

McMullen County JP Monthly Report

April 2018

	Apr 18
Ordinary Income/Expense	
Income	
Child Seat Belt Fine (Yr)	
Child SeatBelt Fine CountyShare	17.50
Child SeatBelt Fine State Share	17.50
Total Child Seat Belt Fine (Yr)	35.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	17,120.00
Indigent Defense Fund IDF	852.00
JRF Juror Reimb Fee	1,712.00
JS Judicial Support Fee	2,566.00
Moving Violation Fee	29.40
State Officers Arrest Fees	265.00
STF	8,850.00
TPF-Truancy Prev. Fee County	403.00
TPF Truancy Prev Fee State	403.00
Total COURT COST (Qtrly)	32,200.40
Dismissal Fee (mo)	60.00
DPS FINES	
OverWeight (Qtrly)	
Overweight one-half to County	5,250.00
Overweight one-half to State	5,250.00
Total OverWeight (Qtrly)	10,500.00
DPS FINES - Other	5,518.80
Total DPS FINES	16,018.80
FTA/PAY FEES (Qtrly)	2,120.00
Game Warden County Fines (mo)	137.00
Game Warden Fines (mo)	325.00
JP Court Cost (mo)	
Administrative Fee	854.00
Citation Issuance Fee	8.00
Justice Traffic Fee	882.00
Service Fee	125.00
Small Claims/Justice Court Fees	46.00
JP Court Cost (mo) - Other	118.00
Total JP Court Cost (mo)	2,033.00
JTF Justice Tech Fee (mo)	1,708.00
OMNI/County 6/4 (Qtrly)	1,060.00
Sheriff Fines (mo)	
County Arrest Fee	1,875.00
Sheriff Fines (mo) - Other	40,008.54
Total Sheriff Fines (mo)	41,883.54
Total Income	97,580.74
Net Ordinary Income	97,580.74
Net Income	97,580.74