

City of Vicksburg
Balance Sheet Summary
for 09/01/2025 thru 09/30/2025

Page: 136
Run Date: 10/09/2025

Distribution Type	Amount Collected
0001 FINE SUSPENSION	\$ 3,852.00
0002 APPEARANCE BOND FEE	\$ 563.86
0003 COURT CONSTITUENTS	\$ 69.98
0004 JAIL CREDIT	\$ 65,258.86
0006 COMMUNITY SERVICE CREDIT	\$ 3,593.25
0008 IMPLIED CONSENT	\$ 1,150.76
0010 OTHER MISDEMEANORS	\$ 3,187.06
0013 TRAFFIC VIOLATIONS	\$ 9,176.55
0019 MV LIABILITY INS	\$ 1,306.97
0020 ADULT DRIVING TRAINING	\$ 10.00
0022 TRAUMA TRAFFIC	\$ 643.10
0024 2014 IGNITION INTERLOCK	\$ 998.11
0025 RESTITUTION DUE TO AFFIANT	\$ 1,708.31
0026 UNINSURED MOTORIST IDENTIFICATION FUND	\$ 4,832.58
1001 FINES	\$ 23,203.03
1005 DRUG EDUCATION	\$ 195.16
1006 ANIMAL COSTS @ \$2.00/DAY	\$ 8.00
1007 WARRANT FEE	\$ 1,170.44
10072	\$ 25.00
1008 COST TO WDRAW CHARGES	\$ 50.00
1009 FEE FOR ABSTRACT/COPIES/ETC	\$ 213.16
1010 CITY COURT COSTS (SEC 1-11)	\$ 540.06
1014 63-9-31 AUTOMATION FUNDING	\$ 1,073.95
1023 MISC COURT COSTS	\$ 16.43
1024 INSURANCE LEVIE 25%	\$ 678.43
1025 MS STATE CHILDREN'S FUNDS	\$ 217.60
1026 07 TRAFFIC ASSESSMENT	\$ 115.82
1028 (VBF) VICTIM'S BOND FEE	\$ 301.86
1029 DRUG VIOLATION JULY 2010	\$ 84.62
1032 SERVICE OF COURT PAPERWORK (TICKETS)	\$ 1,047.47
1034 CRIME STOPPERS	\$ 231.64
2020 FINE/1ST OFFENSE (ANIMAL)	\$ 50.00
2023 ANIMAL ADOPTION	\$ 600.00
2024 AMA COURT COLLECTIONS	\$ 1,598.62
2025 VICTIM OF HUMAN TRAFFICING FUND	\$ 542.15

Grand Total	\$ 128,314.83

City of Vicksburg
Balance Sheet Summary
for 09/01/2025 thru 09/30/2025

Page: 137
Run Date: 10/09/2025

<i>Distribution Type</i>	<i>Amount Collected</i>
<i>Total Records</i>	<i>2,973</i>