

McMullen County JP A MONTHLY REPORT

December 2019

	Dec 19
Ordinary Income/Expense	
Income	
Copy Fee Income	12.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	14,600.00
Indigent Defense Fund IDF	730.00
JRF Juror Reimb Fee	1,460.00
JS Judicial Support Fee	2,190.00
Moving Violation Fee	28.70
State Officers Arrest Fees	205.00
STF	13,470.00
TPF-Truancy Prev. Fee County	355.00
TPF Truancy Prev Fee State	355.00
COURT COST (Qtrly) - Other	54.00
Total COURT COST (Qtrly)	33,447.70
Dismissal Fee (mo)	110.00
DPS FINES (Qtrly)	
Overweight one-half to County	650.00
Overweight one-half to State	650.00
DPS FINES (Qtrly) - Other	3,556.80
Total DPS FINES (Qtrly)	4,856.80
FTA/PAY FEES (Qtrly)	1,220.00
Game Warden Fines (mo)	450.00
JP Court Cost (mo)	
Administrative Fee	730.00
Justice Traffic Fee	861.00
Total JP Court Cost (mo)	1,591.00
JTF Justice Tech Fee (mo)	1,460.00
Linebarger Collections	2,528.40
OMNI/County 6/4 (Qtrly)	610.00
Sheriff Fines (mo)	
County Arrest Fee	1,620.00
Sheriff Fines (mo) - Other	36,285.34
Total Sheriff Fines (mo)	37,905.34
Total Income	84,191.24
Net Ordinary Income	84,191.24
Net Income	84,191.24