

# McMullen County JP A MONTHLY REPORT

May 2020

	May 20
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>COURT COST (Qtrly)</b>	
1-1-04 Forward Court Cost	2,640.00
Indigent Defense Fund IDF	132.00
JRF Juror Reimb Fee	264.00
JS Judicial Support Fee	396.00
Moving Violation Fee	4.20
STATE CCC 90% ST / 10% CO 01-01	8,246.00
State Officers Arrest Fees	110.00
STF 09/01/2019 FWD 96% ST 4%CO	5,050.00
TPF-Truancy Prev. Fee County	62.00
TPF Truancy Prev Fee State	62.00
COURT COST (Qtrly) - Other	1,050.00
<b>Total COURT COST (Qtrly)</b>	18,016.20
Dismissal Fee (mo)	30.00
<b>DPS FINES (Qtrly)</b>	
Overweight one-half to County	3,725.00
Overweight one-half to State	3,725.00
DPS FINES (Qtrly) - Other	1,754.90
<b>Total DPS FINES (Qtrly)</b>	9,204.90
<b>FTA/PAY FEES (Qtrly)</b>	1,040.00
<b>Game Warden Fines (mo)</b>	
Park Ranger Collins	25.00
Ryan Johnson	150.00
Game Warden Fines (mo) - Other	525.00
<b>Total Game Warden Fines (mo)</b>	700.00
<b>JP Court Cost (mo)</b>	
Administrative Fee	132.00
Justice Traffic Fee	126.00
<b>Total JP Court Cost (mo)</b>	258.00
Linebarger Collections	2,544.93
LOCAL TRAFFIC FINE 01/01/2020	282.00
LOCAL TRUANCY PDF 01/01/2020	665.00
OMNI/County 6/4 (Qtr-old cases)	520.00
<b>Sheriff Fines (mo)</b>	
County Arrest Fee	885.00
Sheriff Fines (mo) - Other	19,727.51
<b>Total Sheriff Fines (mo)</b>	20,612.51
<b>Special Court Funds</b>	
COUNTY JURY FUND 01/01/2020	13.30
COURTHOUSE SEC FUND 01/01/2020	651.70
JP TECH FUND 01/01/2020	532.00
JTF Justice Tech Fund (old)	264.00
<b>Total Special Court Funds</b>	1,461.00
<b>Total Income</b>	55,334.54
<b>Net Ordinary Income</b>	55,334.54
<b>Net Income</b>	55,334.54