

McMullen County JP
Monthly Report
 January 2018

	Jan 18
Ordinary Income/Expense	
Income	
Child Seat Belt Fine (Yr)	
Child SeatBelt Fine CountyShare	25.00
Child SeatBelt Fine State Share	25.00
Total Child Seat Belt Fine (Yr)	50.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	20,120.00
Indigent Defense Fund IDF	1,000.00
JRF Juror Reimb Fee	2,012.00
JS Judicial Support Fee	3,016.00
Moving Violation Fee	38.40
State Officers Arrest Fees	360.00
STF	11,580.00
Time Payment Fee	25.00
TPF-Truancy Prev. Fee County	476.00
TPF Truancy Prev Fee State	476.00
Total COURT COST (Qtrly)	39,103.40
Dismissal Fee (mo)	150.00
DPS FINES	
OverWeight (Qtrly)	
Overweight one-half to County	5,350.00
Overweight one-half to State	5,350.00
Total OverWeight (Qtrly)	10,700.00
DPS FINES - Other	6,954.25
Total DPS FINES	17,654.25
FTA/PAY FEES (Qtrly)	2,500.00
Game Warden County Fines (mo)	394.00
Game Warden Fines (mo)	
Ryan Johnson	150.00
Game Warden Fines (mo) - Other	405.00
Total Game Warden Fines (mo)	555.00
JP Court Cost (mo)	
Administrative Fee	1,004.00
Citation Issuance Fee	8.00
Justice Traffic Fee	1,155.00
Small Claims/Justice Court Fees	46.00
Transaction Fee	2.00
JP Court Cost (mo) - Other	20.00
Total JP Court Cost (mo)	2,235.00
JTF Justice Tech Fee (mo)	2,008.00
OMNI/County 6/4 (Qtrly)	1,250.00

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Sheriff Fines (mo)	
County Arrest Fee	2,155.00
Sheriff Fines (mo) - Other	<u>39,579.31</u>
Total Sheriff Fines (mo)	<u>41,734.31</u>
Total Income	<u>107,633.96</u>
Net Ordinary Income	<u>107,633.96</u>
Net Income	<u><u>107,633.96</u></u>