

McMullen County JP A MONTHLY REPORT

April 2022

	TOTAL
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	1,960.00
Indigent Defense Fund IDF	98.00
JRF Juror Reimb Fee	196.00
JS Judicial Support Fee	294.00
Moving Violation Fee	3.60
STATE CCC 90% ST / 10% CO 01-01	9,176.00
State Officers Arrest Fees	10.00
STF 09/01/2019 FWD 96% ST 4%CO	6,300.00
TPF-Truancy Prev. Fee County	47.00
TPF Truancy Prev Fee State	47.00
COURT COST (Qtrly) - Other	930.00
Total COURT COST (Qtrly)	19,061.60
Dismissal Fee (mo)	10.00
DPS FINES (Qtrly)	
Overweight one-half to County	3,550.00
Overweight one-half to State	3,550.00
DPS FINES (Qtrly) - Other	66.00
Total DPS FINES (Qtrly)	7,166.00
FTA/PAY FEES (Qtrly)	660.00
Game Warden Fines (mo)	50.00
JP Court Cost (mo)	
Administrative Fee	98.00
Justice Traffic Fee	108.00
JP Court Cost (mo) - Other	20.00
Total JP Court Cost (mo)	226.00
Linebarger Collections	3,664.88
LOCAL TRAFFIC FINE 01/01/2020	363.00
LOCAL TRUANCY PDF 01/01/2020	740.00
OMNI/County 6/4 (Qtr-old cases)	330.00
Sheriff Fines (mo)	
County Arrest Fee	975.00
Sheriff Fines (mo) - Other	19,623.21
Total Sheriff Fines (mo)	20,598.21
Special Court Funds	
COUNTY JURY FUND 01/01/2020	14.80
COURTHOUSE SEC FUND 01/01/2020	725.20
JP TECH FUND 01/01/2020	592.00
JTF Justice Tech Fund (old)	196.00
Total Special Court Funds	1,528.00
Total Income	54,397.69
Net Ordinary Income	54,397.69
Net Income	54,397.69