

COURT INCOME REPORT

April 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-Apr	\$605.00							\$605.00
Court Report			\$220.00						-\$220.00
								Difference	\$825.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	4/4-4/8	\$5,460.00							\$5,460.00
Court Report			\$1,350.00						-\$1,350.00
								Difference	\$6,810.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	4/11-4/15	\$3,758.00							\$3,758.00
Court Report			\$760.00						-\$760.00
								Difference	\$4,518.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	4/18-4/22	\$4,955.00							\$4,955.00
Court Report			\$760.00						-\$760.00
								Difference	\$5,715.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	4/25-4/29	\$3,833.00		\$408.00					\$4,241.00
Court Report			\$1,175.00						-\$1,175.00
								Difference	\$5,416.00

Sales Activity Month Total	\$19,019.00
Proceedings Report Month Total	-\$4,265.00
Difference	\$23,284.00
Court Proceedings Check	\$19,019.00

Division of Victim Services Checks

Completed by: _____
City Treasurer

Approved by: _____
Court Clerk

Attested by: _____
City Clerk