

**McMullen County JP**  
**A MONTHLY REPORT**  
January 2019

	Jan 19
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	15,360.00
Indigent Defense Fund IDF	768.00
JRF Juror Reimb Fee	1,536.00
JS Judicial Support Fee	2,304.00
Moving Violation Fee	28.00
State Officers Arrest Fees	225.00
STF	8,400.00
Time Payment Fee	100.00
TPF-Truancy Prev. Fee County	373.00
TPF Truancy Prev Fee State	373.00
COURT COST (Qtrly) - Other	11.77
Total COURT COST (Qtrly)	29,478.77
Dismissal Fee (mo)	50.00
DPS FINES	
OVERWEIGHT (Qtrly)	
Overweight one-half to County	9,305.00
Overweight one-half to State	9,305.00
Total OVERWEIGHT (Qtrly)	18,610.00
DPS FINES - Other	4,669.60
Total DPS FINES	23,279.60
FTA/PAY FEES (Qtrly)	1,660.00
Game Warden Fines (mo)	150.00
JP Court Cost (mo)	
Administrative Fee	768.00
Citation Issuance Fee	8.00
Justice Traffic Fee	840.00
Small Claims/Justice Court Fees	46.00
Total JP Court Cost (mo)	1,662.00
JTF Justice Tech Fee (mo)	1,536.00
OMNI/County 6/4 (Qtrly)	830.00
Sheriff Fines (mo)	
Constable Fines	271.90
County Arrest Fee	1,695.00
Sheriff Fines (mo) - Other	34,276.22
Total Sheriff Fines (mo)	36,243.12
Total Income	94,889.49
Net Ordinary Income	94,889.49
Net Income	94,889.49