COURT INCOME REPORT July 2022

	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 Sales Activity Court Report	1-Jul	\$1,997.00							\$1,997.00
		Base Silving	HARAGE AREA		STATE OF STATE			NEW COLUMNS IN	\$0.00
								Difference	\$1,997.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
	7/5-7/8	\$5,537.00							\$5,537.00
		PU PARTICIPANTAL PROPERTY.	\$2,130.00	ALC: NOT SEE		THE STATE OF THE S		Birktier !	-\$2,130.00
								Difference	\$7,667.00
	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	7/11-7/15	\$5,154.00							\$5,154.00
		N	\$2,300.00	IN COLUMN	4 PHONE 14	THE RESERVE	7500167	Market Burks	-\$2,300.00
								Difference	\$7,454.00
Sales Activity Court Report	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
	7/18-7/22	\$5,493.00							\$5,493.00
		THE REAL PROPERTY OF	\$3,550.00	NEW MICE		Owner Section	ALTEN HANGE	DAY TO SEE THE	-\$3,550.00
								Difference	\$9,043.00
	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	7/27-7/29	\$8,170.00							\$8,170.00
			\$520.00	See Section	1000000	R LANDY L	551 14 15	STATE OF LIVE	-\$520.00
		W. Carrier and Car						Difference	\$8,690.00

Sales Activity Month Total	\$26,351.00	
Proceedings Report Month Total	-\$8,500.00	
Difference	\$34,851.00	
Court Proceedings Check	\$26,351.00	

Division of Victim Services Checks

Completed by:	City Treasurer	
Approved by: _	Court Clerk	
Attested by:	City Clark	