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McMullen County Justice of the Peace MONTHLY REPORT

December 2024

	TOTAL
Ordinary Income/Expense	
Income	
Constable Fines	2,492.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	480.00
Indigent Defense Fund IDF	24.00
JRF Juror Reimb Fee	48.00
JS Judicial Support Fee	72.00
Moving Violation Fee	0.90
STATE CCC 90% ST / 10% CO 01-01	12,958.00
State Officers Arrest Fees	90.00
STF 09/01/2019 FWD 96% ST 4%CO	7,800.00
TPF-Truancy Prev. Fee County	12.00
TPF Truancy Prev Fee State	12.00
COURT COST (Qtrly) - Other	302.00
Total COURT COST (Qtrly)	21,798.90
DPS FINES (Qtrly)	
Overweight one-half to County	800.00
Overweight one-half to State	800.00
DPS FINES (Qtrly) - Other	784.00
Total DPS FINES (Qtrly)	2,384.00
FTA/PAY FEES (Qtrly)	140.00
Game Warden Fines (mo)	
GW SPLIT 15/85	875.00
Total Game Warden Fines (mo)	875.00
JP Court Cost (mo)	
Administrative Fee	24.00
Justice Traffic Fee	27.00
Total JP Court Cost (mo)	51.00
Linebarger Collections	2,618.04
LOCAL TRAFFIC FINE 01/01/2020	465.00
LOCAL TRUANCY PDF 01/01/2020	1,045.00
OMNI CO 6/4 2020>	340.00
OMNI/County 6/4 (Qtr-old cases)	70.00
Sheriff Fines	
County Arrest Fee	1,015.00
Sheriff Fines - Other	18,081.10
Total Sheriff Fines	19,096.10
Special Court Funds	
COUNTY JURY FUND 01/01/2020	20.90
COURTHOUSE SEC FUND 01/01/2020	1,024.10
JP TECH FUND 01/01/2020	836.00
JTF Justice Tech Fund (old)	48.00
Total Special Court Funds	1,929.00
Total Income	53,304.04
Net Ordinary Income	53,304.04
Net Income	53,304.04