

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	1-Jul	\$1,997.00							\$1,997.00
Court Report									\$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
Sales Activity	7/5-7/8	\$5,537.00							\$5,537.00
Court Report			\$2,130.00						-\$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	7/11-7/15	\$5,154.00							\$5,154.00
Court Report			\$2,300.00						-\$2,300.00
								Difference	\$7,454.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	7/18-7/22	\$5,493.00							\$5,493.00
Court Report			\$3,550.00						-\$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	7/27-7/29	\$8,170.00							\$8,170.00
Court Report			\$520.00						-\$520.00
								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 Clerk