

McMullen County JP A MONTHLY REPORT

February 2022

	TOTAL
Ordinary Income/Expense	
Income	
CHILD SEAT BELT FINE (Yr)	
Child SeatBelt Fine CountyShare	17.50
Child SeatBelt Fine State Share	17.50
Total CHILD SEAT BELT FINE (Yr)	35.00
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	2.70
STATE CCC 90% ST / 10% CO 01-01	9,672.00
State Officers Arrest Fees	95.00
STF 09/01/2019 FWD 96% ST 4%CO	6,100.00
TPF-Truancy Prev. Fee County	46.00
TPF Truancy Prev Fee State	46.00
COURT COST (Qtrly) - Other	780.00
Total COURT COST (Qtrly)	19,185.70
Dismissal Fee (mo)	150.00
DPS FINES (Qtrly)	
Overweight one-half to County	9,250.00
Overweight one-half to State	9,250.00
DPS FINES (Qtrly) - Other	1,414.00
Total DPS FINES (Qtrly)	19,914.00
FTA/PAY FEES (Qtrly)	840.00
Game Warden Fines (mo)	1,104.00
JP Court Cost (mo)	
Administrative Fee	94.00
Justice Traffic Fee	81.00
JP Court Cost (mo) - Other	20.00
Total JP Court Cost (mo)	195.00
Linebarger Collections	3,487.34
LOCAL TRAFFIC FINE 01/01/2020	363.00
LOCAL TRUANCY PDF 01/01/2020	780.00
OMNI/County 6/4 (Qtr-old cases)	420.00
Sheriff Fines (mo)	
County Arrest Fee	920.00
Sheriff Fines (mo) - Other	18,212.49
Total Sheriff Fines (mo)	19,132.49

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	<u>TOTAL</u>
Special Court Funds	
COUNTY JURY FUND 01/01/2020	15.60
COURTHOUSE SEC FUND 01/01/2020	764.40
JP TECH FUND 01/01/2020	624.00
JTF Justice Tech Fund (old)	188.00
Total Special Court Funds	<u>1,592.00</u>
Total Income	<u>67,198.53</u>
Net Ordinary Income	<u>67,198.53</u>
Net Income	<u><u>67,198.53</u></u>