

# COURT INCOME REPORT

## December 2022

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	12/1 - 12/2	\$1,875.00		\$160.00					\$2,035.00
Court Report									\$0.00
								Difference	\$2,035.00
Sales Activity	12/5 - 12/9	\$5,218.00		\$1,245.00					\$6,463.00
Court Report			\$740.00						-\$740.00
								Difference	\$4,951.00
Sales Activity	12/12 - 12/16	\$2,410.00		\$1,240.00					\$3,650.00
Court Report			\$1,960.00						-\$1,960.00
								Difference	\$5,610.00
Sales Activity	12/19 - 12/23	\$3,001.00		\$2,425.00					\$5,426.00
Court Report			\$2,590.00						-\$2,590.00
								Difference	\$8,016.00
Sales Activity	12/27 - 12/30	\$6,250.00		\$1,150.00					\$7,400.00
Court Report			\$1,280.00						-\$1,280.00
								Difference	\$1,913.00

Sales Activity Month Total	\$24,974.00
Proceedings Report Month Total	-\$6,570.00
Difference	\$31,544.00
<b>Court Proceedings Check</b>	<b>\$24,974.00</b>

Division of Victim Services Checks

Completed by: *Alyssa Hartman*  
City Treasurer

Approved by: *Kristi Stewart*  
Court Clerk

Attested by: *[Signature]*  
City Clerk