

City of Vicksburg
Balance Sheet Summary
for 12/01/2025 thru 12/31/2025

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Run Date: 01/13/2026

Distribution Type	Amount Collected
0001 FINE SUSPENSION	\$ 2,700.00
0002 APPEARANCE BOND FEE	\$ 559.84
0003 COURT CONSTITUENTS	\$ 72.36
0004 JAIL CREDIT	\$ 25,449.39
0006 COMMUNITY SERVICE CREDIT	\$ 1,131.00
0008 IMPLIED CONSENT	\$ 1,935.66
0010 OTHER MISDEMEANORS	\$ 2,920.44
0013 TRAFFIC VIOLATIONS	\$ 9,490.71
0019 MV LIABILITY INS	\$ 774.93
0020 ADULT DRIVING TRAINING	\$ 10.00
0022 TRAUMA TRAFFIC	\$ 515.56
0024 2014 IGNITION INTERLOCK	\$ 1,351.89
0025 RESTITUTION DUE TO AFFIANT	\$ 230.88
0026 UNINSURED MOTORIST IDENTIFICATION FUND	\$ 5,801.94
1001 FINES	\$ 23,588.08
1005 DRUG EDUCATION	\$ 224.06
1007 WARRANT FEE	\$ 937.05
1009 FEE FOR ABSTRACT/COPIES/ETC	\$ 66.38
1010 CITY COURT COSTS (SEC 1-11)	\$ 560.22
1012 COLLECTION COST \$50.00	\$ 77.45
1014 63-9-31 AUTOMATION FUNDING	\$ 1,178.12
1023 MISC COURT COSTS	\$ 40.46
1024 INSURANCE LEVIE 25%	\$ 387.48
1025 MS STATE CHILDREN'S FUNDS	\$ 54.04
1026 07 TRAFFIC ASSESSMENT	\$ 127.12
1028 (VBF) VICTIM'S BOND FEE	\$ 302.05
1029 DRUG VIOLATION JULY 2010	\$ 41.72
1032 SERVICE OF COURT PAPERWORK (TICKETS)	\$ 1,138.84
1034 CRIME STOPPERS	\$ 249.27
2023 ANIMAL ADOPTION	\$ 560.00
2024 AMA COURT COLLECTIONS	\$ 499.77
2025 VICTIM OF HUMAN TRAFFICING FUND	\$ 1,111.49
Grand Total	\$ 84,088.20
Total Records	2,993