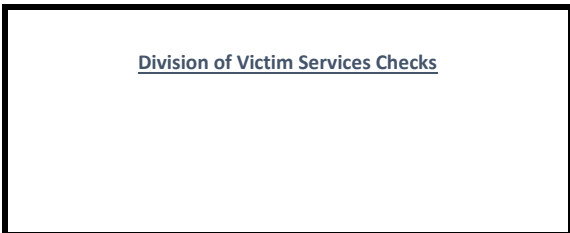


COURT INCOME REPORT

April 2023

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	4/3-4/7	\$840.00							\$840.00
Court Report				\$940.00					\$940.00
								Difference	-\$100.00
Sales Activity	4/10-4/14	\$6,375.00							\$6,375.00
Court Report			\$2,190.00						-\$2,190.00
								Difference	\$8,565.00
Sales Activity	4/17-4/21	\$8,635.00		\$2,820.00					\$11,455.00
Court Report			\$2,015.00						-\$2,015.00
								Difference	\$13,470.00
Sales Activity	4/24-4/31	\$7,402.00		\$955.00					\$8,357.00
Court Report			\$1,450.00						-\$1,450.00
								Difference	\$9,807.00
Sales Activity									\$0.00
Court Report									\$0.00
								Difference	\$0.00

Sales Activity Month Total	\$27,027.00
Proceedings Report Month Total	-\$4,715.00
Difference	\$31,742.00
Court Proceedings Check	\$27,027.00



Completed by: _____
Town Treasurer

Approved by: _____
Court Clerk

Attested by: _____
Town Clerk