

McMullen County JP
Monthly Report
 April 2019

	Apr 19
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	17,080.00
Indigent Defense Fund IDF	854.00
JRF Juror Reimb Fee	1,708.00
JS Judicial Support Fee	2,562.00
Moving Violation Fee	31.50
State Officers Arrest Fees	170.00
STF	9,450.00
Time Payment Fee	75.00
TPF-Truancy Prev. Fee County	405.00
TPF Truancy Prev Fee State	405.00
Total COURT COST (Qtrly)	32,740.50
Dismissal Fee (mo)	210.00
DPS FINES	
OVERWEIGHT (Qtrly)	
Overweight one-half to County	1,852.50
Overweight one-half to State	1,852.50
Total OVERWEIGHT (Qtrly)	3,705.00
DPS FINES - Other	2,883.80
Total DPS FINES	6,588.80
FTA/PAY FEES (Qtrly)	1,560.00
Game Warden Fines (mo)	
Park Ranger Kruse	25.00
Game Warden Fines (mo) - Other	362.50
Total Game Warden Fines (mo)	387.50
JP Court Cost (mo)	
Administrative Fee	854.00
Justice Traffic Fee	945.00
Total JP Court Cost (mo)	1,799.00
JTF Justice Tech Fee (mo)	1,708.00
OMNI/County 6/4 (Qtrly)	780.00
Sheriff Fines (mo)	
County Arrest Fee	1,965.00
Sheriff Fines (mo) - Other	50,415.99
Total Sheriff Fines (mo)	52,380.99
Total Income	98,154.79
Net Ordinary Income	98,154.79
Net Income	98,154.79