

## Litter Abatement Monthly Summary Accounting Form

| Month         | Total Road Miles Cleaned | Total Bags Collected | Personnel Costs (Employee Hours x Hourly Rate) | Equipment Costs (Equipment Used x Hourly Rate) | Disposal Costs | Supply Costs | Inmate Meals | Education Costs | Total Costs |
|---------------|--------------------------|----------------------|--|--|----------------|--------------|--------------|-----------------|-------------|
| Jan           |                          |                      |  |  |                |              |              |                 |             |
| Feb           |                          |                      |  |  |                |              |              |                 |             |
| Mar           |                          |                      |  |  |                |              |              |                 |             |
| Apr           |                          |                      |  |  |                |              |              |                 |             |
| May           |                          |                      |  |  |                |              |              |                 |             |
| Jun           |                          |                      |  |  |                |              |              |                 |             |
| Jul           |                          |                      |  |  |                |              |              |                 |             |
| Aug           |                          |                      |  |  |                |              |              |                 |             |
| Sep           |                          |                      |  |  |                |              |              |                 |             |
| Oct           |                          |                      |  |  |                |              |              |                 |             |
| Nov           |                          |                      |  |  |                |              |              |                 |             |
| Dec           |                          |                      |  |  |                |              |              |                 |             |
| <b>Totals</b> |                          |                      |  |  |                |              |              |                 |             |

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| In-kind<br>Service<br>Hours |
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