

McMullen County JP
A MONTHLY REPORT

September 2019

	Sep 19
Ordinary Income/Expense	
Income	
CHILD SEAT BELT FINE (Yr)	
Child SeatBelt Fine CountyShare	62.50
Child SeatBelt Fine State Share	62.50
Total CHILD SEAT BELT FINE (Yr)	125.00
Copy Fee Income	30.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	17,600.00
Indigent Defense Fund IDF	880.00
JRF Juror Reimb Fee	1,760.00
JS Judicial Support Fee	2,640.00
Moving Violation Fee	32.10
State Officers Arrest Fees	240.00
STF	10,830.00
TPF-Truancy Prev. Fee County	419.00
TPF Truancy Prev Fee State	419.00
Total COURT COST (Qtrly)	34,820.10
Dismissal Fee (mo)	140.00
DPS FINES (Qtrly)	
Overweight one-half to County	2,104.25
Overweight one-half to State	2,104.25
DPS FINES (Qtrly) - Other	3,488.00
Total DPS FINES (Qtrly)	7,696.50
FTA/PAY FEES (Qtrly)	2,080.00
Game Warden Fines (mo)	2,450.00
JP Court Cost (mo)	
Administrative Fee	880.00
Justice Traffic Fee	963.00
Total JP Court Cost (mo)	1,843.00
JTF Justice Tech Fee (mo)	1,760.00
Linebarger Collections	6,138.16
OMNI/County 6/4 (Qtrly)	1,040.00
Sheriff Fines (mo)	
County Arrest Fee	1,960.00
Sheriff Fines (mo) - Other	45,190.08
Total Sheriff Fines (mo)	47,150.08
Total Income	105,272.84
Net Ordinary Income	105,272.84
Net Income	105,272.84