

McMullen County JP
A MONTHLY REPORT

September 2020

	Sep 20
Ordinary Income/Expense	
Income	
Copy Fee Income	9.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	2,280.00
Indigent Defense Fund IDF	114.00
JRF Juror Reimb Fee	228.00
JS Judicial Support Fee	342.00
Moving Violation Fee	3.70
STATE CCC 90% ST / 10% CO 01-01	9,052.00
State Officers Arrest Fees	100.00
STF 09/01/2019 FWD 96% ST 4%CO	6,350.00
TPF-Truancy Prev. Fee County	48.00
TPF Truancy Prev Fee State	48.00
COURT COST (Qtrly) - Other	1,050.00
Total COURT COST (Qtrly)	19,615.70
Dismissal Fee (mo)	20.00
DPS FINES (Qtrly)	
Overweight one-half to County	1,470.00
Overweight one-half to State	1,470.00
DPS FINES (Qtrly) - Other	1,603.00
Total DPS FINES (Qtrly)	4,543.00
FTA/PAY FEES (Qtrly)	1,080.00
Game Warden Fines (mo)	
Ryan Johnson	100.00
Game Warden Fines (mo) - Other	400.00
Total Game Warden Fines (mo)	500.00
JP Court Cost (mo)	
Administrative Fee	114.00
Justice Traffic Fee	111.00
JP Court Cost (mo) - Other	10.00
Total JP Court Cost (mo)	235.00
Linebarger Collections	2,627.55
LOCAL TRAFFIC FINE 01/01/2020	375.00
LOCAL TRUANCY PDF 01/01/2020	730.00
OMNI/County 6/4 (Qtr-old cases)	540.00
Sheriff Fines (mo)	
County Arrest Fee	915.00
Sheriff Fines (mo) - Other	21,129.47
Total Sheriff Fines (mo)	22,044.47

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Special Court Funds	
COUNTY JURY FUND 01/01/2020	14.60
COURTHOUSE SEC FUND 01/01/2020	715.40
JP TECH FUND 01/01/2020	584.00
JTF Justice Tech Fund (old)	228.00
Total Special Court Funds	<u>1,542.00</u>
Total Income	<u>53,861.72</u>
Net Ordinary Income	<u>53,861.72</u>
Net Income	<u><u>53,861.72</u></u>