

# McMullen County JP A MONTHLY REPORT

August 2021

	TOTAL
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	2,480.00
Indigent Defense Fund IDF	124.00
JRF Juror Reimb Fee	248.00
JS Judicial Support Fee	372.00
Moving Violation Fee	4.70
STATE CCC 90% ST / 10% CO 01-01	11,160.00
State Officers Arrest Fees	105.00
STF 09/01/2019 FWD 96% ST 4%CO	6,650.00
TPF-Truancy Prev. Fee County	58.00
TPF Truancy Prev Fee State	58.00
COURT COST (Qtrly) - Other	1,380.00
Total COURT COST (Qtrly)	22,639.70
Dismissal Fee (mo)	110.00
DPS FINES (Qtrly)	
Overweight one-half to County	750.00
Overweight one-half to State	750.00
DPS FINES (Qtrly) - Other	1,739.00
Total DPS FINES (Qtrly)	3,239.00
FTA/PAY FEES (Qtrly)	1,280.00
Game Warden Fines (mo)	400.00
JP Court Cost (mo)	
Administrative Fee	124.00
Justice Traffic Fee	141.00
Total JP Court Cost (mo)	265.00
Linebarger Collections	4,148.39
LOCAL TRAFFIC FINE 01/01/2020	396.00
LOCAL TRUANCY PDF 01/01/2020	900.00
OMNI/County 6/4 (Qtr-old cases)	640.00
Sheriff Fines (mo)	
County Arrest Fee	1,105.00
Sheriff Fines (mo) - Other	22,781.40
Total Sheriff Fines (mo)	23,886.40
Special Court Funds	
COUNTY JURY FUND 01/01/2020	18.00
COURTHOUSE SEC FUND 01/01/2020	882.00
JP TECH FUND 01/01/2020	720.00
JTF Justice Tech Fund (old)	248.00
Total Special Court Funds	1,868.00
Total Income	59,772.49
Net Ordinary Income	59,772.49
Net Income	59,772.49