

McMullen County JP A MONTHLY REPORT

June 2022

	TOTAL
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	2,280.00
Indigent Defense Fund IDF	114.00
JRF Juror Reimb Fee	228.00
JS Judicial Support Fee	342.00
Moving Violation Fee	3.40
STATE CCC 90% ST / 10% CO 01-01	9,734.00
State Officers Arrest Fees	75.00
STF 09/01/2019 FWD 96% ST 4%CO	6,750.00
TPF-Truancy Prev. Fee County	53.00
TPF Truancy Prev Fee State	53.00
COURT COST (Qtrly) - Other	840.00
Total COURT COST (Qtrly)	20,472.40
DPS FINES (Qtrly)	
Overweight one-half to County	900.00
Overweight one-half to State	900.00
DPS FINES (Qtrly) - Other	884.00
Total DPS FINES (Qtrly)	2,684.00
FTA/PAY FEES (Qtrly)	920.00
Game Warden County Fines (mo)	200.00
Game Warden Fines (mo)	475.00
JP Court Cost (mo)	
Administrative Fee	114.00
Justice Traffic Fee	102.00
JP Court Cost (mo) - Other	30.00
Total JP Court Cost (mo)	246.00
Linebarger Collections	5,576.15
LOCAL TRAFFIC FINE 01/01/2020	387.00
LOCAL TRUANCY PDF 01/01/2020	785.00
OMNI/County 6/4 (Qtr-old cases)	460.00
Sheriff Fines (mo)	
County Arrest Fee	995.00
Sheriff Fines (mo) - Other	20,588.02
Total Sheriff Fines (mo)	21,583.02
Special Court Funds	
COUNTY JURY FUND 01/01/2020	15.70
COURTHOUSE SEC FUND 01/01/2020	769.30
JP TECH FUND 01/01/2020	628.00
JTF Justice Tech Fund (old)	228.00
Total Special Court Funds	1,641.00
Total Income	55,429.57
Net Ordinary Income	55,429.57
Net Income	55,429.57