

McMullen County JP
A MONTHLY REPORT

October 2023

	TOTAL
Ordinary Income/Expense	
Income	
Constable Fines	1,861.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	520.00
Indigent Defense Fund IDF	26.00
JRF Juror Reimb Fee	52.00
JS Judicial Support Fee	78.00
Moving Violation Fee	1.00
STATE CCC 90% ST / 10% CO 01-01	19,034.00
State Officers Arrest Fees	90.00
STF 09/01/2019 FWD 96% ST 4%CO	11,700.00
TPF-Truancy Prev. Fee County	13.00
TPF Truancy Prev Fee State	13.00
COURT COST (Qtrly) - Other	294.00
Total COURT COST (Qtrly)	31,821.00
Dismissal Fee (mo)	30.00
DPS FINES (Qtrly)	
Overweight one-half to County	2,209.50
Overweight one-half to State	2,209.50
DPS FINES (Qtrly) - Other	929.00
Total DPS FINES (Qtrly)	5,348.00
FTA/PAY FEES (Qtrly)	300.00
Game Warden Fines (mo)	
GW SPLIT 15/85	755.10
Total Game Warden Fines (mo)	755.10
JP Court Cost (mo)	
Administrative Fee	26.00
Justice Traffic Fee	30.00
Total JP Court Cost (mo)	56.00
Linebarger Collections	2,283.61
LOCAL TRAFFIC FINE 01/01/2020	696.00
LOCAL TRUANCY PDF 01/01/2020	1,545.00
OMNI CO 6/4 2020>	320.00
OMNI/County 6/4 (Qtr-old cases)	150.00
Sheriff Fines	
County Arrest Fee	1,520.00
Sheriff Fines - Other	27,136.96
Total Sheriff Fines	28,656.96
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)	52.00
Total Special Court Funds	2,833.00
Total Income	76,655.67
Net Ordinary Income	76,655.67
Net Income	76,655.67