

## Fines Account - List of Bills

**June 2021**

VENDOR NAME	DATE	INVOICE #	PCARD	WHAT	✓	COST
Unique	6/1/21	602348	#4071	Collections		\$ 50.00
Secretary of State	6/29/21		#4073	Filing Fee - Notary		\$ 60.00
Fishback Insurance Agency	6/29/21		#4074	Bond Charge - Notary		\$ 100.00
Findaway	6/9/21	330055	NS 7/1/21	Replacement Materials		\$ 19.99
CCTS	6/13/21		NS 7/1/21	Replacement Materials		\$ (15.00)
					<b>TOTAL</b>	<b>\$ 214.99</b>
				Pcards for June		\$ 4.99
				Expenses pd by check		\$ 210.00
				City - May Pcards #4072		\$ 118.22
				Disbursements for 999		\$ 328.22
				<b>Current Fines Balance</b>		<b>\$9,381.77</b>