

McMullen County JP
A MONTHLY REPORT

May 2022

	TOTAL
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	1,080.00
Indigent Defense Fund IDF	54.00
JRF Juror Reimb Fee	108.00
JS Judicial Support Fee	162.00
Moving Violation Fee	1.90
STATE CCC 90% ST / 10% CO 01-01	9,362.00
State Officers Arrest Fees	35.00
STF 09/01/2019 FWD 96% ST 4%CO	5,900.00
TPF-Truancy Prev. Fee County	24.00
TPF Truancy Prev Fee State	24.00
COURT COST (Qtrly) - Other	360.00
Total COURT COST (Qtrly)	17,110.90
Dismissal Fee (mo)	80.00
DPS FINES (Qtrly)	
Overweight one-half to County	2,200.00
Overweight one-half to State	2,200.00
DPS FINES (Qtrly) - Other	574.00
Total DPS FINES (Qtrly)	4,974.00
FTA/PAY FEES (Qtrly)	300.00
Game Warden Fines (mo)	100.00
JP Court Cost (mo)	
Administrative Fee	54.00
Justice Traffic Fee	57.00
JP Court Cost (mo) - Other	40.00
Total JP Court Cost (mo)	151.00
Linebarger Collections	2,189.84
LOCAL TRAFFIC FINE 01/01/2020	333.00
LOCAL TRUANCY PDF 01/01/2020	755.00
OMNI/County 6/4 (Qtr-old cases)	150.00
Sheriff Fines (mo)	
County Arrest Fee	855.00
Sheriff Fines (mo) - Other	18,570.20
Total Sheriff Fines (mo)	19,425.20
Special Court Funds	
COUNTY JURY FUND 01/01/2020	15.10
COURTHOUSE SEC FUND 01/01/2020	739.90
JP TECH FUND 01/01/2020	604.00
JTF Justice Tech Fund (old)	108.00
Total Special Court Funds	1,467.00
Total Income	47,035.94
Net Ordinary Income	47,035.94
Net Income	47,035.94