

McMullen County JP
A MONTHLY REPORT

April 2020

| | Apr 20 |
|---------------------------------|-----------|
| Ordinary Income/Expense | |
| Income | |
| COURT COST (Qtrly) | |
| 1-1-04 Forward Court Cost | 2,680.00 |
| Indigent Defense Fund IDF | 134.00 |
| JRF Juror Reimb Fee | 268.00 |
| JS Judicial Support Fee | 402.00 |
| LOCAL TRAFFIC FINE 01/01/2020 | 291.00 |
| Moving Violation Fee | 4.80 |
| STATE CCC 90% ST / 10% CO 01-01 | 8,184.00 |
| State Officers Arrest Fees | 115.00 |
| STF 09/01/2019 FWD 96% ST 4%CO | 5,800.00 |
| TPF-Truancy Prev. Fee County | 65.00 |
| TPF Truancy Prev Fee State | 65.00 |
| COURT COST (Qtrly) - Other | 870.00 |
| Total COURT COST (Qtrly) | 18,878.80 |
| Dismissal Fee (mo) | 20.00 |
| DPS FINES (Qtrly) | |
| Overweight one-half to County | 325.00 |
| Overweight one-half to State | 325.00 |
| DPS FINES (Qtrly) - Other | 1,470.90 |
| Total DPS FINES (Qtrly) | 2,120.90 |
| FTA/PAY FEES (Qtrly) | 860.00 |
| Game Warden County Fines (mo) | 25.00 |
| Game Warden Fines (mo) | 875.00 |
| JP Court Cost (mo) | |
| Administrative Fee | 134.00 |
| Justice Traffic Fee | 144.00 |
| Total JP Court Cost (mo) | 278.00 |
| Linebarger Collections | 1,729.68 |
| OMNI/County 6/4 (Qtr-old cases) | 430.00 |
| Sheriff Fines (mo) | |
| County Arrest Fee | 880.00 |
| Sheriff Fines (mo) - Other | 18,924.50 |
| Total Sheriff Fines (mo) | 19,804.50 |
| Special Court Funds | |
| COUNTY JURY FUND 01/01/2020 | 13.20 |
| COURTHOUSE SEC FUND 01/01/2020 | 646.80 |
| JP TECH FUND 01/01/2020 | 528.00 |
| JTF Justice Tech Fund (old) | 268.00 |
| LOCAL TRUANCY PDF 01/01/2020 | 660.00 |
| Total Special Court Funds | 2,116.00 |
| Total Income | 47,137.88 |
| Net Ordinary Income | 47,137.88 |
| Net Income | 47,137.88 |