

McMullen County JP
A MONTHLY REPORT
June 2023

	TOTAL
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	720.00
Indigent Defense Fund IDF	36.00
JRF Juror Reimb Fee	72.00
JS Judicial Support Fee	108.00
Moving Violation Fee	1.00
STATE CCC 90% ST / 10% CO 01-01	19,468.00
State Officers Arrest Fees	45.00
STF 09/01/2019 FWD 96% ST 4%CO	11,300.00
TPF-Truancy Prev. Fee County	18.00
TPF Truancy Prev Fee State	18.00
COURT COST (Qtrly) - Other	270.00
Total COURT COST (Qtrly)	32,056.00
Dismissal Fee (mo)	50.00
DPS FINES (Qtrly)	
Overweight one-half to County	7,150.00
Overweight one-half to State	7,150.00
DPS FINES (Qtrly) - Other	853.00
Total DPS FINES (Qtrly)	15,153.00
FTA/PAY FEES (Qtrly)	320.00
Game Warden Fines (mo)	
GW SPLIT 15/85	25.00
Total Game Warden Fines (mo)	25.00
JP Court Cost (mo)	
Administrative Fee	36.00
Justice Traffic Fee	30.00
Total JP Court Cost (mo)	66.00
Linebarger Collections	2,450.40
LOCAL TRAFFIC FINE 01/01/2020	675.00
LOCAL TRUANCY PDF 01/01/2020	1,580.00
OMNI CO 6/4 2020>	350.00
OMNI/County 6/4 (Qtr-old cases)	160.00
Sheriff Fines	
Constable Fines	1,283.00
County Arrest Fee	1,625.00
Sheriff Fines - Other	27,994.97
Total Sheriff Fines	30,902.97
Special Court Funds	
COUNTY JURY FUND 01/01/2020	31.60
COURTHOUSE SEC FUND 01/01/2020	1,548.40
JP TECH FUND 01/01/2020	1,264.00
JTF Justice Tech Fund (old)	72.00
Total Special Court Funds	2,916.00
Total Income	86,704.37
Net Ordinary Income	86,704.37
Net Income	86,704.37