

# McMullen County JP A MONTHLY REPORT

March 2023

	TOTAL
Ordinary Income/Expense	
Income	
Constable Fines	472.00
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	18,538.00
State Officers Arrest Fees	90.00
STF 09/01/2019 FWD 96% ST 4%CO	11,800.00
TPF-Truancy Prev. Fee County	32.00
TPF Truancy Prev Fee State	32.00
COURT COST (Qtrly) - Other	420.00
Total COURT COST (Qtrly)	32,578.00
Dismissal Fee (mo)	70.00
DPS FINES (Qtrly)	
Overweight one-half to County	4,311.75
Overweight one-half to State	4,311.75
DPS FINES (Qtrly) - Other	1,908.10
Total DPS FINES (Qtrly)	10,531.60
FTA/PAY FEES (Qtrly)	440.00
Game Warden Fines (mo)	400.00
JP Court Cost (mo)	
Administrative Fee	64.00
Justice Traffic Fee	60.00
JP Court Cost (mo) - Other	540.00
Total JP Court Cost (mo)	664.00
Linebarger Collections	3,010.40
LOCAL TRAFFIC FINE 01/01/2020	690.00
LOCAL TRUANCY PDF 01/01/2020	1,500.00
OMNI/County 6/4 (Qtr-old cases)	220.00
Sheriff Fines	
County Arrest Fee	1,570.00
Sheriff Fines - Other	28,080.64
Total Sheriff Fines	29,650.64
Special Court Funds	
COUNTY JURY FUND 01/01/2020	30.00
COURTHOUSE SEC FUND 01/01/2020	1,470.00
JP TECH FUND 01/01/2020	1,200.00
JTF Justice Tech Fund (old)	128.00
Total Special Court Funds	2,828.00
Total Income	83,054.64
Net Ordinary Income	83,054.64
Net Income	83,054.64