

# COURT INCOME REPORT

## April 2024

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	4/1-4/5	\$6,573.00		\$640.00					\$7,213.00
Court Report			\$3,710.00						-\$3,710.00
								Difference	\$10,923.00
Sales Activity	4/8-4/12	\$6,783.00		\$3,600.00					\$10,383.00
Court Report			\$2,640.00						-\$2,640.00
								Difference	\$13,023.00
Sales Activity	4/15-4/19	\$5,416.00		\$680.00					\$6,096.00
Court Report			\$1,920.00						-\$1,920.00
								Difference	\$8,016.00
Sales Activity	4/22-4/26	\$3,637.00		\$3,630.00					\$7,267.00
Court Report			\$340.00						-\$340.00
								Difference	\$7,607.00
Sales Activity	4/29-4/30	\$2,192.00		\$1,790.00					\$3,982.00
Court Report			\$1,200.00						-\$1,200.00
								Difference	\$5,182.00

Sales Activity Month Total	\$34,941.00
Proceedings Report Month Total	-\$9,810.00
Difference	\$44,751.00
<b>Court Proceedings Check</b>	<b>\$34,941.00</b>

Division of Victim Services Checks

Completed by: Alyssa Hartman  
City Treasurer

Approved by: Kristi Stewart  
Court Clerk

Attested by: [Signature]  
City Clerk