


COURT INCOME REPORT

May 2024

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	5/1-5/3	\$3,048.00		\$970.00					\$4,018.00
Court Report									\$0.00
								Difference	\$4,018.00
Sales Activity	5/6-5/10	\$3,288.00		\$2,110.00					\$5,398.00
Court Report			\$980.00						-\$980.00
								Difference	\$6,378.00
Sales Activity	5/13-5/17	\$3,110.00		\$160.00					\$3,270.00
Court Report									\$0.00
								Difference	\$3,270.00
Sales Activity	5/20-5/24	\$6,512.00		\$1,120.00					\$7,632.00
Court Report			\$3,370.00						-\$3,370.00
								Difference	\$11,002.00
Sales Activity	5/27-5/31	\$4,678.00		\$680.00					\$5,358.00
Court Report			\$430.00						-\$430.00
								Difference	\$5,788.00

Sales Activity Month Total	\$25,676.00
Proceedings Report Month Total	-\$4,780.00
Difference	\$30,456.00
Court Proceedings Check	\$25,676.00

Division of Victim Services Checks

Completed by: 
City Treasurer

Approved by: 
Court Clerk

Attested by: 
City Clerk