

McMullen County JP A MONTHLY REPORT

June 2019

	Jun 19
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	16,880.00
Indigent Defense Fund IDF	844.00
JRF Juror Reimb Fee	1,688.00
JS Judicial Support Fee	2,532.00
Moving Violation Fee	30.80
State Officers Arrest Fees	360.00
STF	9,240.00
TPF-Truancy Prev. Fee County	415.00
TPF Truancy Prev Fee State	415.00
COURT COST (Qtrly) - Other	54.00
Total COURT COST (Qtrly)	32,458.80
Dismissal Fee (mo)	80.00
DPS FINES	
OVERWEIGHT (Qtrly)	
Overweight one-half to County	12,300.00
Overweight one-half to State	12,300.00
Total OVERWEIGHT (Qtrly)	24,600.00
DPS FINES - Other	6,469.70
Total DPS FINES	31,069.70
FTA/PAY FEES (Qtrly)	2,080.00
Game Warden County Fines (mo)	75.00
Game Warden Fines (mo)	275.00
JP Court Cost (mo)	
Administrative Fee	844.00
Justice Traffic Fee	924.00
JP Court Cost (mo) - Other	105.00
Total JP Court Cost (mo)	1,873.00
JTF Justice Tech Fee (mo)	1,688.00
OMNI/County 6/4 (Qtrly)	1,040.00
Sheriff Fines (mo)	
County Arrest Fee	1,750.00
Sheriff Fines (mo) - Other	39,892.35
Total Sheriff Fines (mo)	41,642.35
Total Income	112,281.85
Net Ordinary Income	112,281.85
Net Income	112,281.85