

City of Vicksburg
Balance Sheet Summary
for 01/01/2018 thru 01/31/2018

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Run Date: 02/07/2018

Distribution Type	Amount Collected
0001 FINE SUSPENSION	\$ 7,000.00
0002 APPEARANCE BOND FEE	\$ 836.07
0003 COURT CONSTITUENTS	\$ 140.15
0004 JAIL CREDIT	\$ 13,299.30
0006 COMMUNITY SERVICE CREDIT	\$ 23,014.61
0008 IMPLIED CONSENT	\$ 1,650.36
0010 OTHER MISDEMEANORS	\$ 5,549.04
0013 TRAFFIC VIOLATIONS	\$ 20,008.95
0019 MV LIABILITY INS	\$ 6,176.53
0020 ADULT DRIVING TRAINING	\$ 47.28
0022 TRAUMA TRAFFIC	\$ 1,411.95
0023 EMD (ELECTROIC MONITORING DEVICE)	\$ 1,398.00
0024 2014 IGNITION INTERLOCK	\$ 794.92
0025 RESTITUTION DUE TO AFFIANT	\$ 375.00
1001 FINES	\$ 38,600.05
1005 DRUG EDUCATION	\$ 256.47
1007 WARRANT FEE	\$ 983.85
1008 COST TO WDRAW CHARGES	\$ 150.00
1009 FEE FOR ABSTRACT/COPIES/ETC	\$ 140.90
1010 CITY COURT COSTS (SEC 1-11)	\$ 953.86
1014 63-9-31 AUTOMATION FUNDING	\$ 2,310.74
1021 COMMUNITY COURT FINES	\$ 50.00
1023 MISC COURT COSTS	\$ 635.98
1024 INSURANCE LEVIE 25%	\$ 3,060.75
1025 MS STATE CHILDREN'S FUNDS	\$ 233.98
1026 07 TRAFFIC ASSESSMENT	\$ 301.81
1028 (VBF) VICTIM'S BOND FEE	\$ 530.01
1029 DRUG VIOLATION JULY 2010	\$ 76.95
1032 SERVICE OF COURT PAPERWORK (TICKETS)	\$ 3,119.66
1033 BOND FORFEITURES REFUND TO COURT	\$ 20.00
1034 CRIME STOPPERS	\$ 605.29
2023 ANIMAL ADOPTION	\$ 500.00
2024 AMA COURT COLLECTIONS	\$ 153.15
Grand Total	\$ 134,385.61

Total Records

6,736

GF
MM
AM

FEB 09 2018