

McMullen County JP A MONTHLY REPORT

November 2020

	Nov 20
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	1,640.00
Indigent Defense Fund IDF	82.00
JRF Juror Reimb Fee	164.00
JS Judicial Support Fee	246.00
Moving Violation Fee	2.60
STATE CCC 90% ST / 10% CO 01-01	9,300.00
State Officers Arrest Fees	60.00
STF 09/01/2019 FWD 96% ST 4%CO	6,650.00
TPF-Truancy Prev. Fee County	35.00
TPF Truancy Prev Fee State	35.00
COURT COST (Qtrly) - Other	720.00
Total COURT COST (Qtrly)	18,934.60
Dismissal Fee (mo)	50.00
DPS FINES (Qtrly)	
Overweight one-half to County	1,055.00
Overweight one-half to State	1,055.00
DPS FINES (Qtrly) - Other	1,313.00
Total DPS FINES (Qtrly)	3,423.00
FTA/PAY FEES (Qtrly)	620.00
Game Warden Fines (mo)	
Ryan Johnson	50.00
Game Warden Fines (mo) - Other	50.00
Total Game Warden Fines (mo)	100.00
JP Court Cost (mo)	
Administrative Fee	82.00
Justice Traffic Fee	78.00
JP Court Cost (mo) - Other	70.00
Total JP Court Cost (mo)	230.00
Linebarger Collections	1,638.75
LOCAL TRAFFIC FINE 01/01/2020	393.00
LOCAL TRUANCY PDF 01/01/2020	750.00
OMNI/County 6/4 (Qtr-old cases)	310.00
Sheriff Fines (mo)	
County Arrest Fee	895.00
Sheriff Fines (mo) - Other	19,383.35
Total Sheriff Fines (mo)	20,278.35
Special Court Funds	
COUNTY JURY FUND 01/01/2020	15.00
COURTHOUSE SEC FUND 01/01/2020	735.00
JP TECH FUND 01/01/2020	600.00
JTF Justice Tech Fund (old)	164.00
Total Special Court Funds	1,514.00
Total Income	48,241.70
Net Ordinary Income	48,241.70
Net Income	48,241.70