

**McMullen County JP  
A MONTHLY REPORT**

April 2021

	Apr 21
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>COURT COST (Qtrly)</b>	
1-1-04 Forward Court Cost	4,280.00
Indigent Defense Fund IDF	214.00
JRF Juror Reimb Fee	428.00
JS Judicial Support Fee	642.00
Moving Violation Fee	8.10
STATE CCC 90% ST / 10% CO 01-01	14,012.00
State Officers Arrest Fees	120.00
STF 09/01/2019 FWD 96% ST 4%CO	10,100.00
TPF-Truancy Prev. Fee County	103.00
TPF Truancy Prev Fee State	103.00
COURT COST (Qtrly) - Other	2,394.00
<b>Total COURT COST (Qtrly)</b>	32,404.10
<b>Dismissal Fee (mo)</b>	10.00
<b>DPS FINES (Qtrly)</b>	
Overweight one-half to County	3,309.50
Overweight one-half to State	3,309.50
DPS FINES (Qtrly) - Other	2,271.07
<b>Total DPS FINES (Qtrly)</b>	8,890.07
<b>FTA/PAY FEES (Qtrly)</b>	1,980.00
<b>Game Warden County Fines (mo)</b>	437.00
<b>JP Court Cost (mo)</b>	
Administrative Fee	214.00
Justice Traffic Fee	243.00
JP Court Cost (mo) - Other	30.00
<b>Total JP Court Cost (mo)</b>	487.00
<b>Linebarger Collections</b>	6,402.18
<b>LOCAL TRAFFIC FINE 01/01/2020</b>	597.00
<b>LOCAL TRUANCY PDF 01/01/2020</b>	1,130.00
<b>OMNI/County 6/4 (Qtr-old cases)</b>	990.00
<b>Sheriff Fines (mo)</b>	
County Arrest Fee	1,545.00
Sheriff Fines (mo) - Other	33,695.30
<b>Total Sheriff Fines (mo)</b>	35,240.30
<b>Special Court Funds</b>	
COUNTY JURY FUND 01/01/2020	22.60
COURTHOUSE SEC FUND 01/01/2020	1,107.40
JP TECH FUND 01/01/2020	904.00
JTF Justice Tech Fund (old)	428.00
<b>Total Special Court Funds</b>	2,462.00
<b>Total Income</b>	91,029.65
<b>Net Ordinary Income</b>	91,029.65
<b>Net Income</b>	91,029.65