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McMullen County JP
A MONTHLY REPORT
 February 2024

	TOTAL
Ordinary Income/Expense	
Income	
Constable Fines	1,052.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	1,160.00
Indigent Defense Fund IDF	58.00
JRF Juror Reimb Fee	116.00
JS Judicial Support Fee	174.00
Moving Violation Fee	2.60
STATE CCC 90% ST / 10% CO 01-01	23,374.00
State Officers Arrest Fees	95.00
STF 09/01/2019 FWD 96% ST 4%CO	13,950.00
TPF-Truancy Prev. Fee County	29.00
TPF Truancy Prev Fee State	29.00
COURT COST (Qtrly) - Other	690.00
Total COURT COST (Qtrly)	39,677.60
Dismissal Fee (mo)	70.00
DPS FINES (Qtrly)	
Overweight one-half to County	3,362.50
Overweight one-half to State	3,362.50
DPS FINES (Qtrly) - Other	1,473.00
Total DPS FINES (Qtrly)	8,198.00
FTA/PAY FEES (Qtrly)	480.00
Game Warden County Fines (mo)	200.00
Game Warden Fines (mo)	
GW SPLIT 15/85	609.00
Total Game Warden Fines (mo)	609.00
JP Court Cost (mo)	
Administrative Fee	58.00
Justice Traffic Fee	78.00
Total JP Court Cost (mo)	136.00
Linebarger Collections	5,331.18
LOCAL TRAFFIC FINE 01/01/2020	828.00
LOCAL TRUANCY PDF 01/01/2020	1,890.00
OMNI CO 6/4 2020>	960.00
OMNI/County 6/4 (Qtr-old cases)	240.00
Sheriff Fines	
County Arrest Fee	1,940.00
Sheriff Fines - Other	36,271.05
Total Sheriff Fines	38,211.05
Special Court Funds	
COUNTY JURY FUND 01/01/2020	37.80
COURTHOUSE SEC FUND 01/01/2020	1,852.20
JP TECH FUND 01/01/2020	1,512.00
JTF Justice Tech Fund (old)	116.00
Total Special Court Funds	3,518.00
Total Income	101,400.83
Net Ordinary Income	101,400.83
Net Income	101,400.83