

McMullen County JP
A MONTHLY REPORT
August 2023

	TOTAL
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	800.00
Indigent Defense Fund IDF	40.00
JRF Juror Reimb Fee	80.00
JS Judicial Support Fee	120.00
Moving Violation Fee	1.50
STATE CCC 90% ST / 10% CO 01-01	20,956.00
State Officers Arrest Fees	105.00
STF 09/01/2019 FWD 96% ST 4%CO	12,700.00
TPF-Truancy Prev. Fee County	20.00
TPF Truancy Prev Fee State	20.00
COURT COST (Qtrly) - Other	420.00
Total COURT COST (Qtrly)	35,262.50
Dismissal Fee (mo)	40.00
DPS FINES (Qtrly)	
Overweight one-half to County	5,500.00
Overweight one-half to State	5,500.00
DPS FINES (Qtrly) - Other	1,939.50
Total DPS FINES (Qtrly)	12,939.50
FTA/PAY FEES (Qtrly)	360.00
Game Warden Fines (mo)	
GW SPLIT 15/85	700.00
Total Game Warden Fines (mo)	700.00
JP Court Cost (mo)	
Administrative Fee	40.00
Justice Traffic Fee	45.00
Total JP Court Cost (mo)	85.00
Linebarger Collections	2,887.92
LOCAL TRAFFIC FINE 01/01/2020	759.00
LOCAL TRUANCY PDF 01/01/2020	1,690.00
OMNI CO 6/4 2020>	500.00
OMNI/County 6/4 (Qtr-old cases)	180.00
Sheriff Fines	
Constable Fines	1,191.00
County Arrest Fee	1,685.00
Sheriff Fines - Other	27,067.50
Total Sheriff Fines	29,943.50
Special Court Funds	
COUNTY JURY FUND 01/01/2020	33.80
COURTHOUSE SEC FUND 01/01/2020	1,656.20
JP TECH FUND 01/01/2020	1,352.00
JTF Justice Tech Fund (old)	80.00
Total Special Court Funds	3,122.00
Total Income	88,469.42
Net Ordinary Income	88,469.42
Net Income	88,469.42