

McMullen County JP
A MONTHLY REPORT
October 2019

	<u>Oct 19</u>
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	18,000.00
Indigent Defense Fund IDF	900.00
JRF Juror Reimb Fee	1,800.00
JS Judicial Support Fee	2,700.00
Moving Violation Fee	34.00
State Officers Arrest Fees	245.00
STF	13,920.00
TPF-Truancy Prev. Fee County	442.00
TPF Truancy Prev Fee State	442.00
Total COURT COST (Qtrly)	38,483.00
Dismissal Fee (mo)	180.00
DPS FINES (Qtrly)	
Overweight one-half to County	1,829.25
Overweight one-half to State	1,829.25
DPS FINES (Qtrly) - Other	4,307.74
Total DPS FINES (Qtrly)	7,966.24
FTA/PAY FEES (Qtrly)	1,660.00
Game Warden Fines (mo)	1,400.00
JP Court Cost (mo)	
Administrative Fee	900.00
Justice Traffic Fee	1,020.00
Total JP Court Cost (mo)	1,920.00
JTF Justice Tech Fee (mo)	1,800.00
Linebarger Collections	4,864.29
OMNI/County 6/4 (Qtrly)	830.00
Sheriff Fines (mo)	
County Arrest Fee	2,005.00
Sheriff Fines (mo) - Other	44,782.84
Total Sheriff Fines (mo)	46,787.84
Total Income	105,891.37
Net Ordinary Income	105,891.37
Net Income	105,891.37