

# McMullen County JP A MONTHLY REPORT

June 2024

	TOTAL
Ordinary Income/Expense	
Income	
CHILD SEAT BELT FINE (Yr)	
Child SeatBelt Fine CountyShare	25.00
Child SeatBelt Fine State Share	25.00
Total CHILD SEAT BELT FINE (Yr)	50.00
Constable Fines	2,508.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	640.00
Indigent Defense Fund IDF	32.00
JRF Juror Reimb Fee	64.00
JS Judicial Support Fee	96.00
Moving Violation Fee	0.90
STATE CCC 90% ST / 10% CO 01-01	17,174.00
State Officers Arrest Fees	65.00
STF 09/01/2019 FWD 96% ST 4%CO	9,100.00
TPF-Truancy Prev. Fee County	16.00
TPF Truancy Prev Fee State	16.00
COURT COST (Qtrly) - Other	180.00
Total COURT COST (Qtrly)	27,383.90
Dismissal Fee (mo)	30.00
DPS FINES (Qtrly)	
Overweight one-half to County	9,459.50
Overweight one-half to State	9,459.50
DPS FINES (Qtrly) - Other	1,127.00
Total DPS FINES (Qtrly)	20,046.00
FTA/PAY FEES (Qtrly)	220.00
Game Warden Fines (mo)	
GW SPLIT 15/85	375.00
Total Game Warden Fines (mo)	375.00
JP Court Cost (mo)	
Administrative Fee	32.00
Justice Traffic Fee	27.00
Total JP Court Cost (mo)	59.00
Linebarger Collections	6,411.87
LOCAL TRAFFIC FINE 01/01/2020	537.00
LOCAL TRUANCY PDF 01/01/2020	1,390.00
OMNI CO 6/4 2020>	940.00
OMNI/County 6/4 (Qtr-old cases)	110.00
Sheriff Fines	
County Arrest Fee	1,405.00
Sheriff Fines - Other	26,054.00
Total Sheriff Fines	27,459.00

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	TOTAL
Special Court Funds	
COUNTY JURY FUND 01/01/2020	27.80
COURTHOUSE SEC FUND 01/01/2020	1,362.20
JP TECH FUND 01/01/2020	1,112.00
JTF Justice Tech Fund (old)	64.00
Total Special Court Funds	2,566.00
Total Income	90,085.77
Net Ordinary Income	90,085.77
Net Income	90,085.77