

McMullen County JP A MONTHLY REPORT

October 2021

	TOTAL
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	1,880.00
Indigent Defense Fund IDF	94.00
JRF Juror Reimb Fee	188.00
JS Judicial Support Fee	282.00
Moving Violation Fee	3.30
STATE CCC 90% ST / 10% CO 01-01	9,858.00
State Officers Arrest Fees	40.00
STF 09/01/2019 FWD 96% ST 4%CO	6,700.00
TPF-Truancy Prev. Fee County	47.00
TPF Truancy Prev Fee State	47.00
COURT COST (Qtrly) - Other	1,090.00
Total COURT COST (Qtrly)	20,229.30
Dismissal Fee (mo)	80.00
DPS FINES (Qtrly)	
Overweight one-half to County	1,334.50
Overweight one-half to State	1,334.50
DPS FINES (Qtrly) - Other	758.00
Total DPS FINES (Qtrly)	3,427.00
FTA/PAY FEES (Qtrly)	780.00
Game Warden Fines (mo)	100.00
JP Court Cost (mo)	
Administrative Fee	94.00
Justice Traffic Fee	99.00
JP Court Cost (mo) - Other	250.00
Total JP Court Cost (mo)	443.00
Linebarger Collections	3,248.24
LOCAL TRAFFIC FINE 01/01/2020	402.00
LOCAL TRUANCY PDF 01/01/2020	800.00
OMNI/County 6/4 (Qtr-old cases)	390.00
Sheriff Fines (mo)	
County Arrest Fee	995.00
Sheriff Fines (mo) - Other	21,053.58
Total Sheriff Fines (mo)	22,048.58
Special Court Funds	
COUNTY JURY FUND 01/01/2020	16.00
COURTHOUSE SEC FUND 01/01/2020	784.00
JP TECH FUND 01/01/2020	640.00
JTF Justice Tech Fund (old)	188.00
Total Special Court Funds	1,628.00
Total Income	53,576.12
Net Ordinary Income	53,576.12
Net Income	53,576.12