McMullen County JP A MONTHLY REPORT

July 2024

Income		TOTAL
Constable Fines	Ordinary Income/Expense	
COURT COST (Qtrly) 1-1-04 Forward Court Cost Indigent Defense Fund IDF 30.00 JRF Juror Reimb Fee GO.00 JS Judicial Support Fee Moving Violation Fee STATE CCC 90% ST / 10% CO 01-01 State Officers Arrest Fees SE5.00 STF 09/01/2019 FWD 96% ST 4%CO TPF-Truancy Prev. Fee County TPF Truancy Prev. Fee State COURT COST (Qtrly) - Other Total COURT COST (Qtrly) Dismissal Fee (mo) DPS FINES (Qtrly) Overweight one-half to County Overweight one-half to State DPS FINES (Qtrly) - Other Total DPS FINES (Qtrly) Total OPS FINES (Qtrly) Game Warden Fines (mo) GW SPLIT 15/85 Total Game Warden Fines (mo) JP Court Cost (mo) Administrative Fee Justice Traffic Fee Total JP Court Cost (mo) Linebarger Collections LOCAL TRAFFIC FINE 01/01/2020 LOCAL TRUANCY PDF 01/01/2020 OMNI/C 004t 2020 OMNI/C 004t 2020 OMNI/C 004t 2020 OMNI/C 004t 2020 OMNI/C Outry FUND 01/01/2020 COURT HOUSE SEC FUND 01/01/2020 JP Tect FUND 01/01/2020 JP Tect FUND 01/01/2020 JF Justice Traffic Fee COUNTY JURY FUND 01/01/2020 COURT HOUSE SEC FUND 01/01/2020 JF Justice Tech Fund (old) Total Special Court Funds COUNTY JURY FUND 01/01/2020 JF Justice Tech Fund (old) Total Special Court Funds COUNT JURY FUND 01/01/2020 JT Justice Tech Fund (old) Total Special Court Funds COUNT JURY FUND 01/01/2020 JT Justice Tech Fund (old) Total Special Court Funds COUNT Special Court Funds COUNT Special Court Funds COUNT Funds COUNT FUND 01/01/2020 JT Justice Tech Fund (old) Total Income 57,126.45		4.700.00
1-1-04 Forward Court Cost 100.00 1ndigent Defense Fund IDF 30.00 30.		1,788.00
Indigent Defense Fund IDF		600.00
JRF Juror Reimb Fee JS Judicial Support Fee Moving Violation Fee No.00 Moving Violation Fee STATE CCC 90% ST / 10% CO 01-01 State Officers Arrest Fees SS.00 STF 09/01/2019 FWD 96% ST 4%CO REPT-Truancy Prev. Fee County JPF-Truancy Prev. Fee County TPF-Truancy Prev. Fee State COURT COST (Qtrly) Dismissal Fee (mo) DPS FINES (Qtrly) Overweight one-half to County Overweight one-half to State DPS FINES (Qtrly) Total Game Warden Fines (mo) JP Court Cost (mo) Administrative Fee Justice Traffic Fee Total JP Court Cost (mo) Linebarger Collections LOCAL TRUANCY PDF 01/01/2020 LOCAL TRUANCY PDF 01/01/2020 OMNI CO 6/4 2020> OMNI CO 6/4 2020> OMNI CO 6/4 2020> OMNI/County 6/4 (Qtr-old cases) Sheriff Fines County Arrest Fee Sheriff Fines COUNTY JURY FUND 01/01/2020 COURTHOUSE SEC FUND 01/01/2020 JTF Justice Tech Fund (old) Total Special Court Funds COUNTY JURY FUND 01/01/2020 JTF Justice Tech Fund (old) Total Special Court Funds Total Income 57,126.45 Net Ordinary Income		
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 Total COURT COST (Qtrly) 23,379.90 Dismissal Fee (mo) 20.00 DPS FINES (Qtrly) 20.00 Overweight one-half to County 625.00 Overweight one-half to State 625.00 DPS FINES (Qtrly) - Other 390.00 Total DPS FINES (Qtrly) 1,640.00 FTA/PAY FEES (Qtrly) 1,640.00 FTA/PAY FEES (Qtrly) 1,640.00 FTA/PAY FEES (Qtrly) 725.00 JP Court Cost (mo) 725.00 JP Court Cost (mo) 725.00 JP Court Cost (mo) 57.00 Linebarger Collections 4,663.14 LOCAL TRAFFIC FINE 01/01/2020 486.00 LOCAL TRUNCY PDF 01/01/2020 680.00 OMNI/County 6/4 (Qtr-old cases) 70.00 <td></td> <td></td>		
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 Total COURT COST (Qtrly) 23,379.90 Dismissal Fee (mo) 20.00 DPS FINES (Qtrly) 625.00 Overweight one-half to County 625.00 Overweight one-half to State 625.00 DPS FINES (Qtrly) 1,640.00 FTA/PAY FEES (Qtrly) 1,640.00 FTA/PAY FEES (Qtrly) 140.00 Game Warden Fines (mo) 725.00 Total Game Warden Fines (mo) 725.00 JP Court Cost (mo) 57.00 Linebarger Collections 4,663.14 LoCAL TRAFFIC FINE 01/01/2020 1,140.00 LOCAL TRUANCY PDF 01/01/2020 1,140.00 OMNI CO 014 2020> 680.00 OMNI CO 014 2020> 680.00 OMNI CO 014 2020 1,10	• • • • • • • • • • • • • • • • • • • •	
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TPF Truancy Prev Fee State	STF 09/01/2019 FWD 96% ST 4%CO	8,200.00
COURT COST (Qtrly) 272.00 Total COURT COST (Qtrly) 23,379.90 Dismissal Fee (mo) 20.00 DPS FINES (Qtrly) 625.00 Overweight one-half to State 625.00 DPS FINES (Qtrly) - Other 390.00 Total DPS FINES (Qtrly) 1,640.00 FTA/PAY FEES (Qtrly) 140.00 Game Warden Fines (mo) 725.00 Total Game Warden Fines (mo) 725.00 JP Court Cost (mo) 30.00 Administrative Fee 30.00 Justice Traffic Fee 27.00 Total JP Court Cost (mo) 57.00 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 Sheriff Fines 20,225.41 Special Court Funds 20,225.41 COUNTY JURY FUND 01/01/2020 1,117.20 JP TECH FUND 01/01/2020 912.00 JTF Justice Tech Fund (old) 60.00 Total Speci	TPF-Truancy Prev. Fee County	15.00
Total COURT COST (Qtrly) 23,379.90 Dismissal Fee (mo) 20.00 DPS FINES (Qtrly) 625.00 Overweight one-half to State 625.00 DPS FINES (Qtrly) - Other 390.00 Total DPS FINES (Qtrly) 1,640.00 FTA/PAY FEES (Qtrly) 140.00 Game Warden Fines (mo) 725.00 GW SPLIT 15/85 725.00 Total Game Warden Fines (mo) 725.00 JP Court Cost (mo) 30.00 Administrative Fee 30.00 Justice Traffic Fee 27.00 Total JP Court Cost (mo) 57.00 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 Sheriff Fines 20,225.41 Special Court Funds 20,225.41 COUNTY JURY FUND 01/01/2020 1,117.20 JP TECH FUND 01/01/2020 912.00 JF Justice Tech Fund (old) 60.00 Total Income <td>TPF Truancy Prev Fee State</td> <td>15.00</td>	TPF Truancy Prev Fee State	15.00
Dismissal Fee (mo) 20.00	COURT COST (Qtrly) - Other	272.00
DPS FINES (Qtrly) 625.00 Overweight one-half to State 625.00 DPS FINES (Qtrly) - Other 390.00 Total DPS FINES (Qtrly) 1,640.00 FTA/PAY FEES (Qtrly) 140.00 Game Warden Fines (mo) 725.00 GW SPLIT 15/85 725.00 Total Game Warden Fines (mo) 725.00 JP Court Cost (mo) 30.00 Administrative Fee 30.00 Justice Traffic Fee 27.00 Total JP Court Cost (mo) 57.00 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 Sheriff Fines 20,225.41 Special Court Funds 20,225.41 Special Court Funds 22.80 COUNTY JURY FUND 01/01/2020 1,117.20 JP TECH FUND 01/01/2020 912.00 JTF Justice Tech Fund (old) 60.00 Total Special Court Funds 2,112.00 Total Income </td <td>Total COURT COST (Qtrly)</td> <td>23,379.90</td>	Total COURT COST (Qtrly)	23,379.90
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Overweight one-half to State DPS FINES (Qtrly) - Other 625.00 390.00 Total DPS FINES (Qtrly) 1,640.00 FTA/PAY FEES (Qtrly) 140.00 Game Warden Fines (mo) GW SPLIT 15/85 725.00 Total Game Warden Fines (mo) 725.00 JP Court Cost (mo) Administrative Fee Justice Traffic Fee 30.00 27.00 Total JP Court Cost (mo) 57.00 Linebarger Collections 4,663.14 4,663.14 LOCAL TRAFFIC FINE 01/01/2020 486.00 486.00 LOCAL TRUANCY PDF 01/01/2020 546.00 680.00 OMNI/County 6/4 (Qtr-old cases) 70.00 70.00 Sheriff Fines 20,225.41 Total Sheriff Fines - Other 19,095.41 19,095.41 Total Sheriff Fines COUNTY JURY FUND 01/01/2020 22.80 22.80 COUNTY JURY FUND 01/01/2020 31.117.20 912.00 JP TECH FUND 01/01/2020 31.117.20 912.00 JTF Justice Tech Fund (old) 60.00 60.00 Total Special Court Funds 2,112.00 57,126.45 Net Ordinary Income 57,126.45		
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Game Warden Fines (mo) 725.00 Total Game Warden Fines (mo) 725.00 JP Court Cost (mo) 30.00 Administrative Fee 30.00 Justice Traffic Fee 27.00 Total JP Court Cost (mo) 57.00 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 Sheriff Fines 20,225.41 Total Sheriff Fines - Other 1,130.00 Sheriff Fines - Other 19,095.41 Total Sheriff Fines 20,225.41 Special Court Funds 22.80 COUNTY JURY FUND 01/01/2020 22.80 COURTHOUSE SEC FUND 01/01/2020 912.00 JF TECH FUND 01/01/2020 912.00 JTF Justice Tech Fund (old) 60.00 Total Special Court Funds 2,112.00 Total Income 57,126.45 Net Ordinary Income 57,126.45	Total DPS FINES (Qtrly)	1,640.00
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Justice Traffic Fee 27.00 Total JP Court Cost (mo) 57.00 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 Sheriff Fines 1,130.00 County Arrest Fee 1,130.00 Sheriff Fines - Other 19,095.41 Total Sheriff Fines 20,225.41 Special Court Funds 20,225.41 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 Total Special Court Funds 2,112.00 Total Income 57,126.45 Net Ordinary Income 57,126.45	JP Court Cost (mo)	
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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 Sheriff Fines 1,130.00 County Arrest Fee 1,130.00 Sheriff Fines - Other 19,095.41 Total Sheriff Fines 20,225.41 Special Court Funds 20,225.41 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 Total Special Court Funds 2,112.00 Total Income 57,126.45 Net Ordinary Income 57,126.45	Justice Traffic Fee	27.00
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 Sheriff Fines 1,130.00 Sheriff Fines - Other 19,095.41 Total Sheriff Fines 20,225.41 Special Court Funds 22.80 COUNTY JURY FUND 01/01/2020 1,117.20 JP TECH FUND 01/01/2020 912.00 JTF Justice Tech Fund (old) 60.00 Total Special Court Funds 2,112.00 Total Income 57,126.45 Net Ordinary Income 57,126.45	Total JP Court Cost (mo)	57.00
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 Sheriff Fines 1,130.00 County Arrest Fee 1,130.00 Sheriff Fines - Other 19,095.41 Total Sheriff Fines 20,225.41 Special Court Funds 22.80 COUNTY JURY FUND 01/01/2020 1,117.20 JP TECH FUND 01/01/2020 912.00 JTF Justice Tech Fund (old) 60.00 Total Special Court Funds 2,112.00 Total Income 57,126.45 Net Ordinary Income 57,126.45	Linebarger Collections	4,663.14
OMNI CO 6/4 2020> 680.00 OMNI/County 6/4 (Qtr-old cases) 70.00 Sheriff Fines 1,130.00 Sheriff Fines - Other 19,095.41 Total Sheriff Fines 20,225.41 Special Court Funds 2000 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 Total Special Court Funds 2,112.00 Total Income 57,126.45 Net Ordinary Income 57,126.45		486.00
OMNI/County 6/4 (Qtr-old cases) 70.00 Sheriff Fines 1,130.00 Sheriff Fines - Other 19,095.41 Total Sheriff Fines 20,225.41 Special Court Funds	LOCAL TRUANCY PDF 01/01/2020	1,140.00
Sheriff Fines 1,130.00 Sheriff Fines - Other 19,095.41 Total Sheriff Fines 20,225.41 Special Court Funds 200NTY JURY FUND 01/01/2020 22.80 COUNTY JURY FUND 01/01/2020 1,117.20 JP TECH FUND 01/01/2020 912.00 JTF Justice Tech Fund (old) 60.00 Total Special Court Funds 2,112.00 Total Income 57,126.45 Net Ordinary Income 57,126.45		680.00
County Arrest Fee Sheriff Fines - Other 1,130.00 19,095.41 Total Sheriff Fines 20,225.41 Special Court Funds COUNTY JURY FUND 01/01/2020 20.80 COURTHOUSE SEC FUND 01/01/2020 1,117.20 JP TECH FUND 01/01/2020 912.00 JTF Justice Tech Fund (old) 60.00 912.00 50.00 Total Special Court Funds 2,112.00 2,112.00 Total Income 57,126.45 57,126.45		70.00
Sheriff Fines - Other 19,095.41 Total Sheriff Fines 20,225.41 Special Court Funds 20,225.41 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 Total Special Court Funds 2,112.00 Total Income 57,126.45 Net Ordinary Income 57,126.45		
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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 Total Special Court Funds 2,112.00 Total Income 57,126.45 Net Ordinary Income 57,126.45	Total Sheriff Fines	20,225.41
COURTHOUSE SEC FUND 01/01/2020 1,117.20 JP TECH FUND 01/01/2020 912.00 JTF Justice Tech Fund (old) 60.00 Total Special Court Funds 2,112.00 Total Income 57,126.45 Net Ordinary Income 57,126.45	•	
JP TECH FUND 01/01/2020 912.00 JTF Justice Tech Fund (old) 60.00 Total Special Court Funds 2,112.00 Total Income 57,126.45 Net Ordinary Income 57,126.45		
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Total Special Court Funds 2,112.00 Total Income 57,126.45 Net Ordinary Income 57,126.45		
Total Income 57,126.45 Net Ordinary Income 57,126.45	JTF Justice Tech Fund (old)	60.00
Net Ordinary Income 57,126.45	Total Special Court Funds	2,112.00
	Total Income	57,126.45
Net Income 57,126.45	Net Ordinary Income	57,126.45
	Net Income	57,126.45