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08/01/24

# McMullen County JP A MONTHLY REPORT

July 2024

	<b>TOTAL</b>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Constable Fines	1,788.00
<b>COURT COST (Qtrly)</b>	
1-1-04 Forward Court Cost	600.00
Indigent Defense Fund IDF	30.00
JRF Juror Reimb Fee	60.00
JS Judicial Support Fee	90.00
Moving Violation Fee	0.90
STATE CCC 90% ST / 10% CO 01-01	14,012.00
State Officers Arrest Fees	85.00
STF 09/01/2019 FWD 96% ST 4%CO	8,200.00
TPF-Truancy Prev. Fee County	15.00
TPF Truancy Prev Fee State	15.00
COURT COST (Qtrly) - Other	272.00
<b>Total COURT COST (Qtrly)</b>	<b>23,379.90</b>
Dismissal Fee (mo)	20.00
<b>DPS FINES (Qtrly)</b>	
Overweight one-half to County	625.00
Overweight one-half to State	625.00
DPS FINES (Qtrly) - Other	390.00
<b>Total DPS FINES (Qtrly)</b>	<b>1,640.00</b>
<b>FTA/PAY FEES (Qtrly)</b>	<b>140.00</b>
Game Warden Fines (mo)	
GW SPLIT 15/85	725.00
<b>Total Game Warden Fines (mo)</b>	<b>725.00</b>
<b>JP Court Cost (mo)</b>	
Administrative Fee	30.00
Justice Traffic Fee	27.00
<b>Total JP Court Cost (mo)</b>	<b>57.00</b>
Linebarger Collections	4,663.14
LOCAL TRAFFIC FINE 01/01/2020	486.00
LOCAL TRUANCY PDF 01/01/2020	1,140.00
OMNI CO 6/4 2020>	680.00
OMNI/County 6/4 (Qtr-old cases)	70.00
<b>Sheriff Fines</b>	
County Arrest Fee	1,130.00
Sheriff Fines - Other	19,095.41
<b>Total Sheriff Fines</b>	<b>20,225.41</b>
<b>Special Court Funds</b>	
COUNTY JURY FUND 01/01/2020	22.80
COURTHOUSE SEC FUND 01/01/2020	1,117.20
JP TECH FUND 01/01/2020	912.00
JTF Justice Tech Fund (old)	60.00
<b>Total Special Court Funds</b>	<b>2,112.00</b>
<b>Total Income</b>	<b>57,126.45</b>
<b>Net Ordinary Income</b>	<b>57,126.45</b>
<b>Net Income</b>	<b>57,126.45</b>