

City of Vicksburg  
 Balance Sheet Summary  
 for 02/01/2026 thru 02/28/2026

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 Run Date: 03/13/2026

<i>Distribution Type</i>	<i>Amount Collected</i>	
0001	FINE SUSPENSION	\$ 4,600.00
0002	APPEARANCE BOND FEE	\$ 542.60
0003	COURT CONSTITUENTS	\$ 255.91
0004	JAIL CREDIT	\$ 23,323.05
0006	COMMUNITY SERVICE CREDIT	\$ 1,236.50
0008	IMPLIED CONSENT	\$ 1,631.00
0010	OTHER MISDEMEANORS	\$ 3,766.25
0013	TRAFFIC VIOLATIONS	\$ 14,017.56
0019	MV LIABILITY INS	\$ 510.62
0020	ADULT DRIVING TRAINING	\$ 10.00
0022	TRAUMA TRAFFIC	\$ 850.35
0024	2014 IGNITION INTERLOCK	\$ 1,535.21
0025	RESTITUTION DUE TO AFFIANT	\$ 3,994.59
0026	UNINSURED MOTORIST IDENTIFICATION FUND	\$ 9,338.06
1001	FINES	\$ 29,314.83
1004	RESTITUTION	\$ 100.00
1005	DRUG EDUCATION	\$ 184.31
1006	ANIMAL COSTS @ \$2.00/DAY	\$ 8.00
1007	WARRANT FEE	\$ 1,579.37
1008	COST TO WDRAW CHARGES	\$ 50.00
1009	FEE FOR ABSTRACT/COPIES/ETC	\$ 97.91
1010	CITY COURT COSTS (SEC 1-11)	\$ 663.02
1014	63-9-31 AUTOMATION FUNDING	\$ 1,656.38
1023	MISC COURT COSTS	\$ 75.87
1024	INSURANCE LEVIE 25%	\$ 258.14
1025	MS STATE CHILDREN'S FUNDS	\$ 674.12
1026	07 TRAFFIC ASSESSMENT	\$ 195.90
1028	(VBF) VICTIM'S BOND FEE	\$ 368.09
1029	DRUG VIOLATION JULY 2010	\$ 38.02
1032	SERVICE OF COURT PAPERWORK (TICKETS)	\$ 1,552.73
1034	CRIME STOPPERS	\$ 344.59
2020	FINE/1ST OFFENSE (ANIMAL)	\$ 73.00
2023	ANIMAL ADOPTION	\$ 580.00
2024	AMA COURT COLLECTIONS	\$ 622.96
2025	VICTIM OF HUMAN TRAFFICING FUND	\$ 332.94
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	<b>Grand Total</b>	<b>\$ 104,381.88</b>