

City of Vicksburg
Balance Sheet Summary
for 07/01/2025 thru 07/31/2025

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Run Date: 08/11/2025

Distribution Type	Amount Collected
0001 FINE SUSPENSION	\$ 3,100.00
0002 APPEARANCE BOND FEE	\$ 515.98
0003 COURT CONSTITUENTS	\$ 88.51
0004 JAIL CREDIT	\$ 20,871.77
0006 COMMUNITY SERVICE CREDIT	\$ 11,188.69
0008 IMPLIED CONSENT	\$ 1,794.40
0010 OTHER MISDEMEANORS	\$ 2,484.85
0013 TRAFFIC VIOLATIONS	\$ 11,881.50
0019 MV LIABILITY INS	\$ 988.11
0020 ADULT DRIVING TRAINING	\$ 20.00
0022 TRAUMA TRAFFIC	\$ 888.04
0023 EMD (ELECTROIC MONITORING DEVICE)	\$ 715.00
0024 2014 IGNITION INTERLOCK	\$ 1,515.65
0025 RESTITUTION DUE TO AFFIANT	\$ 398.70
0026 UNINSURED MOTORIST IDENTIFICATION FUND	\$ 5,910.29
1001 FINES	\$ 21,445.34
1005 DRUG EDUCATION	\$ 264.04
1007 WARRANT FEE	\$ 736.61
1008 COST TO WDRAW CHARGES	\$ 150.00
1009 FEE FOR ABSTRACT/COPIES/ETC	\$ 140.05
1010 CITY COURT COSTS (SEC 1-11)	\$ 480.39
1014 63-9-31 AUTOMATION FUNDING	\$ 1,443.36
1023 MISC COURT COSTS	\$ 29.51
1024 INSURANCE LEVIE 25%	\$ 67.38
1025 MS STATE CHILDREN'S FUNDS	\$ 154.28
1026 07 TRAFFIC ASSESSMENT	\$ 149.32
1028 (VBF) VICTIM'S BOND FEE	\$ 266.89
1029 DRUG VIOLATION JULY 2010	\$ 85.43
1032 SERVICE OF COURT PAPERWORK (TICKETS)	\$ 1,575.38
1034 CRIME STOPPERS	\$ 291.61
2023 ANIMAL ADOPTION	\$ 920.00
2024 AMA COURT COLLECTIONS	\$ 1,180.07
2025 VICTIM OF HUMAN TRAFFICING FUND	\$ 59.77
Grand Total	\$ 91,800.92
Total Records	3,078