

**McMullen County JP**  
**A MONTHLY REPORT**  
September 2022

	TOTAL
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Constable Fines	835.00
<b>COURT COST (Qtrly)</b>	
1-1-04 Forward Court Cost	640.00
Indigent Defense Fund IDF	32.00
JRF Juror Reimb Fee	60.00
JS Judicial Support Fee	96.00
Moving Violation Fee	1.00
STATE CCC 90% ST / 10% CO 01-01	12,524.00
State Officers Arrest Fees	50.00
STF 09/01/2019 FWD 96% ST 4%CO	7,500.00
TPF-Truancy Prev. Fee County	14.00
TPF Truancy Prev Fee State	14.00
COURT COST (Qtrly) - Other	362.00
<b>Total COURT COST (Qtrly)</b>	21,293.00
Dismissal Fee (mo)	100.00
<b>DPS FINES (Qtrly)</b>	
Overweight one-half to County	10,100.75
Overweight one-half to State	10,100.75
DPS FINES (Qtrly) - Other	116.00
<b>Total DPS FINES (Qtrly)</b>	20,317.50
FTA/PAY FEES (Qtrly)	320.00
Game Warden Fines (mo)	553.00
<b>JP Court Cost (mo)</b>	
Administrative Fee	32.00
Justice Traffic Fee	30.00
JP Court Cost (mo) - Other	40.00
<b>Total JP Court Cost (mo)</b>	102.00
Linebarger Collections	2,429.40
LOCAL TRAFFIC FINE 01/01/2020	450.00
LOCAL TRUANCY PDF 01/01/2020	1,020.00
OMNI/County 6/4 (Qtr-old cases)	160.00
<b>Sheriff Fines</b>	
County Arrest Fee	1,050.00
Sheriff Fines - Other	20,138.37
<b>Total Sheriff Fines</b>	21,188.37
<b>Special Court Funds</b>	
COUNTY JURY FUND 01/01/2020	20.40
COURTHOUSE SEC FUND 01/01/2020	999.60
JP TECH FUND 01/01/2020	816.00
JTF Justice Tech Fund (old)	60.00
<b>Total Special Court Funds</b>	1,896.00
<b>Total Income</b>	70,664.27
	70,664.27
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