

McMullen County JP

Monthly Report

March 2019

	Mar 19
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	20,640.00
Indigent Defense Fund IDF	1,032.00
JRF Juror Reimb Fee	2,064.00
JS Judicial Support Fee	3,096.00
Moving Violation Fee	35.80
State Officers Arrest Fees	250.00
STF	10,740.00
Time Payment Fee	50.00
TPF-Truancy Prev. Fee County	491.00
TPF Truancy Prev Fee State	495.00
COURT COST (Qtrly) - Other	66.15
Total COURT COST (Qtrly)	38,959.95
Dismissal Fee (mo)	50.00
DPS FINES	
OVERWEIGHT (Qtrly)	
Overweight one-half to County	10,975.00
Overweight one-half to State	10,975.00
Total OVERWEIGHT (Qtrly)	21,950.00
DPS FINES - Other	3,725.50
Total DPS FINES	25,675.50
FTA/PAY FEES (Qtrly)	2,460.00
Game Warden County Fines (mo)	125.00
Game Warden Fines (mo)	1,150.00
JP Court Cost (mo)	
Administrative Fee	1,032.00
Justice Traffic Fee	1,074.00
Total JP Court Cost (mo)	2,106.00
JTF Justice Tech Fee (mo)	2,064.00
OMNI/County 6/4 (Qtrly)	1,230.00
Sheriff Fines (mo)	
County Arrest Fee	2,325.00
Sheriff Fines (mo) - Other	49,763.76
Total Sheriff Fines (mo)	52,088.76
Total Income	125,909.21
Net Ordinary Income	125,909.21
Net Income	125,909.21