

McMullen County JP A MONTHLY REPORT

May 2021

	May 21
Ordinary Income/Expense	
Income	
Copy Fee Income	15.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	3,200.00
Indigent Defense Fund IDF	160.00
JRF Juror Reimb Fee	320.00
JS Judicial Support Fee	480.00
Moving Violation Fee	6.00
STATE CCC 90% ST / 10% CO 01-01	10,974.00
State Officers Arrest Fees	75.00
STF 09/01/2019 FWD 96% ST 4%CO	6,600.00
TPF-Truancy Prev. Fee County	75.00
TPF Truancy Prev Fee State	75.00
COURT COST (Qtrly) - Other	1,710.00
Total COURT COST (Qtrly)	23,675.00
Dismissal Fee (mo)	20.00
DPS FINES (Qtrly)	
Overweight one-half to County	7,282.50
Overweight one-half to State	7,282.50
DPS FINES (Qtrly) - Other	1,259.00
Total DPS FINES (Qtrly)	15,824.00
FTA/PAY FEES (Qtrly)	1,500.00
Game Warden County Fines (mo)	210.00
Game Warden Fines (mo)	299.60
JP Court Cost (mo)	
Administrative Fee	160.00
Justice Traffic Fee	180.00
JP Court Cost (mo) - Other	10.00
Total JP Court Cost (mo)	350.00
Linebarger Collections	4,522.71
LOCAL TRAFFIC FINE 01/01/2020	387.00
LOCAL TRUANCY PDF 01/01/2020	885.00
OMNI/County 6/4 (Qtr-old cases)	750.00
Sheriff Fines (mo)	
County Arrest Fee	1,210.00
Sheriff Fines (mo) - Other	26,335.71
Total Sheriff Fines (mo)	27,545.71
Special Court Funds	
COUNTY JURY FUND 01/01/2020	17.70
COURTHOUSE SEC FUND 01/01/2020	867.30
JP TECH FUND 01/01/2020	708.00
JTF Justice Tech Fund (old)	320.00
Total Special Court Funds	1,913.00
Total Income	77,897.02
Net Ordinary Income	77,897.02
Net Income	77,897.02