

COURT INCOME REPORT

October 2020

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	10/1-10/2	\$2,061.00						\$79.74	\$1,981.26
Court Report		\$2,061.00						\$79.74	\$1,981.26
								Difference	\$0.00
Sales Activity	10/5-10/9	\$4,526.00	\$980.00	\$185.00					\$3,731.00
Court Report		\$4,526.00	\$980.00	\$185.00					\$3,731.00
								Difference	\$0.00
Sales Activity	10/12-10/16	\$3,712.00		\$320.00	\$500.00				\$3,532.00
Court Report		\$3,712.00		\$320.00	\$500.00				\$3,532.00
								Difference	\$0.00
Sales Activity	10/19-10/23	\$2,512.00	\$400.00	\$520.00					\$2,632.00
Court Report		\$2,512.00	\$400.00	\$520.00					\$2,632.00
								Difference	\$0.00
Sales Activity	10/26-10/30	\$8,645.00	\$3,520.00	\$210.00					\$5,335.00
Court Report		\$8,645.00	\$3,520.00	\$210.00					\$5,335.00
								Difference	\$0.00

Sales Activity Month Total	\$17,211.26
Proceedings Report Month Total	\$17,211.26
Difference	\$0.00
Court Proceedings Check	\$17,211.26

Division of Victim Services Checks
Robert Mark
Chole Haag
Korey Downing
Adam Lopez
Justin Becker

Completed by: 
Town Treasurer

Approved by: 
Court Clerk

Attested by: 
Town Clerk