

City of Vicksburg  
 Balance Sheet Summary  
 for 05/01/2026 thru 05/31/2026

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 Run Date: 06/10/2026

<i>Distribution Type</i>	<i>Amount Collected</i>	
0001	FINE SUSPENSION	\$ 1,900.00
0002	APPEARANCE BOND FEE	\$ 398.75
0003	COURT CONSTITUENTS	\$ 56.64
0004	JAIL CREDIT	\$ 34,883.17
0008	IMPLIED CONSENT	\$ 675.91
0010	OTHER MISDEMEANORS	\$ 2,520.20
0013	TRAFFIC VIOLATIONS	\$ 8,084.93
0019	MV LIABILITY INS	\$ 787.64
0022	TRAUMA TRAFFIC	\$ 451.21
0024	2014 IGNITION INTERLOCK	\$ 549.04
0025	RESTITUTION DUE TO AFFIANT	\$ 950.35
0026	UNINSURED MOTORIST IDENTIFICATION FUND	\$ 3,037.82
1001	FINES	\$ 17,410.43
1004	RESTITUTION	\$ 1.71
1005	DRUG EDUCATION	\$ 188.23
1006	ANIMAL COSTS @ \$2.00/DAY	\$ 33.00
1007	WARRANT FEE	\$ 704.53
1008	COST TO WDRAW CHARGES	\$ 100.00
1009	FEE FOR ABSTRACT/COPIES/ETC	\$ 105.34
1010	CITY COURT COSTS (SEC 1-11)	\$ 421.82
1014	63-9-31 AUTOMATION FUNDING	\$ 941.30
1021	COMMUNITY COURT FINES	\$ 43.98
1023	MISC COURT COSTS	\$ 56.66
1024	INSURANCE LEVIE 25%	\$ 393.82
1026	07 TRAFFIC ASSESSMENT	\$ 102.43
1028	(VBF) VICTIM'S BOND FEE	\$ 233.17
1029	DRUG VIOLATION JULY 2010	\$ 108.07
1032	SERVICE OF COURT PAPERWORK (TICKETS)	\$ 970.02
1034	CRIME STOPPERS	\$ 210.89
2023	ANIMAL ADOPTION	\$ 620.00
2024	AMA COURT COLLECTIONS	\$ 1,709.67
2025	VICTIM OF HUMAN TRAFFICING FUND	\$ 438.52
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	Grand Total	\$ 79,089.25
	Total Records	2,372