

McMullen County JP
Monthly Report
 May 2018

	May 18
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	18,560.00
Indigent Defense Fund IDF	926.00
JRF Juror Reimb Fee	1,856.00
JS Judicial Support Fee	2,782.00
Moving Violation Fee	33.70
State Officers Arrest Fees	225.00
STF	10,110.00
TPF-Truancy Prev. Fee County	448.00
TPF Truancy Prev Fee State	446.00
Total COURT COST (Qtrly)	35,386.70
Dismissal Fee (mo)	20.00
DPS FINES	
OverWeight (Qtrly)	
Overweight one-half to County	10,250.00
Overweight one-half to State	10,250.00
Total OverWeight (Qtrly)	20,500.00
DPS FINES - Other	4,007.50
Total DPS FINES	24,507.50
FTA/PAY FEES (Qtrly)	2,000.00
Game Warden County Fines (mo)	141.90
Game Warden Fines (mo)	1,000.00
JP Court Cost (mo)	
Administrative Fee	928.00
Citation Issuance Fee	5.00
Justice Traffic Fee	1,011.00
Service Fee	125.00
Small Claims/Justice Court Fees	46.00
Total JP Court Cost (mo)	2,115.00
JTF Justice Tech Fee (mo)	1,856.00
OMNI/County 6/4 (Qtrly)	1,000.00
Sheriff Fines (mo)	
County Arrest Fee	2,095.00
Sheriff Fines (mo) - Other	47,552.02
Total Sheriff Fines (mo)	49,647.02
Total Income	117,674.12
Net Ordinary Income	117,674.12
Net Income	117,674.12