

McMullen County JP

Monthly Report

March 2018

	Mar 18
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	19,120.00
Indigent Defense Fund IDF	954.00
JRF Juror Reimb Fee	1,912.00
JS Judicial Support Fee	2,866.00
Moving Violation Fee	31.80
State Officers Arrest Fees	340.00
STF	9,570.00
Time Payment Fee	50.00
TPF-Truancy Prev. Fee County	448.00
TPF Truancy Prev Fee State	448.00
Total COURT COST (Qtrly)	35,739.80
Dismissal Fee (mo)	70.00
DPS FINES	
OverWeight (Qtrly)	
Overweight one-half to County	8,818.50
Overweight one-half to State	8,818.50
Total OverWeight (Qtrly)	17,637.00
DPS FINES - Other	6,343.90
Total DPS FINES	23,980.90
FTA/PAY FEES (Qtrly)	3,140.00
Game Warden County Fines (mo)	458.00
Game Warden Fines (mo)	
Park Ranger Collins	275.00
Game Warden Fines (mo) - Other	365.00
Total Game Warden Fines (mo)	640.00
JP Court Cost (mo)	
Administrative Fee	956.00
Justice Traffic Fee	957.00
Total JP Court Cost (mo)	1,913.00
JTF Justice Tech Fee (mo)	1,912.00
OMNI/County 6/4 (Qtrly)	1,570.00
Sheriff Fines (mo)	
County Arrest Fee	2,050.00
Sheriff Fines (mo) - Other	43,180.82
Total Sheriff Fines (mo)	45,230.82
Total Income	114,654.52
Net Ordinary Income	114,654.52
Net Income	114,654.52