

McMullen County JP
A MONTHLY REPORT
February 2020

	Feb 20
Ordinary Income/Expense	
Income	
Copy Fee Income	6.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	8,520.00
COUNTY JURY FUND 01/01/2020	23.40
COURTHOUSE SEC FUND 01/01/2020	1,146.60
Indigent Defense Fund IDF	426.00
JP TECH FUND 01/01/2020	936.00
JRF Juror Reimb Fee	852.00
JS Judicial Support Fee	1,278.00
LOCAL TRAFFIC FINE 01/01/2020	519.00
LOCAL TRUANCY PDF 01/01/2020	1,170.00
Moving Violation Fee	15.40
STATE CCC 90% ST / 10% CO 01-01	14,508.00
State Officers Arrest Fees	200.00
STF	14,930.00
TPF-Truancy Prev. Fee County	196.00
TPF Truancy Prev Fee State	196.00
Total COURT COST (Qtrly)	44,916.40
Dismissal Fee (mo)	110.00
DPS FINES (Qtrly)	
Overweight one-half to County	4,800.00
Overweight one-half to State	4,800.00
DPS FINES (Qtrly) - Other	3,181.60
Total DPS FINES (Qtrly)	12,781.60
FTA/PAY FEES (Qtrly)	1,960.00
Game Warden Fines (mo)	450.00
JP Court Cost (mo)	
Administrative Fee	426.00
Justice Traffic Fee	462.00
Total JP Court Cost (mo)	888.00
JTF Justice Tech Fee (mo)	852.00
Linebarger Collections	5,942.13
OMNI/County 6/4 (Qtrly)	980.00
Sheriff Fines (mo)	
County Arrest Fee	2,035.00
Sheriff Fines (mo) - Other	47,695.88
Total Sheriff Fines (mo)	49,730.88
Total Income	118,617.01
Net Ordinary Income	118,617.01
Net income	118,617.01