

McMullen County JP
A MONTHLY REPORT

October 2020

	Oct 20
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	1,920.00
Indigent Defense Fund IDF	96.00
JRF Juror Reimb Fee	192.00
JS Judicial Support Fee	288.00
Moving Violation Fee	3.90
STATE CCC 90% ST / 10% CO 01-01	9,982.00
State Officers Arrest Fees	60.00
STF 09/01/2019 FWD 96% ST 4%CO	6,500.00
TPF-Truancy Prev. Fee County	46.00
TPF Truancy Prev Fee State	46.00
COURT COST (Qtrly) - Other	1,140.00
Total COURT COST (Qtrly)	20,273.90
Dismissal Fee (mo)	20.00
DPS FINES (Qtrly)	
Overweight one-half to County	4,959.00
Overweight one-half to State	4,959.00
DPS FINES (Qtrly) - Other	961.00
Total DPS FINES (Qtrly)	10,879.00
FTA/PAY FEES (Qtrly)	840.00
Game Warden Fines (mo)	100.00
JP Court Cost (mo)	
Administrative Fee	96.00
Justice Traffic Fee	117.00
JP Court Cost (mo) - Other	40.00
Total JP Court Cost (mo)	253.00
Linebarger Collections	2,579.34
LOCAL TRAFFIC FINE 01/01/2020	387.00
LOCAL TRUANCY PDF 01/01/2020	805.00
OMNI/County 6/4 (Qtr-old cases)	430.00
Sheriff Fines (mo)	
County Arrest Fee	985.00
Sheriff Fines (mo) - Other	24,152.00
Total Sheriff Fines (mo)	25,137.00
Special Court Funds	
COUNTY JURY FUND 01/01/2020	16.10
COURTHOUSE SEC FUND 01/01/2020	788.90
JP TECH FUND 01/01/2020	644.00
JTF Justice Tech Fund (old)	192.00
Total Special Court Funds	1,641.00
Total Income	63,345.24
Net Ordinary Income	63,345.24
Net Income	63,345.24