

McMullen County JP

Monthly Report

June 2018

	Jun 18
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	14,000.00
Indigent Defense Fund IDF	698.00
JRF Juror Reimb Fee	1,400.00
JS Judicial Support Fee	2,100.00
Moving Violation Fee	24.10
State Officers Arrest Fees	325.00
STF	7,230.00
TPF-Truancy Prev. Fee County	335.00
TPF Truancy Prev Fee State	335.00
Total COURT COST (Qtrly)	26,447.10
Dismissal Fee (mo)	50.00
DPS FINES	
OverWeight (Qtrly)	
Overweight one-half to County	3,250.00
Overweight one-half to State	3,250.00
Total OverWeight (Qtrly)	6,500.00
DPS FINES - Other	3,478.90
Total DPS FINES	9,978.90
FTA/PAY FEES (Qtrly)	1,440.00
Game Warden County Fines (mo)	360.00
Game Warden Fines (mo)	2,645.00
JP Court Cost (mo)	
Administrative Fee	700.00
Justice Traffic Fee	723.00
Total JP Court Cost (mo)	1,423.00
JTF Justice Tech Fee (mo)	1,400.00
OMNI/County 6/4 (Qtrly)	720.00
Sheriff Fines (mo)	
County Arrest Fee	1,425.00
Sheriff Fines (mo) - Other	30,002.51
Total Sheriff Fines (mo)	31,427.51
Total Income	75,891.51
Net Ordinary Income	75,891.51
Net Income	75,891.51
