

McMullen County JP A MONTHLY REPORT

January 2021

	Jan 21
Ordinary Income/Expense	
Income	
Copy Fee Income	10.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	2,320.00
Indigent Defense Fund IDF	116.00
JRF Juror Reimb Fee	232.00
JS Judicial Support Fee	348.00
Moving Violation Fee	4.10
STATE CCC 90% ST / 10% CO 01-01	17,112.00
State Officers Arrest Fees	95.00
STF 09/01/2019 FWD 96% ST 4%CO	11,600.00
TPF-Truancy Prev. Fee County	54.00
TPF Truancy Prev Fee State	54.00
COURT COST (Qtrly) - Other	1,284.00
Total COURT COST (Qtrly)	33,219.10
Dismissal Fee (mo)	10.00
DPS FINES (Qtrly)	
Overweight one-half to County	2,525.00
Overweight one-half to State	2,525.00
DPS FINES (Qtrly) - Other	1,345.00
Total DPS FINES (Qtrly)	6,395.00
FTA/PAY FEES (Qtrly)	1,100.00
Game Warden Fines (mo)	1,148.00
JP Court Cost (mo)	
Administrative Fee	116.00
Justice Traffic Fee	123.00
JP Court Cost (mo) - Other	145.00
Total JP Court Cost (mo)	384.00
Linebarger Collections	2,962.26
LOCAL TRAFFIC FINE 01/01/2020	693.00
LOCAL TRUANCY PDF 01/01/2020	1,380.00
OMNI/County 6/4 (Qtr-old cases)	550.00
Sheriff Fines (mo)	
County Arrest Fee	1,575.00
Sheriff Fines (mo) - Other	37,069.27
Total Sheriff Fines (mo)	38,644.27
Special Court Funds	
COUNTY JURY FUND 01/01/2020	27.60
COURTHOUSE SEC FUND 01/01/2020	1,352.40
JP TECH FUND 01/01/2020	1,104.00
JTF Justice Tech Fund (old)	232.00
Total Special Court Funds	2,716.00
Total Income	89,211.63
Net Ordinary Income	89,211.63
Net Income	89,211.63