

McMullen County JP
A MONTHLY REPORT

March 2021

	Mar 21
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	5,880.00
Indigent Defense Fund IDF	294.00
JRF Juror Reimb Fee	588.00
JS Judicial Support Fee	882.00
Moving Violation Fee	9.80
STATE CCC 90% ST / 10% CO 01-01	18,352.00
State Officers Arrest Fees	155.00
STF 09/01/2019 FWD 96% ST 4%CO	12,700.00
TPF-Truancy Prev. Fee County	135.00
TPF Truancy Prev Fee State	135.00
COURT COST (Qtrly) - Other	2,820.00
Total COURT COST (Qtrly)	41,950.80
DPS FINES (Qtrly)	
Overweight one-half to County	3,150.00
Overweight one-half to State	3,150.00
DPS FINES (Qtrly) - Other	2,570.00
Total DPS FINES (Qtrly)	8,870.00
FTA/PAY FEES (Qtrly)	2,480.00
Game Warden County Fines (mo)	181.00
Game Warden Fines (mo)	1,363.00
JP Court Cost (mo)	
Administrative Fee	294.00
Justice Traffic Fee	294.00
JP Court Cost (mo) - Other	30.00
Total JP Court Cost (mo)	618.00
Linebarger Collections	7,810.56
LOCAL TRAFFIC FINE 01/01/2020	750.00
LOCAL TRUANCY PDF 01/01/2020	1,480.00
OMNI/County 6/4 (Qtr-old cases)	1,240.00
Sheriff Fines (mo)	
County Arrest Fee	2,060.00
Sheriff Fines (mo) - Other	44,478.54
Total Sheriff Fines (mo)	46,538.54
Special Court Funds	
COUNTY JURY FUND 01/01/2020	29.60
COURTHOUSE SEC FUND 01/01/2020	1,450.40
JP TECH FUND 01/01/2020	1,184.00
JTF Justice Tech Fund (old)	588.00
Total Special Court Funds	3,252.00
Total Income	116,533.90
Net Ordinary Income	116,533.90
Net Income	116,533.90