

Bail Bond Board Report

| MO/YR    | Revenue    | Expend.     | Net Difference | Balance     |
|----------|------------|-------------|----------------|-------------|
| FY 09/10 | \$7,750.00 | -\$396.42   | \$7,353.58     | \$7,353.58  |
| FY 10/11 | \$2,125.00 | -\$2,186.11 | \$61.11        | \$7,292.47  |
| FY 11/12 | \$6,025.00 | -\$1,654.75 | \$4,370.25     | \$11,662.72 |
| FY12/13  | \$1,575.00 | -\$1,510.31 | \$64.69        | \$11,727.41 |
| FY 13/14 | \$3,500.00 | -\$501.96   | \$2,998.04     | \$14,725.45 |
| FY 14/15 | \$3,750.00 | -\$1,595.01 | \$2,154.99     | \$16,824.78 |
| FY 15-16 | \$4,100.00 | -\$4,323.36 | \$223.36       | \$16,601.42 |
| 16-Oct   | \$500.00   | \$0.00      | \$500.00       | \$17,101.42 |
| 16-Nov   | \$25.00    | -\$123.87   | \$98.87        | \$17,002.55 |
| 16-Dec   | \$25.00    | \$0.00      | \$25.00        | \$17,027.55 |
| 17-Jan   | \$0.00     | -\$147.89   | \$147.89       | \$16,879.66 |
| 17-Feb   | \$1,075.00 | -\$95.49    | \$979.51       | \$17,859.17 |
| 17-Mar   | \$575.00   | -\$84.66    | \$490.34       | \$18,349.51 |
| 17-Apr   | \$500.00   | -\$106.75   | \$393.25       | \$18,742.76 |
| 17-May   | \$50.00    | -\$85.96    | \$35.96        | \$18,706.80 |
| 17-Jun   | \$500.00   | -\$145.82   | \$354.18       | \$19,060.98 |
| 17-Jul   | \$0.00     | -\$204.84   | \$204.84       | \$18,856.14 |
| 17-Aug.  | \$0.00     | -\$874.25   | \$874.25       | \$17,981.89 |
| 17-Sept. |            |             | \$0.00         | \$17,981.89 |