Court Fund report entry indicates a partial payment.

<sup>20</sup> The July 2010 Justice Court Fund report entry indicates "fine".

<sup>21</sup> The January 2011 Justice Court Fund report indicates six entries, five blank entries and one entry indicating a charge of VTL 1192.3.

<sup>22</sup> The April 2011 Justice Court Fund report entry indicates "bail forfeit".

<sup>23</sup> The September 2010 Justice Court Fund entry report indicates "fine".

<sup>24</sup> The April 2011 Justice Court Fund report entry indicates "bail forfeit."

<sup>25</sup> The April 2011 Justice Court Fund report entry indicates "bail forfeit."

<sup>26</sup> The September 2011 Justice Court Fund report entry provides no additional information.

<sup>27</sup> The Octboer 2010 Justice Court Fund report entry indicates "fine".

<sup>28</sup> The April 2010 Justice Court Fund report entry indicates a partial payment.

<sup>29</sup> The May 2010 Justice Court Fund report entry provides no additional information.

<sup>30</sup> The May 2011 Justice Court Fund report entry provides no additional information.

<sup>31</sup> The September 2010 Justice Court Fund report entry indicates "fine".

<sup>32</sup> The June 2010 Justice Court Fund report entry indicates "bail".

Honorable Robert E. Alexander  
Corfu Village Justice  
Genesee County

**Schedule D**

Failure to Report to the State Comptroller

November 2009 – September 2011

<b>Month/ Year of Report</b>	<b>Date Received by State Comptroller</b>	<b>Number of Days Late</b>
November 2009	01/19/10	40
December 2009	03/08/10	57
January 2010	03/18/10	36
February 2010	03/20/10	10
March 2010	07/01/10	83
April 2010	07/01/10	52
May 2010	07/01/10	21
June 2010	09/17/10	69
July 2010	09/17/10	38
August 2010	09/17/10	7
September 2010	11/29/10	50
October 2010	11/29/10	19
November 2010	12/22/10	12
December 2010	01/10/11	0
January 2011	02/24/11	14
February 2011	03/18/11	8
March 2011	04/19/11	9
April 2011	05/19/11	9
May 2011	06/30/11	20
June 2011	07/19/11	9
July 2011	08/09/11	0
August 2011	10/12/11	32
September 2011	10/12/11	2

Honorable Robert E. Alexander  
Corfu Village Justice  
Genesee County

**Schedule E**

Altered Guilty Pleas

January 2009 – March 2010

<b>Defendant</b>	<b>Original Charge</b>	<b>Reduced Charge</b>	<b>Date of Mail-in Guilty Plea</b>
Kristin M. Taylor	VTL 1180 D	VTL 1110 A	1/6/2009
Robert D. Hilbert	VTL 1180 D	VTL 1200 D	1/8/2009
Raymond S. Zigrossi	VTL 415 3	VTL 1200 D	3/4/2009
Raymond S. Zigrossi	VTL 1180 D	VTL 1200 D	3/4/2009
Ila N. Marianetti	VTL 1180 D	VTL 1200 D	3/15/2009
Johannes A. Rutten	VTL 1180 D	VTL 1200 D	3/20/2009
Carlos Diaz	VTL 1180 D	VTL 1200 D	4/13/2009
Joseph M. Digesare	VTL 1180 D	VTL 1110 A	4/15/2009
David G. Niezgoda	VTL 1180 D	VTL 1200 D	4/15/2009
Kevin J. Szczublewski	VTL 1180 D	VTL 1200 D	4/15/2009
Tara L. Wambold	VTL 1180 D	VTL 1200 D	4/15/2009
Donald S. Milton	VTL 1180 D	VTL 1200 D	4/19/2009
Matthew S. Toussaint	VTL 1180 D	VTL 1200 D	4/22/2009
Gary W. Cave	VTL 1180 D	VTL 1200 D	4/27/2009
Brian L. Flewelling	VTL 1180 D	VTL 1200 D	5/4/2009
Robert D. Hartman	VTL 1180 D	VTL 1200 D	5/6/2009
Robert T. McGarry	VTL 1180 D	VTL 1200 D	5/20/2009
Robert A. Knapp	VTL 375 12A2	VTL 1200 D	5/28/2009
Ronald J. Ruffino	VTL 375 12A4	VTL 1200 D	6/5/2009
Joseph M. Maeske	VTL 375 3	VTL 1200 D	6/9/2009
Joseph M. Maeske	VTL 1180 D	VTL 1200 D	6/9/2009
Richard G. Donald	VTL 1180 D	VTL 1110 A	6/11/2009
Michael J. Smith	VTL 1180 D	VTL 1200 D	6/13/2009
Simone P. Elvey	VTL 375 12AB2	VTL 1200 D	6/15/2009
Jennifer L. Visconte	VTL 1180 D	VTL 1200 D	6/16/2009
Stanley L. Adamson	VTL 1180 D	VTL 1200 D	6/17/2009
Donnie E. Weese	VTL 1180 D	VTL 1200 D	6/28/2009
Paul J. Schacht	VTL 1180 D	VTL 1200 D	6/30/2009
Kelli M. Viehdeffer	VTL 403 1	VTL 1200 D	6/30/2009
Megan A. McGrane	VTL 1180 D	VTL 1200 D	7/6/2009
Kimberly A. Waggoner	VTL 1180 D	VTL 1200 D	7/7/2009
Sandra C. Holland	VTL 1180 D	VTL 1110 A	7/8/2009
Tara A. Radford	VTL 1180 D	VTL 1200 D	7/9/2009
Tyfanni Penn	VTL 1180 D	VTL 1200 D	7/16/2009

<b>Defendant</b>	<b>Original Charge</b>	<b>Reduced Charge</b>	<b>Date of Mail-in Guilty Plea</b>
Brian J. Aylesworth	VTL 375 2A1	VTL 1200 D	8/2/2009
Amy L. Masline	VTL 1180 D	VTL 1200 D	8/7/2009
Kimberly A. Lepard	VTL 1180 D	VTL 1200 D	8/8/2009
J. L. Sponaugle	VTL 1180 D	VTL 1200 D	8/10/2009
Casey J. Mahler	VTL 1180 D	VTL 1200 D	8/15/2009
Kevin M. Walter	VTL 1180 D	VTL 1200 D	8/15/2009
Julie A. Rasp	VTL 1180 D	VTL 1200 D	8/18/2009
Jose A. Sojo	VTL 375 30	VTL 1200 D	8/26/2009
Jose A. Sojo	VTL 509 1	VTL 1200 D	8/26/2009
Maylin M. Hernandez	VTL 509 03	VTL 1200 D	8/27/2009
Kyle S. Norris	VTL 375 12A2	VTL 1200 D	8/29/2009
Carmen M. Barragan	VTL 1180 D	VTL 1200 D	9/1/2009
Alyssa A. Biesecker	VTL 1180 D	VTL 1200 D	9/2/2009
Mark A. Spade	VTL 1180 D	VTL 1200 D	9/4/2009
Dustin J. Say	VTL 375 12A2	VTL 1200 D	9/9/2009
Charles R. McKinney	VTL 1180 D	VTL 1200 D	9/10/2009
Osamudia Amadasu	VTL 1180 D	VTL 1200 D	9/12/2009
Osamudia Amadasu	VTL 375 12A2	VTL 1200 D	9/12/2009
Paula Mulligan	VTL 1180 D	VTL 1200 D	9/15/2009
Barbara J. Casell	VTL 1180 D	VTL 1200 D	Undated
Robert C. McQuiston	VTL 1180 D	VTL 1110 A	Undated



October 29, 2013

Pembroke Town Board  
Pembroke Town Hall  
1145 Main Road  
Corfu, New York 14036

Re: My Resignation as Town Justice

Dear Members of the Pembroke Town Board:

This letter will serve to advise you that I have resigned from my position as Town of Pembroke Justice effective 5:00 P.M. on November 15, 2013.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Robert E. Alexander", with a long horizontal flourish extending to the right.

Robert E. Alexander