

City of Vicksburg
Balance Sheet Summary
for 03/01/2017 thru 03/31/2017

Page: 497
Run Date: 04/14/2017

Distribution Type	Amount Collected
0001 FINE SUSPENSION	\$ 1,210.00
0002 APPEARANCE BOND FEE	\$ 1,926.06
0003 COURT CONSTITUENTS	\$ 324.35
0004 JAIL CREDIT	\$ 79,997.61
0006 COMMUNITY SERVICE CREDIT	\$ 12,848.40
0008 IMPLIED CONSENT	\$ 2,237.04
0010 OTHER MISDEMEANORS	\$ 14,443.95
0013 TRAFFIC VIOLATIONS	\$ 45,558.86
0019 MV LIABILITY INS	\$ 19,338.78
0020 ADULT DRIVING TRAINING	\$ 90.00
0022 TRAUMA TRAFFIC	\$ 2,523.25
0023 EMD (ELECTROIC MONITORING DEVICE)	\$ 330.00
0024 2014 IGNITION INTERLOCK	\$ 592.47
0025 RESTITUTION DUE TO AFFIANT	\$ 384.65
1001 FINES	\$ 92,323.03
1004 RESTITUTION	\$ 14.03
1005 DRUG EDUCATION	\$ 632.91
1006 ANIMAL COSTS @ \$2.00/DAY	\$ 30.00
1007 WARRANT FEE	\$ 4,128.49
1008 COST TO WDRAW CHARGES	\$ 200.00
1009 FEE FOR ABSTRACT/COPIES/ETC	\$ 85.64
1010 CITY COURT COSTS (SEC 1-11)	\$ 2,184.46
1012 COLLECTION COST \$50.00	\$ 31.58
1014 63-9-31 AUTOMATION FUNDING	\$ 5,185.43
1021 COMMUNITY COURT FINES	\$ 50.00
1022 DRIVING SCHOOL COST	\$ 10.00
1023 MISC COURT COSTS	\$ 1,869.88
1024 INSURANCE LEVIE 25%	\$ 9,560.55
1025 MS STATE CHILDREN'S FUNDS	\$ 809.73
1026 07 TRAFFIC ASSESSMENT	\$ 723.11
1028 (VBF) VICTIM'S BOND FEE	\$ 1,211.34
1029 DRUG VIOLATION JULY 2010	\$ 322.25
1032 SERVICE OF COURT PAPERWORK (TICKETS)	\$ 6,640.81
1033 BOND FORFEITURES REFUND TO COURT	\$ 646.50
1034 CRIME STOPPERS	\$ 1,362.17
2020 FINE/1ST OFFENSE (ANIMAL)	\$ 89.00
2023 ANIMAL ADOPTION	\$ 720.00
2024 AMA COURT COLLECTIONS	\$ 704.53

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

APR 14 2017

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Distribution Type	Amount Collected
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Grand Total	
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	----- \$ 311,340.86
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Total Records	
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	11,511
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