

McMullen County JP
A MONTHLY REPORT

July 2023

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	640.00
Indigent Defense Fund IDF	32.00
JRF Juror Reimb Fee	64.00
JS Judicial Support Fee	96.00
Moving Violation Fee	0.90
STATE CCC 90% ST / 10% CO 01-01	19,158.00
State Officers Arrest Fees	55.00
STF 09/01/2019 FWD 96% ST 4%CO	11,400.00
TPF-Truancy Prev. Fee County	16.00
TPF Truancy Prev Fee State	16.00
COURT COST (Qtrly) - Other	270.00
Total COURT COST (Qtrly)	31,747.90
Dismissal Fee (mo)	60.00
DPS FINES (Qtrly)	
Overweight one-half to County	3,625.00
Overweight one-half to State	3,625.00
DPS FINES (Qtrly) - Other	663.00
Total DPS FINES (Qtrly)	7,913.00
FTA/PAY FEES (Qtrly)	280.00
Game Warden County Fines (mo)	91.00
Game Warden Fines (mo)	
GW SPLIT 15/85	225.00
Total Game Warden Fines (mo)	225.00
JP Court Cost (mo)	
Administrative Fee	32.00
Justice Traffic Fee	27.00
Total JP Court Cost (mo)	59.00
Linebarger Collections	2,676.57
LOCAL TRAFFIC FINE 01/01/2020	684.00
LOCAL TRUANCY PDF 01/01/2020	1,545.00
OMNI CO 6/4 2020>	360.00
OMNI/County 6/4 (Qtr-old cases)	140.00
Sheriff Fines	
Constable Fines	1,044.00
County Arrest Fee	1,570.00
Sheriff Fines - Other	28,460.50
Total Sheriff Fines	31,074.50
Special Court Funds	
COUNTY JURY FUND 01/01/2020	30.90
COURTHOUSE SEC FUND 01/01/2020	1,514.10
JP TECH FUND 01/01/2020	1,236.00
JTF Justice Tech Fund (old)	64.00
Total Special Court Funds	2,845.00
Total Income	79,700.97

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	<u>TOTAL</u>
Expense	
Texas Parks & Wildlife	637.50
Total Expense	637.50
Net Ordinary Income	79,063.47
Net Income	<u>79,063.47</u>