

# COURT INCOME REPORT

## August 2022

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	8/1 - 8/5	\$5,358.00							\$5,358.00
Court Report									\$0.00
								Difference	\$5,358.00
Sales Activity	8/8 - 8/12	\$4,083.00							\$4,083.00
Court Report			\$2,740.00						-\$2,740.00
								Difference	\$1,343.00
Sales Activity	8/15 - 8/19	\$3,050.00							\$3,050.00
Court Report									\$0.00
								Difference	\$3,050.00
Sales Activity	8/22 - 8/26	\$7,495.00							\$7,495.00
Court Report			\$950.00						-\$950.00
								Difference	\$6,545.00
Sales Activity	8/29 - 8/31	\$3,300.00							\$3,300.00
Court Report			\$2,240.00						-\$2,240.00
								Difference	\$1,060.00

Sales Activity Month Total	\$23,286.00
Proceedings Report Month Total	-\$5,930.00
Difference	\$29,216.00
Court Proceedings Check	\$23,286.00

Division of Victim Services Checks

Completed by: *Alyse Hartman*  
City Treasurer

Approved by: *Kristi Stewart*  
Court Clerk

Attested by: *[Signature]*  
City Clerk

Date Council Approved: \_\_\_\_\_

Date Transferred: \_\_\_\_\_