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12/03/24

McMullen County JP A MONTHLY REPORT

November 2024

	TOTAL
Ordinary Income/Expense	
Income	
Constable Fines	2,622.00
COURT COST (Qtrly)	
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	0.60
STATE CCC 90% ST / 10% CO 01-01	12,214.00
State Officers Arrest Fees	100.00
STF 09/01/2019 FWD 96% ST 4%CO	7,050.00
TPF-Truancy Prev. Fee County	15.00
TPF Truancy Prev Fee State	15.00
COURT COST (Qtrly) - Other	234.00
Total COURT COST (Qtrly)	20,408.60
DPS FINES (Qtrly)	
Overweight one-half to County	1,204.50
Overweight one-half to State	1,204.50
DPS FINES (Qtrly) - Other	2,218.00
Total DPS FINES (Qtrly)	4,627.00
FTA/PAY FEES (Qtrly)	100.00
Game Warden Fines (mo)	
GW SPLIT 15/85	50.00
Total Game Warden Fines (mo)	50.00
JP Court Cost (mo)	
Administrative Fee	30.00
Justice Traffic Fee	18.00
Total JP Court Cost (mo)	48.00
Linebarger Collections	3,449.88
LOCAL TRAFFIC FINE 01/01/2020	423.00
LOCAL TRUANCY PDF 01/01/2020	1,000.00
OMNI CO 6/4 2020>	520.00
OMNI/County 6/4 (Qtr-old cases)	50.00
Sheriff Fines	
County Arrest Fee	975.00
Sheriff Fines - Other	17,180.97
Total Sheriff Fines	18,155.97
Special Court Funds	
COUNTY JURY FUND 01/01/2020	20.00
COURTHOUSE SEC FUND 01/01/2020	980.00
JP TECH FUND 01/01/2020	800.00
JTF Justice Tech Fund (old)	60.00
Total Special Court Funds	1,860.00
Total Income	53,314.45
Net Ordinary Income	53,314.45
Net Income	53,314.45