

# COURT INCOME REPORT

## FEBRUARY 2024

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	2/1-2/2	\$3,326.00							\$3,326.00
Court Report									\$0.00
								<b>Difference</b>	<b>\$3,326.00</b>
Sales Activity	2/5-2/9	\$4,365.00		\$1,180.00					\$5,545.00
Court Report			\$2,590.00						-\$2,590.00
								<b>Difference</b>	<b>\$8,135.00</b>
Sales Activity	2/12-2/16	\$4,415.00		\$4,315.00					\$8,730.00
Court Report			\$2,615.00						-\$2,615.00
								<b>Difference</b>	<b>\$11,345.00</b>
Sales Activity	2/19-2/23	\$3,647.00		\$1,710.00					\$5,357.00
Court Report									\$0.00
								<b>Difference</b>	<b>\$5,357.00</b>
Sales Activity	2/26-2/29	\$7,299.61		\$4,760.00					\$12,059.61
Court Report			\$1,060.00						-\$1,060.00
								<b>Difference</b>	<b>\$13,119.61</b>

Sales Activity Month Total	\$35,017.61
Proceedings Report Month Total	-\$6,265.00
Difference	\$41,282.61
<b>Court Proceedings Check</b>	<b>\$35,017.61</b>

Division of Victim Services Checks

Completed by: *Alyssa Hartman*  
City Treasurer

Approved by: *Kristi Stewart*  
Court Clerk

Attested by: *[Signature]*  
City Clerk