

**McMullen County JP
A MONTHLY REPORT**

July 2021

	TOTAL
Ordinary Income/Expense	
Income	
CHILD SEAT BELT FINE (Yr)	
Child SeatBelt Fine CountyShare	25.00
Child SeatBelt Fine State Share	25.00
Total CHILD SEAT BELT FINE (Yr)	50.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	2,960.00
Indigent Defense Fund IDF	148.00
JRF Juror Reimb Fee	296.00
JS Judicial Support Fee	444.00
Moving Violation Fee	5.20
STATE CCC 90% ST / 10% CO 01-01	8,556.00
State Officers Arrest Fees	85.00
STF 09/01/2019 FWD 96% ST 4%CO	5,350.00
TPF-Truancy Prev. Fee County	58.00
TPF Truancy Prev Fee State	58.00
COURT COST (Qtrly) - Other	1,440.00
Total COURT COST (Qtrly)	19,400.20
Dismissal Fee (mo)	60.00
DPS FINES (Qtrly)	
Overweight one-half to County	3,040.00
Overweight one-half to State	3,040.00
DPS FINES (Qtrly) - Other	1,462.00
Total DPS FINES (Qtrly)	7,542.00
FTA/PAY FEES (Qtrly)	1,260.00
Game Warden Fines (mo)	200.00
JP Court Cost (mo)	
Administrative Fee	148.00
Justice Traffic Fee	156.00
JP Court Cost (mo) - Other	20.00
Total JP Court Cost (mo)	324.00
Linebarger Collections	4,971.03
LOCAL TRAFFIC FINE 01/01/2020	309.00
LOCAL TRUANCY PDF 01/01/2020	690.00
OMNI/County 6/4 (Qtr-old cases)	630.00
Sheriff Fines (mo)	
County Arrest Fee	975.00
Sheriff Fines (mo) - Other	20,216.84
Total Sheriff Fines (mo)	21,191.84

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	<u>TOTAL</u>
Special Court Funds	
COUNTY JURY FUND 01/01/2020	13.80
COURTHOUSE SEC FUND 01/01/2020	676.20
JP TECH FUND 01/01/2020	552.00
JTF Justice Tech Fund (old)	296.00
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Total Special Court Funds	1,538.00
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Total Income	58,166.07
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Net Ordinary Income	58,166.07
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Net Income	<u>58,166.07</u>