

McMullen County JP A MONTHLY REPORT

July 2020

	Jul 20
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	1,880.00
Indigent Defense Fund IDF	94.00
JRF Juror Reimb Fee	188.00
JS Judicial Support Fee	282.00
Moving Violation Fee	2.80
STATE CCC 90% ST / 10% CO 01-01	10,106.00
State Officers Arrest Fees	50.00
STF 09/01/2019 FWD 96% ST 4%CO	7,650.00
TPF-Truancy Prev. Fee County	41.00
TPF Truancy Prev Fee State	41.00
COURT COST (Qtrly) - Other	804.00
Total COURT COST (Qtrly)	21,138.80
DPS FINES (Qtrly)	
Overweight one-half to County	300.00
Overweight one-half to State	300.00
DPS FINES (Qtrly) - Other	646.00
Total DPS FINES (Qtrly)	1,246.00
FTA/PAY FEES (Qtrly)	900.00
Game Warden Fines (mo)	100.00
JP Court Cost (mo)	
Administrative Fee	94.00
Justice Traffic Fee	84.00
JP Court Cost (mo) - Other	125.00
Total JP Court Cost (mo)	303.00
Linebarger Collections	2,186.88
LOCAL TRAFFIC FINE 01/01/2020	450.00
LOCAL TRUANCY PDF 01/01/2020	815.00
OMNI/County 6/4 (Qtr-old cases)	450.00
Sheriff Fines (mo)	
County Arrest Fee	1,000.00
Sheriff Fines (mo) - Other	21,809.92
Total Sheriff Fines (mo)	22,809.92
Special Court Funds	
COUNTY JURY FUND 01/01/2020	16.30
COURTHOUSE SEC FUND 01/01/2020	798.70
JP TECH FUND 01/01/2020	652.00
JTF Justice Tech Fund (old)	188.00
Total Special Court Funds	1,655.00
Total Income	52,054.60
Net Ordinary Income	52,054.60
Net Income	52,054.60