

# COURT INCOME REPORT

## July 2024

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity Court Report	7/1-7/5	\$5,742.00		\$250.00					\$5,992.00
			\$1,620.00						-\$1,620.00
								Difference	\$7,612.00
Sales Activity Court Report	7/8-7/12	\$5,320.00		\$1,580.00					\$6,900.00
			\$2,760.00						-\$2,760.00
								Difference	\$9,660.00
Sales Activity Court Report	7/15-7/19	\$6,187.00		\$1,750.00					\$7,937.00
			\$900.00						-\$900.00
								Difference	\$8,837.00
Sales Activity Court Report	7/22-7/26	\$5,485.00		\$2,290.00					\$7,775.00
			\$2,160.00						-\$2,160.00
								Difference	\$9,935.00
Sales Activity Court Report	7/29-7/31	\$3,330.00		\$220.00					\$3,550.00
									\$0.00
								Difference	\$3,550.00

Sales Activity Month Total	\$32,154.00
Proceedings Report Month Total	-\$7,440.00
Difference	\$39,594.00
Court Proceedings Check	\$32,154.00

Division of Victim Services Checks

Completed by:   
City Treasurer

Approved by:   
Court Clerk

Attested by:   
City Clerk