

McMullen County JP
A MONTHLY REPORT

January 2022

	TOTAL
Ordinary Income/Expense	
Income	
Copy Fee Income	19.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	1,400.00
Indigent Defense Fund IDF	70.00
JRF Juror Reimb Fee	140.00
JS Judicial Support Fee	210.00
Moving Violation Fee	2.60
STATE CCC 90% ST / 10% CO 01-01	12,710.00
State Officers Arrest Fees	110.00
STF 09/01/2019 FWD 96% ST 4%CO	7,600.00
TPF-Truancy Prev. Fee County	32.00
TPF Truancy Prev Fee State	32.00
COURT COST (Qtrly) - Other	780.00
Total COURT COST (Qtrly)	23,086.60
Dismissal Fee (mo)	50.00
DPS FINES (Qtrly)	
Overweight one-half to County	1,550.00
Overweight one-half to State	1,550.00
DPS FINES (Qtrly) - Other	545.00
Total DPS FINES (Qtrly)	3,645.00
FTAPAY FEES (Qtrly)	620.00
Game Warden County Fines (mo)	1,199.00
Game Warden Fines (mo)	3,218.00
JP Court Cost (mo)	
Administrative Fee	70.00
Justice Traffic Fee	78.00
JP Court Cost (mo) - Other	10.00
Total JP Court Cost (mo)	158.00
Linebarger Collections	2,303.36
LOCAL TRAFFIC FINE 01/01/2020	456.00
LOCAL TRUANCY PDF 01/01/2020	1,025.00
OMNI/County 6/4 (Qtr-old cases)	310.00
Sheriff Fines (mo)	
County Arrest Fee	1,090.00
Sheriff Fines (mo) - Other	21,647.95
Total Sheriff Fines (mo)	22,737.95
Special Court Funds	
COUNTY JURY FUND 01/01/2020	20.50
COURTHOUSE SEC FUND 01/01/2020	1,004.50
JP TECH FUND 01/01/2020	820.00
JTF Justice Tech Fund (old)	140.00
Total Special Court Funds	1,985.00
Total Income	60,812.91
Net Ordinary Income	60,812.91
Net Income	60,812.91