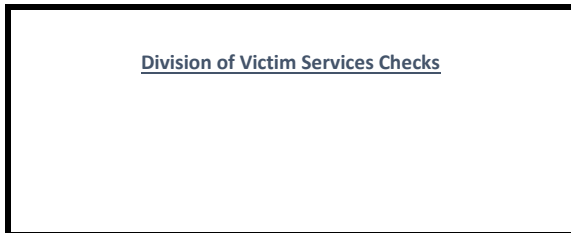


# COURT INCOME REPORT

## June 2023

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	6/1-6/2	\$2,463.00							\$2,463.00
Court Report									\$0.00
								<b>Difference</b>	<b>\$2,463.00</b>
Sales Activity	6/5-6/9	\$6,411.00							\$6,411.00
Court Report									\$0.00
								<b>Difference</b>	<b>\$6,411.00</b>
Sales Activity	6/12-6/16	\$3,852.00							\$3,852.00
Court Report			\$1,450.00						-\$1,450.00
								<b>Difference</b>	<b>\$5,302.00</b>
Sales Activity	6/19-6/23	\$5,570.00							\$5,570.00
Court Report									\$0.00
								<b>Difference</b>	<b>\$5,570.00</b>
Sales Activity	6/26-6/30	\$5,955.00							\$5,955.00
Court Report			\$3,870.00						-\$3,870.00
								<b>Difference</b>	<b>\$9,825.00</b>

Sales Activity Month Total	\$24,251.00
Proceedings Report Month Total	-\$5,320.00
Difference	\$29,571.00
<b>Court Proceedings Check</b>	<b>\$24,251.00</b>



Completed by: \_\_\_\_\_  
City Treasurer

Approved by: \_\_\_\_\_  
Court Clerk

Attested by: \_\_\_\_\_  
City Clerk