

McMullen County JP A MONTHLY REPORT

February 2019

	Feb 19
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	14,800.00
Indigent Defense Fund IDF	738.00
JRF Juror Reimb Fee	1,476.00
JS Judicial Support Fee	2,214.00
Moving Violation Fee	25.50
State Officers Arrest Fees	200.00
STF	7,680.00
Time Payment Fee	25.00
TPF-Truancy Prev. Fee County	354.00
TPF Truancy Prev Fee State	354.00
Total COURT COST (Qtrly)	27,866.50
Dismissal Fee (mo)	100.00
DPS FINES	10,256.80
FTA/PAY FEES (Qtrly)	1,740.00
Game Warden Fines (mo)	
Ryan Johnson	200.00
Game Warden Fines (mo) - Other	300.00
Total Game Warden Fines (mo)	500.00
JP Court Cost (mo)	
Administrative Fee	738.00
Justice Traffic Fee	765.00
JP Court Cost (mo) - Other	20.00
Total JP Court Cost (mo)	1,523.00
JTF Justice Tech Fee (mo)	1,476.00
OMNI/County 6/4 (Qtrly)	870.00
Sheriff Fines (mo)	
County Arrest Fee	1,650.00
Sheriff Fines (mo) - Other	43,901.95
Total Sheriff Fines (mo)	45,551.95
Total Income	89,884.25
Net Ordinary Income	89,884.25
Net Income	89,884.25