

McMullen County JP
A MONTHLY REPORT

November 2022

	TOTAL
Ordinary Income/Expense	
Income	
Constable Fines	432.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	1,600.00
Indigent Defense Fund IDF	80.00
JRF Juror Reimb Fee	160.00
JS Judicial Support Fee	240.00
Moving Violation Fee	2.40
STATE CCC 90% ST / 10% CO 01-01	10,354.00
State Officers Arrest Fees	55.00
STF 09/01/2019 FWD 96% ST 4%CO	6,350.00
TPF-Truancy Prev. Fee County	40.00
TPF Truancy Prev Fee State	40.00
COURT COST (Qtrly) - Other	600.00
Total COURT COST (Qtrly)	19,521.40
Dismissal Fee (mo)	20.00
DPS FINES (Qtrly)	
Overweight one-half to County	7,509.00
Overweight one-half to State	7,509.00
DPS FINES (Qtrly) - Other	810.50
Total DPS FINES (Qtrly)	15,828.50
FTA/PAY FEES (Qtrly)	640.00
Game Warden Fines (mo)	444.00
JP Court Cost (mo)	
Administrative Fee	80.00
Justice Traffic Fee	72.00
JP Court Cost (mo) - Other	290.00
Total JP Court Cost (mo)	442.00
Linebarger Collections	3,352.17
LOCAL TRAFFIC FINE 01/01/2020	369.00
LOCAL TRUANCY PDF 01/01/2020	840.00
OMNI/County 6/4 (Qtr-old cases)	320.00
Sheriff Fines	
County Arrest Fee	985.00
Sheriff Fines - Other	19,212.75
Total Sheriff Fines	20,197.75
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)	160.00
Total Special Court Funds	1,672.00
Total Income	64,078.82
Net Ordinary Income	64,078.82
Net Income	64,078.82