

McMullen County JP A MONTHLY REPORT

January 2024

	TOTAL
Ordinary Income/Expense	
Income	
Constable Fines	597.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	560.00
Indigent Defense Fund IDF	28.00
JRF Juror Reimb Fee	56.00
JS Judicial Support Fee	84.00
Moving Violation Fee	0.90
STATE CCC 90% ST / 10% CO 01-01	16,864.00
State Officers Arrest Fees	45.00
STF 09/01/2019 FWD 96% ST 4%CO	10,150.00
TPF-Truancy Prev. Fee County	14.00
TPF Truancy Prev Fee State	14.00
COURT COST (Qtrly) - Other	240.00
Total COURT COST (Qtrly)	28,055.90
Dismissal Fee (mo)	90.00
DPS FINES (Qtrly)	
Overweight one-half to County	1,012.50
Overweight one-half to State	1,012.50
DPS FINES (Qtrly) - Other	621.00
Total DPS FINES (Qtrly)	2,646.00
FTA/PAY FEES (Qtrly)	200.00
Game Warden Fines (mo)	
GW SPLIT 15/85	350.00
Total Game Warden Fines (mo)	350.00
JP Court Cost (mo)	
Administrative Fee	28.00
Justice Traffic Fee	27.00
Total JP Court Cost (mo)	55.00
Linebarger Collections	1,875.57
LOCAL TRAFFIC FINE 01/01/2020	606.00
LOCAL TRUANCY PDF 01/01/2020	1,365.00
OMNI CO 6/4 2020>	370.00
OMNI/County 6/4 (Qtr-old cases)	100.00
Sheriff Fines	
County Arrest Fee	1,390.00
Sheriff Fines - Other	25,288.40
Total Sheriff Fines	26,678.40
Special Court Funds	
COUNTY JURY FUND 01/01/2020	27.30
COURTHOUSE SEC FUND 01/01/2020	1,337.70
JP TECH FUND 01/01/2020	1,092.00
JTF Justice Tech Fund (old)	56.00
Total Special Court Funds	2,513.00
Total Income	65,501.87
Net Ordinary Income	65,501.87
Net Income	65,501.87

Total