

McMullen County JP
A MONTHLY REPORT

January 2020

	Jan 20
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	13,920.00
COUNTY JURY FUND 01/01/2020	11.30
COURTHOUSE SEC FUND 01/01/2020	553.70
Indigent Defense Fund IDF	696.00
JP TECH FUND 01/01/2020	452.00
JRF Juror Reimb Fee	1,392.00
JS Judicial Support Fee	2,088.00
LOCAL TRAFFIC FINE 01/01/2020	252.00
LOCAL TRUANCY PDF 01/01/2020	565.00
Moving Violation Fee	27.10
STATE CCC 90% ST / 10% CO 01-01	7,006.00
State Officers Arrest Fees	270.00
STF	16,510.00
TPF-Truancy Prev. Fee County	340.00
TPF Truancy Prev Fee State	340.00
Total COURT COST (Qtrly)	44,423.10
Dismissal Fee (mo)	140.00
DPS FINES (Qtrly)	
Overweight one-half to County	5,650.00
Overweight one-half to State	5,650.00
DPS FINES (Qtrly) - Other	4,411.50
Total DPS FINES (Qtrly)	15,711.50
FTA/PAY FEES (Qtrly)	1,620.00
Game Warden County Fines (mo)	105.00
Game Warden Fines (mo)	725.00
JP Court Cost (mo)	
Administrative Fee	696.00
Justice Traffic Fee	813.00
Total JP Court Cost (mo)	1,509.00
JTF Justice Tech Fee (mo)	1,392.00
Linebarger Collections	5,084.56
OMNI/County 6/4 (Qtrly)	810.00
Sheriff Fines (mo)	
County Arrest Fee	2,035.00
Sheriff Fines (mo) - Other	42,958.62
Total Sheriff Fines (mo)	44,993.62
Total Income	116,513.78
Net Ordinary Income	116,513.78
Net Income	116,513.78