

# McMullen County JP A MONTHLY REPORT

May 2023

	TOTAL
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>CHILD SEAT BELT FINE (Yr)</b>	
Child SeatBelt Fine CountyShare	25.00
Child SeatBelt Fine State Share	25.00
<b>Total CHILD SEAT BELT FINE (Yr)</b>	<b>50.00</b>
<b>COURT COST (Qtrly)</b>	
1-1-04 Forward Court Cost	960.00
Indigent Defense Fund IDF	48.00
JRF Juror Reimb Fee	96.00
JS Judicial Support Fee	144.00
Moving Violation Fee	1.30
STATE CCC 90% ST / 10% CO 01-01	18,662.00
State Officers Arrest Fees	55.00
STF 09/01/2019 FWD 96% ST 4%CO	11,450.00
TPF-Truancy Prev. Fee County	24.00
TPF Truancy Prev Fee State	24.00
COURT COST (Qtrly) - Other	390.00
<b>Total COURT COST (Qtrly)</b>	<b>31,854.30</b>
Dismissal Fee (mo)	70.00
<b>DPS FINES (Qtrly)</b>	
Overweight one-half to County	6,175.00
Overweight one-half to State	6,175.00
DPS FINES (Qtrly) - Other	704.00
<b>Total DPS FINES (Qtrly)</b>	<b>13,054.00</b>
<b>FTA/PAY FEES (Qtrly)</b>	
Game Warden Fines (mo)	400.00
GW SPLIT 15/85	334.00
<b>Total Game Warden Fines (mo)</b>	<b>334.00</b>
<b>JP Court Cost (mo)</b>	
Administrative Fee	48.00
Justice Traffic Fee	39.00
<b>Total JP Court Cost (mo)</b>	<b>87.00</b>
<b>Linebarger Collections</b>	
LOCAL TRAFFIC FINE 01/01/2020	2,798.19
LOCAL TRUANCY PDF 01/01/2020	687.00
OMNI CO 6/4 2020>	1,505.00
OMNI/County 6/4 (Qtr-old cases)	430.00
Sheriff Fines	200.00
Constable Fines	2,308.45
County Arrest Fee	1,570.00
Sheriff Fines - Other	26,638.55
<b>Total Sheriff Fines</b>	<b>30,517.00</b>

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	<u>TOTAL</u>
<b>Special Court Funds</b>	
COUNTY JURY FUND 01/01/2020	30.10
COURTHOUSE SEC FUND 01/01/2020	1,474.90
JP TECH FUND 01/01/2020	1,204.00
JTF Justice Tech Fund (old)	96.00
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<b>Total Special Court Funds</b>	2,805.00
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<b>Total Income</b>	84,791.49
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<b>Net Ordinary Income</b>	84,791.49
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<b>Net Income</b>	<u>84,791.49</u>