

McMullen County JP A MONTHLY REPORT

June 2021

	Jun 21
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	3,000.00
Indigent Defense Fund IDF	150.00
JRF Juror Reimb Fee	300.00
JS Judicial Support Fee	450.00
Moving Violation Fee	5.70
STATE CCC 90% ST / 10% CO 01-01	10,416.00
State Officers Arrest Fees	120.00
STF 09/01/2019 FWD 96% ST 4%CO	6,550.00
TPF-Truancy Prev. Fee County	70.00
TPF Truancy Prev Fee State	70.00
COURT COST (Qtrly) - Other	1,680.00
Total COURT COST (Qtrly)	22,811.70
Dismissal Fee (mo)	80.00
DPS FINES (Qtrly)	
Overweight one-half to County	2,300.00
Overweight one-half to State	2,300.00
DPS FINES (Qtrly) - Other	1,908.00
Total DPS FINES (Qtrly)	6,508.00
FTA/PAY FEES (Qtrly)	1,380.00
Game Warden Fines (mo)	899.00
JP Court Cost (mo)	
Administrative Fee	150.00
Justice Traffic Fee	171.00
JP Court Cost (mo) - Other	20.00
Total JP Court Cost (mo)	341.00
Linebarger Collections	4,136.07
LOCAL TRAFFIC FINE 01/01/2020	390.00
LOCAL TRUANCY PDF 01/01/2020	840.00
OMNI/County 6/4 (Qtr-old cases)	690.00
Sheriff Fines (mo)	
County Arrest Fee	1,095.00
Sheriff Fines (mo) - Other	22,634.20
Total Sheriff Fines (mo)	23,729.20
Special Court Funds	
COUNTY JURY FUND 01/01/2020	16.80
COURTHOUSE SEC FUND 01/01/2020	823.20
JP TECH FUND 01/01/2020	672.00
JTF Justice Tech Fund (old)	300.00
Total Special Court Funds	1,812.00
Total Income	63,616.97
Net Ordinary Income	63,616.97
Net Income	63,616.97