

**McMullen County JP**  
**A MONTHLY REPORT**

November 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
Constable Fines	1,090.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	480.00
Indigent Defense Fund IDF	24.00
JRF Juror Reimb Fee	48.00
JS Judicial Support Fee	72.00
Moving Violation Fee	0.80
STATE CCC 90% ST / 10% CO 01-01	15,190.00
State Officers Arrest Fees	75.00
STF 09/01/2019 FWD 96% ST 4%CO	9,450.00
TPF-Truancy Prev. Fee County	12.00
TPF Truancy Prev Fee State	12.00
COURT COST (Qtrly) - Other	248.00
Total COURT COST (Qtrly)	25,611.80
Dismissal Fee (mo)	60.00
DPS FINES (Qtrly)	
Overweight one-half to County	4,250.00
Overweight one-half to State	4,250.00
DPS FINES (Qtrly) - Other	893.00
Total DPS FINES (Qtrly)	9,393.00
FTA/PAY FEES (Qtrly)	220.00
Game Warden County Fines (mo)	200.00
Game Warden Fines (mo)	
GW SPLIT 15/85	500.00
Total Game Warden Fines (mo)	500.00
JP Court Cost (mo)	
Administrative Fee	24.00
Justice Traffic Fee	24.00
Total JP Court Cost (mo)	48.00
Linebarger Collections	1,773.53
LOCAL TRAFFIC FINE 01/01/2020	567.00
LOCAL TRUANCY PDF 01/01/2020	1,225.00
OMNI CO 6/4 2020>	310.00
OMNI/County 6/4 (Qtr-old cases)	110.00
Sheriff Fines	
County Arrest Fee	1,210.00
Sheriff Fines - Other	23,852.15
Total Sheriff Fines	25,062.15

12:38 PM

12/05/23

McMullen County JP  
**A MONTHLY REPORT**

November 2023

---

	<u>TOTAL</u>
Special Court Funds	
COUNTY JURY FUND 01/01/2020	24.50
COURTHOUSE SEC FUND 01/01/2020	1,200.50
JP TECH FUND 01/01/2020	980.00
JTF Justice Tech Fund (old)	48.00
<b>Total Special Court Funds</b>	<u>2,253.00</u>
<b>Total Income</b>	<u>68,473.48</u>
<b>Net Ordinary Income</b>	<u>68,473.48</u>
<b>Net Income</b>	<u><u>68,473.48</u></u>