

McMullen County JP A MONTHLY REPORT

March 2022

	TOTAL
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	3,800.00
Indigent Defense Fund IDF	190.00
JRF Juror Reimb Fee	380.00
JS Judicial Support Fee	570.00
Moving Violation Fee	6.30
STATE CCC 90% ST / 10% CO 01-01	12,462.00
State Officers Arrest Fees	115.00
STF 09/01/2019 FWD 96% ST 4%CO	8,500.00
TPF-Truancy Prev. Fee County	89.00
TPF Truancy Prev Fee State	89.00
COURT COST (Qtrly) - Other	1,590.00
Total COURT COST (Qtrly)	27,791.30
Dismissal Fee (mo)	60.00
DPS FINES (Qtrly)	
Overweight one-half to County	5,600.00
Overweight one-half to State	5,600.00
DPS FINES (Qtrly) - Other	1,857.50
Total DPS FINES (Qtrly)	13,057.50
FTA/PAY FEES (Qtrly)	1,380.00
Game Warden Fines (mo)	1,253.00
JP Court Cost (mo)	
Administrative Fee	190.00
Justice Traffic Fee	189.00
JP Court Cost (mo) - Other	30.00
Total JP Court Cost (mo)	409.00
Linebarger Collections	6,626.96
LOCAL TRAFFIC FINE 01/01/2020	480.00
LOCAL TRUANCY PDF 01/01/2020	1,005.00
OMNI/County 6/4 (Qtr-old cases)	690.00
Sheriff Fines (mo)	
County Arrest Fee	1,365.00
Sheriff Fines (mo) - Other	27,324.90
Total Sheriff Fines (mo)	28,689.90
Special Court Funds	
COUNTY JURY FUND 01/01/2020	20.10
COURTHOUSE SEC FUND 01/01/2020	984.90
JP TECH FUND 01/01/2020	804.00
JTF Justice Tech Fund (old)	380.00
Total Special Court Funds	2,189.00
Total Income	83,631.66
Net Ordinary Income	83,631.66
Net Income	83,631.66