

McMullen County JP
A MONTHLY REPORT

April 2023

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Copy Fee Income	10.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	880.00
Indigent Defense Fund IDF	44.00
JRF Juror Reimb Fee	88.00
JS Judicial Support Fee	132.00
Moving Violation Fee	1.50
STATE CCC 90% ST / 10% CO 01-01	15,066.00
State Officers Arrest Fees	65.00
STF 09/01/2019 FWD 96% ST 4%CO	9,100.00
TPF-Truancy Prev. Fee County	22.00
TPF Truancy Prev Fee State	22.00
COURT COST (Qtrly) - Other	482.00
Total COURT COST (Qtrly)	25,902.50
Dismissal Fee (mo)	100.00
DPS FINES (Qtrly)	
Overweight one-half to County	12,850.00
Overweight one-half to State	11,600.00
DPS FINES (Qtrly) - Other	1,767.00
Total DPS FINES (Qtrly)	26,217.00
FTA/PAY FEES (Qtrly)	380.00
Game Warden Fines (mo)	
GW SPLIT 15/85	525.00
Total Game Warden Fines (mo)	525.00
JP Court Cost (mo)	
Administrative Fee	44.00
Justice Traffic Fee	45.00
Total JP Court Cost (mo)	89.00
Linebarger Collections	2,510.55
LOCAL TRAFFIC FINE 01/01/2020	543.00
LOCAL TRUANCY PDF 01/01/2020	1,215.00
OMNI CO 6/4 2020>	440.00
OMNI/County 6/4 (Qtr-old cases)	190.00
Sheriff Fines	
Constable Fines	1,324.00
County Arrest Fee	1,260.00
Sheriff Fines - Other	21,988.07
Total Sheriff Fines	24,572.07

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	<u>TOTAL</u>
Special Court Funds	
COUNTY JURY FUND 01/01/2020	24.30
COURTHOUSE SEC FUND 01/01/2020	1,190.70
JP TECH FUND 01/01/2020	972.00
JTF Justice Tech Fund (old)	88.00
Total Special Court Funds	<u>2,275.00</u>
Total Income	<u>84,969.12</u>
Net Ordinary Income	<u>84,969.12</u>
Net Income	<u><u>84,969.12</u></u>