

McMullen County JP A MONTHLY REPORT

February 2023

	TOTAL
Ordinary Income/Expense	
Income	
Constable Fines	309.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	1,240.00
Indigent Defense Fund IDF	62.00
JRF Juror Reimb Fee	124.00
JS Judicial Support Fee	186.00
Moving Violation Fee	1.90
STATE CCC 90% ST / 10% CO 01-01	14,198.00
State Officers Arrest Fees	130.00
STF 09/01/2019 FWD 96% ST 4%CO	7,650.00
TPF-Truancy Prev. Fee County	31.00
TPF Truancy Prev Fee State	31.00
COURT COST (Qtrly) - Other	594.00
Total COURT COST (Qtrly)	24,247.90
Dismissal Fee (mo)	40.00
DPS FINES (Qtrly)	
Overweight one-half to County	10,400.00
Overweight one-half to State	10,400.00
DPS FINES (Qtrly) - Other	1,789.40
Total DPS FINES (Qtrly)	22,589.40
FTA/PAY FEES (Qtrly)	480.00
Game Warden County Fines (mo)	75.00
Game Warden Fines (mo)	751.00
JP Court Cost (mo)	
Administrative Fee	62.00
Justice Traffic Fee	57.00
JP Court Cost (mo) - Other	390.00
Total JP Court Cost (mo)	509.00
Linebarger Collections	2,441.37
LOCAL TRAFFIC FINE 01/01/2020	456.00
LOCAL TRUANCY PDF 01/01/2020	1,150.00
OMNI/County 6/4 (Qtr-old cases)	240.00
Sheriff Fines	
County Arrest Fee	1,175.00
Sheriff Fines - Other	21,051.27
Total Sheriff Fines	22,226.27
Special Court Funds	
COUNTY JURY FUND 01/01/2020	23.00
COURTHOUSE SEC FUND 01/01/2020	1,127.00
JP TECH FUND 01/01/2020	920.00
JTF Justice Tech Fund (old)	124.00
Total Special Court Funds	2,194.00
Total Income	77,708.94
Net Ordinary Income	77,708.94
Net Income	77,708.94