

City of Vicksburg
 Balance Sheet Summary
 for 06/01/2023 thru 06/30/2023

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 Run Date: 08/03/2023

<i>Distribution Type</i>	<i>Amount Collected</i>	
0001	FINE SUSPENSION	\$ 2,950.00
0002	APPEARANCE BOND FEE	\$ 449.80
0003	COURT CONSTITUENTS	\$ 73.96
0004	JAIL CREDIT	\$ 20,218.61
0006	COMMUNITY SERVICE CREDIT	\$ 12,419.12
0008	IMPLIED CONSENT	\$ 947.12
0010	OTHER MISDEMEANORS	\$ 3,172.53
0013	TRAFFIC VIOLATIONS	\$ 10,025.82
0019	MV LIABILITY INS	\$ 1,079.39
0020	ADULT DRIVING TRAINING	\$ 10.00
0022	TRAUMA TRAFFIC	\$ 659.27
0023	EMD (ELECTROIC MONITORING DEVICE)	\$ 770.00
0024	2014 IGNITION INTERLOCK	\$ 557.05
0025	RESTITUTION DUE TO AFFIANT	\$ 10.83
0026	UNINSURED MOTORIST IDENTIFICATION FUND	\$ 4,837.01
1001	FINES	\$ 23,353.13
1005	DRUG EDUCATION	\$ 269.91
1006	ANIMAL COSTS @ \$2.00/DAY	\$ 4.00
1007	WARRANT FEE	\$ 1,432.95
1008	COST TO WDRAW CHARGES	\$ 150.00
1009	FEE FOR ABSTRACT/COPIES/ETC	\$ 95.00
1010	CITY COURT COSTS (SEC 1-11)	\$ 531.84
1012	COLLECTION COST \$50.00	\$ 54.59
1014	63-9-31 AUTOMATION FUNDING	\$ 1,190.50
1023	MISC COURT COSTS	\$ 225.08
1024	INSURANCE LEVIE 25%	\$ 543.37
1025	MS STATE CHILDREN'S FUNDS	\$ 171.85
1026	07 TRAFFIC ASSESSMENT	\$ 148.73
1028	(VBF) VICTIM'S BOND FEE	\$ 284.89
1029	DRUG VIOLATION JULY 2010	\$ 134.79
1032	SERVICE OF COURT PAPERWORK (TICKETS)	\$ 1,405.46
1034	CRIME STOPPERS	\$ 295.21
2020	FINE/1ST OFFENSE (ANIMAL)	\$ 100.00
2023	ANIMAL ADOPTION	\$ 965.00
2024	AMA COURT COLLECTIONS	\$ 796.61

	Grand Total	\$ 90,333.42

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<i>Distribution Type</i>	<i>Amount Collected</i>
<i>Total Records</i>	3,467