

City of Vicksburg  
 Balance Sheet Summary  
 for 07/01/2023 thru 07/31/2023

Page: 156  
 Run Date: 08/14/2023

<i>Distribution Type</i>	<i>Amount Collected</i>	
0001	FINE SUSPENSION	\$ 3,350.00
0002	APPEARANCE BOND FEE	\$ 441.81
0003	COURT CONSTITUENTS	\$ 100.16
0004	JAIL CREDIT	\$ 6,736.25
0006	COMMUNITY SERVICE CREDIT	\$ 11,743.44
0008	IMPLIED CONSENT	\$ 1,592.40
0010	OTHER MISDEMEANORS	\$ 3,638.73
0013	TRAFFIC VIOLATIONS	\$ 13,644.83
0019	MV LIABILITY INS	\$ 936.22
0022	TRAUMA TRAFFIC	\$ 992.38
0023	EMD (ELECTROIC MONITORING DEVICE)	\$ 440.00
0024	2014 IGNITION INTERLOCK	\$ 766.47
0025	RESTITUTION DUE TO AFFIANT	\$ 315.00
0026	UNINSURED MOTORIST IDENTIFICATION FUND	\$ 4,898.61
1001	FINES	\$ 27,493.95
1004	RESTITUTION	\$ 40.00
1005	DRUG EDUCATION	\$ 278.37
1007	WARRANT FEE	\$ 1,274.48
1008	COST TO WDRAW CHARGES	\$ 50.00
1009	FEE FOR ABSTRACT/COPIES/ETC	\$ 114.00
1010	CITY COURT COSTS (SEC 1-11)	\$ 665.45
1014	63-9-31 AUTOMATION FUNDING	\$ 1,665.98
1022	DRIVING SCHOOL COST	\$ 10.00
1023	MISC COURT COSTS	\$ 204.03
1024	INSURANCE LEVIE 25%	\$ 349.52
1025	MS STATE CHILDREN'S FUNDS	\$ 72.58
1026	07 TRAFFIC ASSESSMENT	\$ 180.83
1028	(VBF) VICTIM'S BOND FEE	\$ 358.46
1029	DRUG VIOLATION JULY 2010	\$ 110.81
1032	SERVICE OF COURT PAPERWORK (TICKETS)	\$ 1,808.61
1034	CRIME STOPPERS	\$ 378.00
2023	ANIMAL ADOPTION	\$ 1,215.00
2024	AMA COURT COLLECTIONS	\$ 684.75
		-----
	Grand Total	\$ 86,551.12
	Total Records	3,654