

McMullen County JP A MONTHLY REPORT

January 2023

	TOTAL
Ordinary Income/Expense	
Income	
Constable Fines	372.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	1,280.00
Indigent Defense Fund IDF	64.00
JRF Juror Reimb Fee	128.00
JS Judicial Support Fee	192.00
Moving Violation Fee	2.00
STATE CCC 90% ST / 10% CO 01-01	16,678.00
State Officers Arrest Fees	35.00
STF 09/01/2019 FWD 96% ST 4%CO	9,650.00
TPF-Truancy Prev. Fee County	30.00
TPF Truancy Prev Fee State	30.00
COURT COST (Qtrly) - Other	570.00
Total COURT COST (Qtrly)	28,659.00
Dismissal Fee (mo)	50.00
DPS FINES (Qtrly)	
Overweight one-half to County	17,500.00
Overweight one-half to State	17,500.00
DPS FINES (Qtrly) - Other	506.00
Total DPS FINES (Qtrly)	35,506.00
FTA/PAY FEES (Qtrly)	500.00
Game Warden Fines (mo)	650.00
JP Court Cost (mo)	
Administrative Fee	64.00
Justice Traffic Fee	60.00
JP Court Cost (mo) - Other	360.00
Total JP Court Cost (mo)	484.00
Linebarger Collections	2,586.00
LOCAL TRAFFIC FINE 01/01/2020	576.00
LOCAL TRUANCY PDF 01/01/2020	1,350.00
OMNI/County 6/4 (Qtr-old cases)	250.00
Sheriff Fines	
County Arrest Fee	1,475.00
Sheriff Fines - Other	25,318.81
Total Sheriff Fines	26,793.81
Special Court Funds	
COUNTY JURY FUND 01/01/2020	27.00
COURTHOUSE SEC FUND 01/01/2020	1,323.00
JP TECH FUND 01/01/2020	1,080.00
JTF Justice Tech Fund (old)	128.00
Total Special Court Funds	2,558.00
Total Income	100,334.81
Net Ordinary Income	100,334.81
Net Income	100,334.81