

McMullen County JP
A MONTHLY REPORT

October 2022

| | TOTAL |
|----------------------------------|-----------|
| Ordinary Income/Expense | |
| Income | |
| Constable Fines | 1,335.00 |
| COURT COST (Qtrly) | |
| 1-1-04 Forward Court Cost | 1,440.00 |
| Indigent Defense Fund IDF | 72.00 |
| JRF Juror Reimb Fee | 144.00 |
| JS Judicial Support Fee | 216.00 |
| Moving Violation Fee | 2.00 |
| STATE CCC 90% ST / 10% CO 01-01 | 13,764.00 |
| State Officers Arrest Fees | 55.00 |
| STF 09/01/2019 FWD 96% ST 4%CO | 8,800.00 |
| TPF-Truancy Prev. Fee County | 32.00 |
| TPF Truancy Prev Fee State | 32.00 |
| COURT COST (Qtrly) - Other | 542.00 |
| Total COURT COST (Qtrly) | 25,099.00 |
| Dismissal Fee (mo) | 60.00 |
| DPS FINES (Qtrly) | |
| Overweight one-half to County | 5,362.50 |
| Overweight one-half to State | 5,362.50 |
| DPS FINES (Qtrly) - Other | 342.60 |
| Total DPS FINES (Qtrly) | 11,067.60 |
| FTA/PAY FEES (Qtrly) | 560.00 |
| Game Warden Fines (mo) | 600.00 |
| JP Court Cost (mo) | |
| Administrative Fee | 72.00 |
| Justice Traffic Fee | 60.00 |
| JP Court Cost (mo) - Other | 350.00 |
| Total JP Court Cost (mo) | 482.00 |
| Linebarger Collections | 3,501.30 |
| LOCAL TRAFFIC FINE 01/01/2020 | 516.00 |
| LOCAL TRUANCY PDF 01/01/2020 | 1,115.00 |
| OMNI/County 6/4 (Qtr-old cases) | 280.00 |
| Sheriff Fines | |
| County Arrest Fee | 1,240.00 |
| Sheriff Fines - Other | 23,568.67 |
| Total Sheriff Fines | 24,808.67 |
| Special Court Funds | |
| COUNTY JURY FUND 01/01/2020 | 22.30 |
| COURTHOUSE SEC FUND 01/01/2020 | 1,092.70 |
| JP TECH FUND 01/01/2020 | 892.00 |
| JTF Justice Tech Fund (old) | 144.00 |
| Total Special Court Funds | 2,151.00 |
| Total Income | 71,575.57 |
| Net Ordinary Income | 71,575.57 |
| Net Income | 71,575.57 |