

McMullen County JP
A MONTHLY REPORT

June 2020

	Jun 20
Ordinary Income/Expense	
Income	
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	4.50
STATE CCC 90% ST / 10% CO 01-01	11,408.00
State Officers Arrest Fees	50.00
STF 09/01/2019 FWD 96% ST 4%CO	8,300.00
TPF-Truancy Prev. Fee County	55.00
TPF Truancy Prev Fee State	55.00
COURT COST (Qtrly) - Other	1,230.00
	24,066.50
Total COURT COST (Qtrly)	
DPS FINES (Qtrly)	
Overweight one-half to County	5,836.50
Overweight one-half to State	5,836.50
DPS FINES (Qtrly) - Other	705.00
	12,378.00
Total DPS FINES (Qtrly)	
FTA/PAY FEES (Qtrly)	980.00
Game Warden Fines (mo)	150.00
JP Court Cost (mo)	
Administrative Fee	114.00
Justice Traffic Fee	135.00
	249.00
Total JP Court Cost (mo)	
Linebarger Collections	2,106.75
LOCAL TRAFFIC FINE 01/01/2020	486.00
LOCAL TRUANCY PDF 01/01/2020	920.00
OMNI/County 6/4 (Qtr-old cases)	490.00
Sheriff Fines (mo)	
County Arrest Fee	1,155.00
Sheriff Fines (mo) - Other	25,595.87
	26,750.87
Total Sheriff Fines (mo)	
Special Court Funds	
COUNTY JURY FUND 01/01/2020	18.40
COURTHOUSE SEC FUND 01/01/2020	901.60
JP TECH FUND 01/01/2020	736.00
JTF Justice Tech Fund (old)	228.00
	1,884.00
Total Special Court Funds	
Total Income	70,461.12
Net Ordinary Income	70,461.12
Net Income	70,461.12