

McMullen County JP A MONTHLY REPORT

December 2021

	TOTAL
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	960.00
Indigent Defense Fund IDF	48.00
JRF Juror Reimb Fee	96.00
JS Judicial Support Fee	144.00
Moving Violation Fee	1.90
STATE CCC 90% ST / 10% CO 01-01	11,532.00
State Officers Arrest Fees	60.00
STF 09/01/2019 FWD 96% ST 4%CO	7,400.00
TPF-Truancy Prev. Fee County	23.00
TPF Truancy Prev Fee State	23.00
COURT COST (Qtrly) - Other	569.00
Total COURT COST (Qtrly)	20,856.90
Dismissal Fee (mo)	60.00
DPS FINES (Qtrly)	
Overweight one-half to County	4,500.00
Overweight one-half to State	4,500.00
DPS FINES (Qtrly) - Other	1,257.00
Total DPS FINES (Qtrly)	10,257.00
FTA/PAY FEES (Qtrly)	380.00
Game Warden Fines (mo)	175.00
JP Court Cost (mo)	
Administrative Fee	48.00
Justice Traffic Fee	57.00
JP Court Cost (mo) - Other	135.00
Total JP Court Cost (mo)	240.00
Linebarger Collections	1,564.49
LOCAL TRAFFIC FINE 01/01/2020	438.00
LOCAL TRUANCY PDF 01/01/2020	930.00
OMNI/County 6/4 (Qtr-old cases)	190.00
Sheriff Fines (mo)	
County Arrest Fee	990.00
Sheriff Fines (mo) - Other	19,347.95
Total Sheriff Fines (mo)	20,337.95
Special Court Funds	
COUNTY JURY FUND 01/01/2020	18.60
COURTHOUSE SEC FUND 01/01/2020	911.40
JP TECH FUND 01/01/2020	744.00
JTF Justice Tech Fund (old)	96.00
Total Special Court Funds	1,770.00
Total Income	57,199.34
Net Ordinary Income	57,199.34
Net Income	57,199.34