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McMullen County JP
A MONTHLY REPORT
February 2021

	<u>Feb 21</u>
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	1,880.00
Indigent Defense Fund IDF	94.00
JRF Juror Reimb Fee	188.00
JS Judicial Support Fee	282.00
Moving Violation Fee	3.40
STATE CCC 90% ST / 10% CO 01-01	10,478.00
State Officers Arrest Fees	75.00
STF 09/01/2019 FWD 96% ST 4%CO	7,100.00
TPF-Truancy Prev. Fee County	46.00
TPF Truancy Prev Fee State	46.00
COURT COST (Qtrly) - Other	1,020.00
Total COURT COST (Qtrly)	21,212.40
DPS FINES (Qtrly)	
Overweight one-half to County	4,720.00
Overweight one-half to State	4,720.00
DPS FINES (Qtrly) - Other	662.47
Total DPS FINES (Qtrly)	10,102.47
FTA/PAY FEES (Qtrly)	820.00
Game Warden Fines (mo)	800.00
JP Court Cost (mo)	
Administrative Fee	94.00
Justice Traffic Fee	102.00
JP Court Cost (mo) - Other	10.00
Total JP Court Cost (mo)	206.00
Linebarger Collections	2,913.63
LOCAL TRAFFIC FINE 01/01/2020	426.00
LOCAL TRUANCY PDF 01/01/2020	845.00
OMNI/County 6/4 (Qtr-old cases)	410.00
Sheriff Fines (mo)	
County Arrest Fee	1,005.00
Sheriff Fines (mo) - Other	21,472.00
Total Sheriff Fines (mo)	22,477.00
Special Court Funds	
COUNTY JURY FUND 01/01/2020	16.90
COURTHOUSE SEC FUND 01/01/2020	828.10
JP TECH FUND 01/01/2020	676.00
JTF Justice Tech Fund (old)	188.00
Total Special Court Funds	1,709.00
Total Income	61,921.50
Net Ordinary Income	61,921.50
Net Income	<u>61,921.50</u>