

McMullen County JP
A MONTHLY REPORT
 August 2022

	TOTAL
Ordinary Income/Expense	
Income	
Constable Fines	274.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	1,400.00
Indigent Defense Fund IDF	70.00
JRF Juror Reimb Fee	140.00
JS Judicial Support Fee	210.00
Moving Violation Fee	2.40
STATE CCC 90% ST / 10% CO 01-01	10,416.00
State Officers Arrest Fees	45.00
STF 09/01/2019 FWD 96% ST 4%CO	7,050.00
TPF-Truancy Prev. Fee County	34.00
TPF Truancy Prev Fee State	34.00
COURT COST (Qtrly) - Other	630.00
Total COURT COST (Qtrly)	20,031.40
Dismissal Fee (mo)	70.00
DPS FINES (Qtrly)	
Overweight one-half to County	2,737.50
Overweight one-half to State	2,737.50
DPS FINES (Qtrly) - Other	899.50
Total DPS FINES (Qtrly)	6,374.50
FTA/PAY FEES (Qtrly)	600.00
Game Warden Fines (mo)	100.00
JP Court Cost (mo)	
Administrative Fee	70.00
Justice Traffic Fee	72.00
JP Court Cost (mo) - Other	10.00
Total JP Court Cost (mo)	152.00
Linebarger Collections	5,027.85
LOCAL TRAFFIC FINE 01/01/2020	414.00
LOCAL TRUANCY PDF 01/01/2020	840.00
OMNI/County 6/4 (Qtr-old cases)	300.00
Sheriff Fines (mo)	
County Arrest Fee	970.00
Sheriff Fines (mo) - Other	19,791.70
Total Sheriff Fines (mo)	20,761.70
Special Court Funds	
COUNTY JURY FUND 01/01/2020	16.80
COURTHOUSE SEC FUND 01/01/2020	823.20
JP TECH FUND 01/01/2020	672.00
JTF Justice Tech Fund (old)	140.00
Total Special Court Funds	1,652.00
Total Income	56,597.45
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