

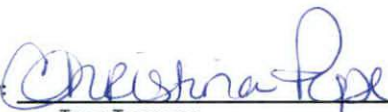
COURT INCOME REPORT

July 2020

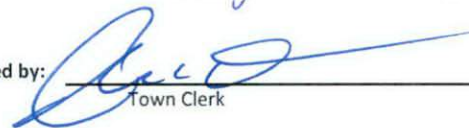
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	7/1-7/2	\$883.00		\$290.00				\$96.36	\$1,076.64
Court Report		\$883.00		\$290.00				\$96.36	\$1,076.64
								Difference	\$0.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	7/6-7/10	\$6,928.00	\$2,220.00	\$840.00					\$5,548.00
Court Report		\$6,928.00	\$2,220.00	\$840.00					\$5,548.00
								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	7/13-7/17	\$4,043.00	\$440.00	\$690.00					\$4,293.00
Court Report		\$4,043.00	\$440.00	\$690.00					\$4,293.00
								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	7/20-7/24	\$4,585.00		\$988.00					\$5,573.00
Court Report		\$4,585.00		\$988.00					\$5,573.00
								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	7/27-7/31	\$6,717.00	\$1,820.00	\$560.00					\$5,457.00
Court Report		\$6,717.00	\$1,820.00	\$560.00					\$5,457.00
								Difference	\$0.00

Sales Activity Month Total	\$21,947.64
Proceedings Report Month Total	\$21,947.64
Difference	\$0.00
Court Proceedings Check	\$21,947.64

Division of Victim Services Checks

Completed by: 
Town Treasurer

Approved by: 
Court Clerk

Attested by: 
Town Clerk