

Bail Bond Board Report

5-B

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
FY 20-21	\$4,475.00	-\$478.30	\$3,996.70	\$24,566.83
FY 21-22	\$1,050.00	-\$2,594.80	\$1,544.80	\$23,022.03
22-Oct	\$25.00	\$0.00	\$25.00	\$23,047.03
22-Nov	\$0.00	\$0.00	\$0.00	\$23,047.03
22-Dec	\$0.00	\$0.00	\$0.00	\$23,047.03
23-Jan	\$0.00	\$0.00	\$0.00	\$23,047.03
23-Feb	\$0.00	\$0.00	\$0.00	\$23,047.03
23-Mar	\$0.00	\$0.00	\$0.00	\$23,047.03
23-Apr	\$0.00	\$0.00	\$0.00	\$23,047.03
23-May	\$0.00	\$0.00	\$0.00	\$23,047.03
23-Jun	\$0.00	\$0.00	\$0.00	\$23,047.03
23-Jul	\$0.00	\$0.00	\$0.00	\$23,047.03
23-Aug	\$0.00	\$0.00	\$0.00	\$23,047.03
23-Sep	\$0.00	\$0.00	\$0.00	\$23,047.03

5-B-1

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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
FY 20-21	\$4,475.00	-\$478.30	\$3,996.70	\$24,566.83
21-Oct	\$0.00	\$0.00	\$0.00	\$24,566.83
21-Nov	\$0.00	-\$887.46	\$887.46	\$23,679.37
21-Dec	\$0.00	-\$141.00	\$141.00	\$23,538.37
22-Jan	\$0.00	-\$128.82	\$128.82	\$23,409.55
22-Feb	\$0.00	\$0.00	\$0.00	\$23,409.55
22-Mar	\$0.00	-\$156.00	\$156.00	\$23,253.55
22-Apr	\$0.00	-\$153.14	\$153.14	\$23,100.41
22-May	\$0.00	-\$127.97	\$127.97	\$22,972.44
22-Jun	\$0.00	-\$89.98	-\$89.98	\$22,882.46
22-Jul	\$525.00	(\$246.15)	\$278.85	\$23,161.31
22-Aug	\$525.00	(\$139.93)	\$385.07	\$23,546.38
22-Sep	\$0.00	(\$524.35)	-\$524.35	\$23,022.03