

# McMullen County JP A MONTHLY REPORT

November 2021

	TOTAL
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	1,280.00
Indigent Defense Fund IDF	64.00
JRF Juror Reimb Fee	128.00
JS Judicial Support Fee	192.00
Moving Violation Fee	1.70
STATE CCC 90% ST / 10% CO 01-01	9,982.00
State Officers Arrest Fees	50.00
STF 09/01/2019 FWD 96% ST 4%CO	6,250.00
TPF-Truancy Prev. Fee County	29.00
TPF Truancy Prev Fee State	29.00
COURT COST (Qtrly) - Other	534.00
Total COURT COST (Qtrly)	18,539.70
Dismissal Fee (mo)	60.00
DPS FINES (Qtrly)	
Overweight one-half to County	5,037.50
Overweight one-half to State	5,037.50
DPS FINES (Qtrly) - Other	844.00
Total DPS FINES (Qtrly)	10,919.00
FTA/PAY FEES (Qtrly)	460.00
Game Warden Fines (mo)	175.00
JP Court Cost (mo)	
Administrative Fee	64.00
Justice Traffic Fee	51.00
JP Court Cost (mo) - Other	145.00
Total JP Court Cost (mo)	260.00
Linebarger Collections	2,046.59
LOCAL TRAFFIC FINE 01/01/2020	372.00
LOCAL TRUANCY PDF 01/01/2020	805.00
OMNI/County 6/4 (Qtr-old cases)	230.00
Sheriff Fines (mo)	
County Arrest Fee	915.00
Sheriff Fines (mo) - Other	18,166.60
Total Sheriff Fines (mo)	19,081.60
Special Court Funds	
COUNTY JURY FUND 01/01/2020	16.10
COURTHOUSE SEC FUND 01/01/2020	788.90
JP TECH FUND 01/01/2020	644.00
JTF Justice Tech Fund (old)	128.00
Total Special Court Funds	1,577.00
Total Income	54,525.89
Net Ordinary Income	54,525.89
Net Income	54,525.89