

McMullen County JP
A MONTHLY REPORT
August 2020

	Aug 20
Ordinary Income/Expense	
Income	
Copy Fee Income	15.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	1,960.00
Indigent Defense Fund IDF	98.00
JRF Juror Reimb Fee	196.00
JS Judicial Support Fee	294.00
Moving Violation Fee	3.50
STATE CCC 90% ST / 10% CO 01-01	10,416.00
State Officers Arrest Fees	45.00
STF 09/01/2019 FWD 96% ST 4%CO	7,400.00
TPF-Truancy Prev. Fee County	43.00
TPF Truancy Prev Fee State	43.00
COURT COST (Qtrly) - Other	1,014.00
Total COURT COST (Qtrly)	21,512.50
Dismissal Fee (mo)	10.00
DPS FINES (Qtrly)	
Overweight one-half to County	6,600.00
Overweight one-half to State	6,600.00
DPS FINES (Qtrly) - Other	755.00
Total DPS FINES (Qtrly)	13,955.00
FTA/PAY FEES (Qtrly)	920.00
Game Warden Fines (mo)	
Ryan Johnson	250.00
Game Warden Fines (mo) - Other	100.00
Total Game Warden Fines (mo)	350.00
JP Court Cost (mo)	
Administrative Fee	98.00
Justice Traffic Fee	105.00
JP Court Cost (mo) - Other	125.00
Total JP Court Cost (mo)	328.00
Linebarger Collections	3,144.30
LOCAL TRAFFIC FINE 01/01/2020	435.00
LOCAL TRUANCY PDF 01/01/2020	840.00
OMNI/County 6/4 (Qtr-old cases)	460.00
Sheriff Fines (mo)	
County Arrest Fee	1,040.00
Sheriff Fines (mo) - Other	23,813.90
Total Sheriff Fines (mo)	24,853.90

9:30 AM
09/01/20

McMullen County JP
A MONTHLY REPORT
August 2020

	<u>Aug 20</u>
Special Court Funds	
COUNTY JURY FUND 01/01/2020	16.80
COURTHOUSE SEC FUND 01/01/2020	823.20
JP TECH FUND 01/01/2020	672.00
JTF Justice Tech Fund (old)	196.00
	<hr/>
Total Special Court Funds	1,708.00
	<hr/>
Total Income	68,531.70
	<hr/>
Net Ordinary Income	68,531.70
	<hr/>
Net Income	<u>68,531.70</u>