

COURT INCOME REPORT

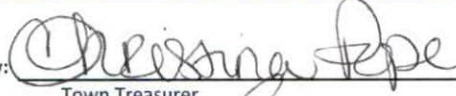
April 2020

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	4/1-4/3	\$1,401.00						\$129.57	\$1,271.43
Court Report		\$1,401.00						\$129.57	\$1,271.43
								Difference	\$0.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	4/6-4/10	\$680.00							\$680.00
Court Report		\$680.00							\$680.00
								Difference	\$0.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	4/13-4/17	\$5,244.00			\$300.00				\$4,944.00
Court Report		\$5,244.00			\$300.00				\$4,944.00
								Difference	\$0.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	4/20-4/24	\$1,810.00							\$1,810.00
Court Report		\$1,810.00							\$1,810.00
								Difference	\$0.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	4/27-4/30	\$5,005.00	\$660.00						\$4,345.00
Court Report		\$5,005.00	\$660.00						\$4,345.00
								Difference	\$0.00

Sales Activity Month Total	\$13,050.43
Proceedings Report Month Total	\$13,050.43
Difference	\$0.00
Court Proceedings Check	\$13,050.43

Division of Victim Services Checks
 Kyle Clark, Connor Ward, Paul Williams

\$660.00 transferred from Court Income Account to Court Bond Account to balance with Outstanding Trust Report.

Completed by: 
Town Treasurer

Approved by: 
Court Clerk

Attested by: 
Town Clerk