

# McMullen County JP A MONTHLY REPORT

March 2020

	Mar 20
<b>Ordinary Income/Expense</b>	
Income	
Copy Fee Income	9.00
<b>COURT COST (Qtrly)</b>	
1-1-04 Forward Court Cost	6,400.00
Indigent Defense Fund IDF	320.00
JRF Juror Reimb Fee	640.00
JS Judicial Support Fee	960.00
LOCAL TRAFFIC FINE 01/01/2020	573.00
Moving Violation Fee	11.60
STATE CCC 90% ST / 10% CO 01-01	15,872.00
State Officers Arrest Fees	180.00
STF	1,050.00
STF 09/01/2019 FWD 96% ST 4%CO	12,100.00
TPF-Truancy Prev. Fee County	150.00
TPF Truancy Prev Fee State	150.00
COURT COST (Qtrly) - Other	900.00
<b>Total COURT COST (Qtrly)</b>	39,306.60
Dismissal Fee (mo)	60.00
<b>DPS FINES (Qtrly)</b>	
Overweight one-half to County	2,401.50
Overweight one-half to State	2,401.50
DPS FINES (Qtrly) - Other	3,502.60
<b>Total DPS FINES (Qtrly)</b>	8,305.60
<b>FTA/PAY FEES (Qtrly)</b>	1,820.00
<b>Game Warden Fines (mo)</b>	
Park Ranger Kruse	25.00
Game Warden Fines (mo) - Other	550.00
<b>Total Game Warden Fines (mo)</b>	575.00
<b>JP Court Cost (mo)</b>	
Administrative Fee	320.00
Justice Traffic Fee	348.00
<b>Total JP Court Cost (mo)</b>	668.00
Linebarger Collections	5,246.40
OMNI/County 6/4 (Qtr-old cases)	910.00
<b>Sheriff Fines (mo)</b>	
County Arrest Fee	1,900.00
Sheriff Fines (mo) - Other	41,766.14
<b>Total Sheriff Fines (mo)</b>	43,666.14
<b>Special Court Funds</b>	
COUNTY JURY FUND 01/01/2020	25.60
COURTHOUSE SEC FUND 01/01/2020	1,254.40
JP TECH FUND 01/01/2020	1,024.00

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04/08/20

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JTF Justice Tech Fee (old cases	640.00
LOCAL TRUANCY PDF 01/01/2020	<u>1,280.00</u>
Total Special Court Funds	<u>4,224.00</u>
Total Income	<u>104,790.74</u>
Net Ordinary Income	<u>104,790.74</u>
Net Income	<u><u>104,790.74</u></u>