

McMullen County JP A MONTHLY REPORT

September 2023

	TOTAL
Ordinary Income/Expense	
Income	
CHILD SEAT BELT FINE (Yr)	
Child SeatBelt Fine CountyShare	25.00
Child SeatBelt Fine State Share	25.00
Total CHILD SEAT BELT FINE (Yr)	50.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	760.00
Indigent Defense Fund IDF	38.00
JRF Juror Reimb Fee	76.00
JS Judicial Support Fee	114.00
Moving Violation Fee	1.20
STATE CCC 90% ST / 10% CO 01-01	22,754.00
State Officers Arrest Fees	85.00
STF 09/01/2019 FWD 96% ST 4%CO	13,800.00
TPF-Truancy Prev. Fee County	19.00
TPF Truancy Prev Fee State	19.00
COURT COST (Qtrly) - Other	330.00
Total COURT COST (Qtrly)	37,996.20
Dismissal Fee (mo)	110.00
DPS FINES (Qtrly)	
Overweight one-half to County	3,900.00
Overweight one-half to State	3,900.00
DPS FINES (Qtrly) - Other	769.00
Total DPS FINES (Qtrly)	8,569.00
FTA/PAY FEES (Qtrly)	280.00
Game Warden Fines (mo)	
GW SPLIT 15/85	904.00
Total Game Warden Fines (mo)	904.00
JP Court Cost (mo)	
Administrative Fee	38.00
Justice Traffic Fee	36.00
Total JP Court Cost (mo)	74.00
Linebarger Collections	2,893.89
LOCAL TRAFFIC FINE 01/01/2020	825.00
LOCAL TRUANCY PDF 01/01/2020	1,840.00
OMNI CO 6/4 2020>	450.00
OMNI/County 6/4 (Qtr-old cases)	140.00
Sheriff Fines	
Constable Fines	2,544.00
County Arrest Fee	1,850.00
Sheriff Fines - Other	31,633.80
Total Sheriff Fines	36,027.80

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	<u>TOTAL</u>
Special Court Funds	
COUNTY JURY FUND 01/01/2020	36.80
COURTHOUSE SEC FUND 01/01/2020	1,803.20
JP TECH FUND 01/01/2020	1,472.00
JTF Justice Tech Fund (old)	76.00
Total Special Court Funds	<u>3,388.00</u>
Total Income	<u>93,547.89</u>
Expense	
Texas Parks & Wildlife	0.00
Total Expense	<u>0.00</u>
Net Ordinary Income	<u>93,547.89</u>
Net Income	<u><u>93,547.89</u></u>