

McMullen County JP
A MONTHLY REPORT

August 2019

	<u>Aug 19</u>
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	15,800.00
Indigent Defense Fund IDF	790.00
JRF Juror Reimb Fee	1,580.00
JS Judicial Support Fee	2,370.00
Moving Violation Fee	30.20
State Officers Arrest Fees	200.00
STF	9,060.00
Time Payment Fee	25.00
TPF-Truancy Prev. Fee County	386.00
TPF Truancy Prev Fee State	386.00
Total COURT COST (Qtrly)	30,627.20
Dismissal Fee (mo)	60.00
DPS FINES (Qtrly)	
Overweight one-half to County	1,765.00
Overweight one-half to State	1,765.00
DPS FINES (Qtrly) - Other	3,975.50
Total DPS FINES (Qtrly)	7,505.50
FTA/PAY FEES (Qtrly)	2,080.00
Game Warden Fines (mo)	300.00
JP Court Cost (mo)	
Administrative Fee	790.00
Justice Traffic Fee	906.00
Total JP Court Cost (mo)	1,696.00
JTF Justice Tech Fee (mo)	1,580.00
Linebarger Collections	5,301.37
OMNI/County 6/4 (Qtrly)	1,040.00
Sheriff Fines (mo)	
County Arrest Fee	1,775.00
Sheriff Fines (mo) - Other	44,853.01
Total Sheriff Fines (mo)	46,628.01
Total Income	96,818.08
Net Ordinary Income	96,818.08
Net Income	<u>96,818.08</u>