

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 |
| 17-Oct | \$0.00 | \$0.00 | \$0.00 | \$17,753.40 |
| 17-Nov | \$0.00 | -\$140.00 | \$140.00 | \$17,613.40 |
| 17-Dec | \$0.00 | -\$79.55 | \$79.55 | \$17,533.85 |
| 18-Jan | \$500.00 | -\$75.13 | \$424.87 | \$17,958.72 |
| 18-Feb | \$100.00 | -\$75.46 | \$24.54 | \$17,983.26 |
| 18-Mar | \$0.00 | -\$69.29 | \$69.29 | \$17,913.97 |
| 18-Apr | \$1,100.00 | -\$181.75 | \$918.25 | \$18,832.22 |
| 18-May | \$0.00 | -\$81.54 | \$81.54 | \$18,750.68 |
| 18-Jun | \$0.00 | -\$181.75 | \$181.75 | \$18,568.93 |
| 18-Jul | \$650.00 | -\$75.21 | \$574.79 | \$19,143.72 |
| 18-Aug. | | | \$0.00 | \$19,143.72 |
| 18-Sept. | | | \$0.00 | \$19,143.72 |