

# McMullen County JP A MONTHLY REPORT

March 2024

	TOTAL
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Constable Fines	1,643.00 ✓
Copy Fee Income	7.00
<b>COURT COST (Qtrly)</b>	
1-1-04 Forward Court Cost	1,200.00
Indigent Defense Fund IDF	60.00
JRF Juror Reimb Fee	120.00
JS Judicial Support Fee	180.00
Moving Violation Fee	1.80
STATE CCC 90% ST / 10% CO 01-01	19,344.00
State Officers Arrest Fees	100.00
STF 09/01/2019 FWD 96% ST 4%CO	11,800.00
TPF-Truancy Prev. Fee County	30.00
TPF Truancy Prev Fee State	30.00
COURT COST (Qtrly) - Other	544.00
<b>Total COURT COST (Qtrly)</b>	33,409.80 ✓
Dismissal Fee (mo)	70.00
<b>DPS FINES (Qtrly)</b>	
Overweight one-half to County	7,486.00
Overweight one-half to State	7,486.00
DPS FINES (Qtrly) - Other	2,700.01
<b>Total DPS FINES (Qtrly)</b>	17,672.01 ✓
<b>FTA/PAY FEES (Qtrly)</b>	380.00
Game Warden County Fines (mo)	600.00
Game Warden Fines (mo)	
GW SPLIT 15/85	100.00
<b>Total Game Warden Fines (mo)</b>	100.00 ✓
<b>JP Court Cost (mo)</b>	
Administrative Fee	60.00
Justice Traffic Fee	54.00
JP Court Cost (mo) - Other	125.00
<b>Total JP Court Cost (mo)</b>	239.00
<b>Linebarger Collections</b>	5,435.89 ✓
LOCAL TRAFFIC FINE 01/01/2020	696.00
LOCAL TRUANCY PDF 01/01/2020	1,560.00
OMNI CO 6/4 2020>	850.00
OMNI/County 6/4 (Qtr-old cases)	190.00
<b>Sheriff Fines</b>	
County Arrest Fee	1,610.00
Sheriff Fines - Other	28,339.69
<b>Total Sheriff Fines</b>	29,949.69 ✓



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	<b>TOTAL</b>
<b>Special Court Funds</b>	
<b>COUNTY JURY FUND 01/01/2020</b>	31.20
<b>COURTHOUSE SEC FUND 01/01/2020</b>	1,528.80
<b>JP TECH FUND 01/01/2020</b>	1,248.00
<b>JTF Justice Tech Fund (old)</b>	120.00
<b>Total Special Court Funds</b>	<u>2,928.00</u>
<b>Total Income</b>	<u>95,730.39</u>
<b>Net Ordinary Income</b>	<u>95,730.39</u>
<b>Net Income</b>	<u><u>95,730.39</u></u> ✓

