

**McMullen County JP
A MONTHLY REPORT**

July 2022

	TOTAL
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	1,200.00
Indigent Defense Fund IDF	60.00
JRF Juror Reimb Fee	120.00
JS Judicial Support Fee	180.00
Moving Violation Fee	2.60
STATE CCC 90% ST / 10% CO 01-01	9,362.00
State Officers Arrest Fees	110.00
STF 09/01/2019 FWD 96% ST 4%CO	5,450.00
TPF-Truancy Prev. Fee County	28.00
TPF Truancy Prev Fee State	28.00
COURT COST (Qtrly) - Other	690.00
Total COURT COST (Qtrly)	17,230.60
Dismissal Fee (mo)	50.00
DPS FINES (Qtrly)	
Overweight one-half to County	2,062.50
Overweight one-half to State	2,062.50
DPS FINES (Qtrly) - Other	1,677.00
Total DPS FINES (Qtrly)	5,802.00
FTA/PAY FEES (Qtrly)	540.00
Game Warden County Fines (mo)	175.00
Game Warden Fines (mo)	799.00
JP Court Cost (mo)	
Administrative Fee	60.00
Justice Traffic Fee	78.00
JP Court Cost (mo) - Other	30.00
Total JP Court Cost (mo)	168.00
Linebarger Collections	2,638.95
LOCAL TRAFFIC FINE 01/01/2020	318.00
LOCAL TRUANCY PDF 01/01/2020	760.00
OMNI/County 6/4 (Qtr-old cases)	270.00
Sheriff Fines (mo)	
County Arrest Fee	800.00
Sheriff Fines (mo) - Other	16,872.69
Total Sheriff Fines (mo)	17,672.69
Special Court Funds	
COUNTY JURY FUND 01/01/2020	15.20
COURTHOUSE SEC FUND 01/01/2020	744.80
JP TECH FUND 01/01/2020	608.00
JTF Justice Tech Fund (old)	120.00
Total Special Court Funds	1,488.00
Total Income	47,912.24
Net Ordinary Income	47,912.24
Net Income	47,912.24

Total Income