

City of Vicksburg
Balance Sheet Summary
for 05/01/2018 thru 05/31/2018

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Run Date: 06/09/2018

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MM
AM

JUN 13 2018

Distribution Type	Amount Collected
0001 FINE SUSPENSION	\$ 1,500.00
0002 APPEARANCE BOND FEE	\$ 912.91
0003 COURT CONSTITUENTS	\$ 161.89
0004 JAIL CREDIT	\$ 10,965.54
0006 COMMUNITY SERVICE CREDIT	\$ 12,871.84
0008 IMPLIED CONSENT	\$ 1,437.04
0010 OTHER MISDEMEANORS	\$ 6,124.50
0013 TRAFFIC VIOLATIONS	\$ 23,136.27
0019 MV LIABILITY INS	\$ 6,188.39
0020 ADULT DRIVING TRAINING	\$ 30.01
0022 TRAUMA TRAFFIC	\$ 1,646.90
0023 EMD (ELECTROIC MONITORING DEVICE)	\$ 2,260.00
0024 2014 IGNITION INTERLOCK	\$ 376.23
0025 RESTITUTION DUE TO AFFIANT	\$ 96.00
1001 FINES	\$ 39,475.81
1004 RESTITUTION	\$ 365.03
1005 DRUG EDUCATION	\$ 310.09
1006 ANIMAL COSTS @ \$2.00/DAY	\$ 42.00
1007 WARRANT FEE	\$ 1,400.31
1008 COST TO WDRAW CHARGES	\$ 300.00
1009 FEE FOR ABSTRACT/COPIES/ETC	\$ 82.20
1010 CITY COURT COSTS (SEC 1-11)	\$ 990.92
1014 63-9-31 AUTOMATION FUNDING	\$ 2,663.44
1021 COMMUNITY COURT FINES	\$ 75.00
1023 MISC COURT COSTS	\$ 958.94
1024 INSURANCE LEVIE 25%	\$ 3,169.43
1025 MS STATE CHILDREN'S FUNDS	\$ 482.69
1026 07 TRAFFIC ASSESSMENT	\$ 343.43
1028 (VBF) VICTIM'S BOND FEE	\$ 559.34
1029 DRUG VIOLATION JULY 2010	\$ 97.76
1032 SERVICE OF COURT PAPERWORK (TICKETS)	\$ 3,413.84
1033 BOND FORFEITURES REFUND TO COURT	\$ 20.00
1034 CRIME STOPPERS	\$ 689.73
2020 FINE/1ST OFFENSE (ANIMAL)	\$ 150.00
2023 ANIMAL ADOPTION	\$ 880.00
2024 AMA COURT COLLECTIONS	\$ 143.02
Grand Total	\$ 124,320.50

*City of Vicksburg
Balance Sheet Summary
for 05/01/2018 thru 05/31/2018*

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Distribution Type

Amount Collected

Total Records

6,952