

City of Vicksburg
Balance Sheet Summary
for 06/01/2025 thru 06/30/2025

Page: 126
Run Date: 07/15/2025

Distribution Type	Amount Collected
0001 FINE SUSPENSION	\$ 2,275.00
0002 APPEARANCE BOND FEE	\$ 820.93
0003 COURT CONSTITUENTS	\$ 69.25
0004 JAIL CREDIT	\$ 30,939.33
0006 COMMUNITY SERVICE CREDIT	\$ 3,602.37
0008 IMPLIED CONSENT	\$ 1,330.24
0010 OTHER MISDEMEANORS	\$ 2,663.88
0013 TRAFFIC VIOLATIONS	\$ 9,185.83
0019 MV LIABILITY INS	\$ 110.14
0022 TRAUMA TRAFFIC	\$ 738.88
0023 EMD (ELECTROIC MONITORING DEVICE)	\$ 786.89
0024 2014 IGNITION INTERLOCK	\$ 942.94
0025 RESTITUTION DUE TO AFFIANT	\$ 373.63
0026 UNINSURED MOTORIST IDENTIFICATION FUND	\$ 3,246.69
1001 FINES	\$ 19,031.98
1005 DRUG EDUCATION	\$ 174.43
1007 WARRANT FEE	\$ 688.42
1008 COST TO WDRAW CHARGES	\$ 250.00
1009 FEE FOR ABSTRACT/COPIES/ETC	\$ 116.17
1010 CITY COURT COSTS (SEC 1-11)	\$ 482.07
1014 63-9-31 AUTOMATION FUNDING	\$ 1,089.94
1023 MISC COURT COSTS	\$ 74.67
1024 INSURANCE LEVIE 25%	\$ 55.08
1026 07 TRAFFIC ASSESSMENT	\$ 126.43
1028 (VBF) VICTIM'S BOND FEE	\$ 261.90
1029 DRUG VIOLATION JULY 2010	\$ 49.54
1032 SERVICE OF COURT PAPERWORK (TICKETS)	\$ 1,290.75
1033 BOND FORFEITURES REFUND TO COURT	\$ 20.00
1034 CRIME STOPPERS	\$ 269.11
2018 COUNTY CONTEMPT CHARGES	\$ 291.44
2023 ANIMAL ADOPTION	\$ 1,320.00
2024 AMA COURT COLLECTIONS	\$ 933.55
2025 VICTIM OF HUMAN TRAFFICING FUND	\$ 59.78
Grand Total	\$ 83,671.26
Total Records	2,936