

McMullen County JP
A MONTHLY REPORT

December 2022

	TOTAL
Ordinary Income/Expense	
Income	
Constable Fines	737.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	1,000.00
Indigent Defense Fund IDF	50.00
JRF Juror Reimb Fee	100.00
JS Judicial Support Fee	150.00
Moving Violation Fee	1.60
STATE CCC 90% ST / 10% CO 01-01	12,462.00
State Officers Arrest Fees	45.00
STF 09/01/2019 FWD 96% ST 4%CO	8,150.00
TPF-Truancy Prev. Fee County	25.00
TPF Truancy Prev Fee State	25.00
COURT COST (Qtrly) - Other	450.00
Total COURT COST (Qtrly)	22,458.60
Dismissal Fee (mo)	110.00
DPS FINES (Qtrly)	
Overweight one-half to County	6,500.00
Overweight one-half to State	6,500.00
DPS FINES (Qtrly) - Other	475.00
Total DPS FINES (Qtrly)	13,475.00
FTA/PAY FEES (Qtrly)	440.00
Game Warden Fines (mo)	419.00
JP Court Cost (mo)	
Administrative Fee	50.00
Justice Traffic Fee	48.00
JP Court Cost (mo) - Other	160.00
Total JP Court Cost (mo)	258.00
Linebarger Collections	2,175.03
LOCAL TRAFFIC FINE 01/01/2020	486.00
LOCAL TRUANCY PDF 01/01/2020	1,020.00
OMNI/County 6/4 (Qtr-old cases)	220.00
Sheriff Fines	
County Arrest Fee	1,100.00
Sheriff Fines - Other	19,172.69
Total Sheriff Fines	20,272.69
Special Court Funds	
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)	100.00
Total Special Court Funds	1,936.00
Total Income	64,007.32
Net Ordinary Income	64,007.32
Net Income	64,007.32