

# COURT INCOME REPORT

## May 2022

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	5/2-5/6	\$8,363.00							\$8,363.00
Court Report			\$955.00						-\$955.00
								<b>Difference</b>	<b>\$9,318.00</b>
Sales Activity	5/9-5/13	\$4,627.00							\$4,627.00
Court Report			\$210.00						-\$210.00
								<b>Difference</b>	<b>\$4,837.00</b>
Sales Activity	5/16-5/20	\$5,915.00							\$5,915.00
Court Report			\$1,610.00						-\$1,610.00
								<b>Difference</b>	<b>\$7,525.00</b>
Sales Activity	5/23-5/27	\$2,928.00							\$2,928.00
Court Report									\$0.00
								<b>Difference</b>	<b>\$2,928.00</b>
Sales Activity	5/31	\$849.00							\$849.00
Court Report									\$0.00
								<b>Difference</b>	<b>\$849.00</b>

Sales Activity Month Total	\$22,682.00
Proceedings Report Month Total	-\$2,775.00
Difference	\$25,457.00
<b>Court Proceedings Check</b>	<b>\$22,682.00</b>

Division of Victim Services Checks

Completed by: \_\_\_\_\_  
City Treasurer

Approved by: \_\_\_\_\_  
Court Clerk

Attested by: \_\_\_\_\_  
City Clerk