

City of Vicksburg
Balance Sheet Summary
for 09/01/2016 thru 09/30/2016

Page: 370
Run Date: 10/11/2016

Distribution Type	Amount Collected
0001 FINE SUSPENSION	\$ 675.00
0002 APPEARANCE BOND FEE	\$ 1,078.32
0003 COURT CONSTITUENTS	\$ 195.93
0004 JAIL CREDIT	\$ 12,764.00
0006 COMMUNITY SERVICE CREDIT	\$ 12,539.87
0008 IMPLIED CONSENT	\$ 2,184.52
0010 OTHER MISDEMEANORS	\$ 7,922.47
0013 TRAFFIC VIOLATIONS	\$ 26,470.21
0019 MV LIABILITY INS	\$ 6,597.96
0020 ADULT DRIVING TRAINING	\$ 30.00
0022 TRAUMA TRAFFIC	\$ 1,777.74
0023 EMD (ELECTROIC MONITORING DEVICE)	\$ 695.00
0024 2014 IGNITION INTERLOCK	\$ 737.65
1001 FINES	\$ 47,402.31
1005 DRUG EDUCATION	\$ 481.61
1007 WARRANT FEE	\$ 1,707.99
1008 COST TO WDRAW CHARGES	\$ 200.00
1009 FEE FOR ABSTRACT/COPIES/ETC	\$ 101.78
1010 CITY COURT COSTS (SEC 1-11)	\$ 1,312.81
1012 COLLECTION COST \$50.00	\$ 33.00
1014 63-9-31 AUTOMATION FUNDING	\$ 3,063.16
1023 MISC COURT COSTS	\$ 1,306.48
1024 INSURANCE LEVIE 25%	\$ 3,256.46
1025 MS STATE CHILDREN'S FUNDS	\$ 222.24
1026 07 TRAFFIC ASSESSMENT	\$ 462.30
1028 (VBF) VICTIM'S BOND FEE	\$ 725.62
1029 DRUG VIOLATION JULY 2010	\$ 207.54
1032 SERVICE OF COURT PAPERWORK (TICKETS)	\$ 4,716.81
1033 BOND FORFEITURES REFUND TO COURT	\$ 18.62
1034 CRIME STOPPERS	\$ 927.33
2023 ANIMAL ADOPTION	\$ 260.00
2024 AMA COURT COLLECTIONS	\$ 331.82
Grand Total	\$ 140,406.55
Total Records	8,783

G.F. _____
M.M. _____
W.T. _____

OCT 13 2016