

McMullen County JP

Monthly Report

September 2017

	Sep 17
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	9,680.00
Indigent Defense Fund IDF	484.00
JRF Juror Reimb Fee	968.00
JS Judicial Support Fee	1,452.00
Moving Violation Fee	14.60
State Officers Arrest Fees	250.00
STF	4,380.00
TPF-Truancy Prev. Fee County	215.00
TPF Truancy Prev Fee State	215.00
COURT COST (Qtrly) - Other	125.00
Total COURT COST (Qtrly)	17,783.60
Dismissal Fee (mo)	130.00
DPS FINES	
OverWeight (Qtrly)	
Overweight one-half to County	1,299.00
Overweight one-half to State	1,299.00
Total OverWeight (Qtrly)	2,598.00
DPS FINES - Other	5,082.91
Total DPS FINES	7,680.91
FTA/PAY FEES (Qtrly)	1,140.00
Game Warden Fines (mo)	
Park Ranger Kruse	25.00
Game Warden Fines (mo) - Other	400.00
Total Game Warden Fines (mo)	425.00
JP Court Cost (mo)	
Administrative Fee	484.00
Citation Issuance Fee	8.00
Justice Traffic Fee	438.00
Transaction Fee	2.00
Total JP Court Cost (mo)	932.00
JTF Justice Tech Fee (mo)	968.00
OMNI/County 6/4 (Qtrly)	570.00
Sheriff Fines (mo)	
County Arrest Fee	960.00
Sheriff Fines (mo) - Other	23,200.20
Total Sheriff Fines (mo)	24,160.20
Total Income	53,789.71
Net Ordinary Income	53,789.71
Net Income	53,789.71