

**McMullen County JP
Monthly Report**

December 2017

	Dec 17
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	15,760.00
Indigent Defense Fund IDF	788.00
JRF Juror Reimb Fee	1,576.00
JS Judicial Support Fee	2,364.00
Moving Violation Fee	29.90
State Officers Arrest Fees	225.00
STF	8,970.00
TPF-Truancy Prev. Fee County	373.00
TPF Truancy Prev Fee State	373.00
Total COURT COST (Qtrly)	30,458.90
Dismissal Fee (mo)	50.00
DPS FINES	
OverWeight (Qtrly)	
Overweight one-half to County	1,600.00
Overweight one-half to State	1,600.00
Total OverWeight (Qtrly)	3,200.00
DPS FINES - Other	4,261.00
Total DPS FINES	7,461.00
FTA/PAY FEES (Qtrly)	1,560.00
Game Warden County Fines (mo)	137.00
Game Warden Fines (mo)	535.00
JP Court Cost (mo)	
Administrative Fee	788.00
Justice Traffic Fee	897.00
Transaction Fee	2.00
Total JP Court Cost (mo)	1,687.00
JTF Justice Tech Fee (mo)	1,576.00
OMNI/County 6/4 (Qtrly)	780.00
Sheriff Fines (mo)	
County Arrest Fee	1,745.00
Sheriff Fines (mo) - Other	31,912.62
Total Sheriff Fines (mo)	33,657.62
Total Income	77,902.52
Net Ordinary Income	77,902.52
Other Income/Expense	
Other Income	
Interest Earned	39.41
Total Other Income	39.41
Net Other Income	39.41
Net Income	77,941.93