

MONTHLY REPORT

April 2026

	<u>TOTAL</u>
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)	<u>50.00</u>
Constable Fines	642.00
Copy Fee Income	9.00
COURT COST (Qtrly)	
STATE CCC 90% ST / 10% CO 01-01	14,384.00
State Officers Arrest Fees	80.00
STF 09/01/2019 FWD 96% ST 4%CO	8,750.00
COURT COST (Qtrly) - Other	62.00
Total COURT COST (Qtrly)	<u>23,276.00</u>
Dismissal Fee (mo)	140.00
DPS FINES (Qtrly)	
Overweight one-half to County	495.00
Overweight one-half to State	495.00
DPS FINES (Qtrly) - Other	1,106.00
Total DPS FINES (Qtrly)	<u>2,096.00</u>
Game Warden Fines (mo)	
GW SPLIT COUNTY 15%	93.81
GW SPLIT STATE 85%	531.25
Total Game Warden Fines (mo)	<u>625.06</u>
Linebarger Collections	3,263.40
LOCAL TRAFFIC FINE 01/01/2020	525.00
LOCAL TRUANCY PDF 01/01/2020	1,160.00
OMNI CO 6/4 2020>	800.00
Sheriff Fines	
County Arrest Fee	1,080.00
Sheriff Fines - Other	18,399.77
Total Sheriff Fines	<u>19,479.77</u>
Special Court Funds	
COUNTY JURY FUND 01/01/2020	23.20
COURTHOUSE SEC FUND 01/01/2020	1,136.80
JP TECH FUND 01/01/2020	928.00
Total Special Court Funds	<u>2,088.00</u>
<b>Total Income</b>	<b>54,154.23</b>

