

City of Vicksburg
Balance Sheet Summary
for 03/01/2025 thru 03/31/2025

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Distribution Type	Amount Collected
0001 FINE SUSPENSION	\$ 275.00
0002 APPEARANCE BOND FEE	\$ 490.56
0003 COURT CONSTITUENTS	\$ 117.84
0004 JAIL CREDIT	\$ 27,750.48
0005 DRUG EDUCATION (0005)	\$ 30.00
0006 COMMUNITY SERVICE CREDIT	\$ 429.25
0008 IMPLIED CONSENT	\$ 1,626.05
0010 OTHER MISDEMEANORS	\$ 2,690.54
0013 TRAFFIC VIOLATIONS	\$ 16,870.98
0019 MV LIABILITY INS	\$ 827.52
0020 ADULT DRIVING TRAINING	\$ 30.00
0022 TRAUMA TRAFFIC	\$ 1,233.63
0023 EMD (ELECTROIC MONITORING DEVICE)	\$ 957.00
0024 2014 IGNITION INTERLOCK	\$ 1,486.71
0025 RESTITUTION DUE TO AFFIANT	\$ 924.67
0026 UNINSURED MOTORIST IDENTIFICATION FUND	\$ 7,759.98
1001 FINES	\$ 29,266.58
1004 RESTITUTION	\$ 1.14
1005 DRUG EDUCATION	\$ 167.57
1006 ANIMAL COSTS @ \$2.00/DAY	\$ 2.00
1007 WARRANT FEE	\$ 1,604.15
1008 COST TO WDRAW CHARGES	\$ 350.00
1009 FEE FOR ABSTRACT/COPIES/ETC	\$ 462.26
1010 CITY COURT COSTS (SEC 1-11)	\$ 512.51
1012 COLLECTION COST \$50.00	\$ 5.34
1014 63-9-31 AUTOMATION FUNDING	\$ 1,953.52
1023 MISC COURT COSTS	\$ 113.78
1024 INSURANCE LEVIE 25%	\$ 413.80
1026 07 TRAFFIC ASSESSMENT	\$ 213.21
1028 (VBF) VICTIM'S BOND FEE	\$ 282.15
1029 DRUG VIOLATION JULY 2010	\$ 10.87
1032 SERVICE OF COURT PAPERWORK (TICKETS)	\$ 2,032.21
1033 BOND FORFEITURES REFUND TO COURT	\$ 20.00
1034 CRIME STOPPERS	\$ 391.87
2020 FINE/1ST OFFENSE (ANIMAL)	\$ 25.00
2023 ANIMAL ADOPTION	\$ 860.00
2024 AMA COURT COLLECTIONS	\$ 212.20

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<i>Distribution Type</i>	<i>Amount Collected</i>
<i>Grand Total</i>	<i>\$ 102,400.37</i>
<i>Total Records</i>	<i>4,055</i>