COURT INCOME REPORT November 2021

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity		\$4,340.00	\$680.00	\$250.00					\$3,910.00
Court Report	11/1 - 11/5								\$0.00
								Difference	\$3,910.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
ales Activity		\$1,349.00							\$1,349.00
Court Report	11/8 - 11/12								\$0.00
								Difference	\$1,349.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	11/15 - 11/19	\$3,838.00	\$440.00	\$3,000.00				- 1	\$1,278.00
Court Report			Miles of the Control	SALVA NO.	SE TOTAL	THE STATE OF THE	とこれの場所がおり	是明色的	\$0.00
								Difference	\$1,278.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	11/22 11/25	\$425.00							\$425.00
Court Report	11/22 - 11/26		G STEWS	1000		William Control			\$0.00
								Difference	\$425.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
ales Activity	12/27 - 12/31	\$1,744.00							\$1,744.00
Court Report		2019年新國際原憲法							\$0.00
								Difference	\$1,744.00

Sales Activity Month Total	\$8,706.00		
Proceedings Report Month Total	\$0.00		
Difference	\$8,706.00		
Court Proceedings Check	\$8,706.00		

Completed by:

Approved by:

Attested by:

Division of Victim Services Checks

COURT INCOME REPORT December 2021

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	12/1 - 12/3	\$2,330.00							\$2,330.00
Court Report	12/1 12/3								\$0.00
								Difference	\$2,330.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
ales Activity	10/0 10/15	\$2,672.00	\$760.00	\$260.00					\$2,172.00
Court Report	12/6 - 12/10								\$0.00
								Difference	\$2,172.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	12/13 - 12/17	\$3,454.00	\$3,110.00	\$2,280.00					\$2,624.00
Court Report									\$0.00
								Difference	\$2,624.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	12/20 - 12/24	\$2,662.00	\$190.00	\$475.00					\$2,947.00
Court Report	12/20 - 12/24								\$0.00
								Difference	\$2,947.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	12/27 - 12/31	\$2,959.00	\$1,926.00						\$1,033.00
Court Report	12/2/-12/31								\$0.00
								Difference	\$1,033.00

Sales Activity Month Total	\$11,106.00
Proceedings Report Month Total	\$0.00
Difference	\$11,106.00
Court Proceedings Check	\$11,106.00

Division of Victim Services Checks

Completed by:

City Treasurer

Approved by:

Court Clerk

Attested by

City Clerk

COURT INCOME REPORT January 2022

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	1/3 - 1/7	\$5,787.00							\$5,787.00
Court Report	1/3-1//								\$0.00
								Difference	\$5,787.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	1/10 1/15	\$3,928.00	\$1,800.00	\$760.00					\$4,968.00
Court Report	1/10 - 1/15				Decay Control	HOLE BUILD	Markey V.		\$0.00
								Difference	\$4,968.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	1/17 - 1/22	\$4,361.00		\$1,780.00					\$2,581.00
Court Report									\$0.00
								Difference	\$2,581.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	1/24 - 1/29	\$5,636.00							\$5,636.00
Court Report							P. P. LUG		\$0.00
								Difference	\$5,636.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	31-Jan	\$963.00							\$963.00
Court Report							SIA STREET		\$0.00
								Difference	\$963.00

Court Proceedings Check	\$19,935.00		
Difference	\$19,935.00		
Proceedings Report Month Total	\$0.00		
Sales Activity Month Total	\$19,935.00		

Division of Victim Services Checks

Completed by:

City Trongue

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Attested by:

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