

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 | -\$557.95   | \$2,942.05     | \$14,669.46 |
| FY 14/15 | \$3,750.00 | -\$1,650.67 | \$2,099.33     | \$16,768.74 |
| FY 15-16 | \$4,100.00 | -\$4,323.36 | \$223.36       | \$16,545.38 |
| FY 16-17 | \$3,250.00 | -\$2,042.03 | \$1,207.97     | \$17,753.40 |
| FY 17-18 | \$2,950.00 | -\$1,292.24 | \$1,657.76     | \$19,411.16 |
| FY 18-19 | \$3,925.00 | -\$3,290.93 | \$634.07       | \$20,045.23 |
| FY 19-20 | \$1,075.00 | -\$550.10   | \$524.90       | \$20,570.13 |
| 20-Oct   | \$50.00    | \$0.00      | \$50.00        | \$20,620.13 |
| 20-Nov   | \$0.00     | \$0.00      | \$0.00         | \$20,620.13 |
| 20-Dec   | \$0.00     | \$0.00      | \$0.00         | \$20,620.13 |
| 21-Jan   | \$0.00     | \$0.00      | \$0.00         | \$20,620.13 |
| 21-Feb   | \$525.00   | \$0.00      | \$525.00       | \$21,145.13 |
| 21-Mar   | \$500.00   | \$0.00      | \$500.00       | \$21,645.13 |
| 21-Apr   | \$0.00     | \$0.00      | \$0.00         | \$21,645.13 |
| 21-May   | \$0.00     | \$0.00      | \$0.00         | \$21,645.13 |
| 21-Jun   | \$0.00     | \$0.00      | \$0.00         | \$21,645.13 |
| 21-Jul   | \$0.00     | \$0.00      | \$0.00         | \$21,645.13 |
| 21-Aug   | \$0.00     | \$0.00      | \$0.00         | \$21,645.13 |