

# McMullen County JP

## Monthly Report

August 2018

	Aug 18
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>COURT COST (Qtrly)</b>	
1-1-04 Forward Court Cost	14,880.00
Indigent Defense Fund IDF	744.00
JRF Juror Reimb Fee	1,488.00
JS Judicial Support Fee	2,232.00
Moving Violation Fee	27.80
State Officers Arrest Fees	270.00
STF	8,340.00
Time Payment Fee	25.00
TPF-Truancy Prev. Fee County	353.00
TPF Truancy Prev Fee State	353.00
<b>Total COURT COST (Qtrly)</b>	28,712.80
Dismissal Fee (mo)	110.00
<b>DPS FINES</b>	
<b>OverWeight (Qtrly)</b>	
Overweight one-half to County	3,642.50
Overweight one-half to State	3,642.50
<b>Total OverWeight (Qtrly)</b>	7,285.00
DPS FINES - Other	4,241.70
<b>Total DPS FINES</b>	11,526.70
<b>FTA/PAY FEES (Qtrly)</b>	2,120.00
<b>Game Warden Fines (mo)</b>	
Park Ranger Collins	25.00
Game Warden Fines (mo) - Other	864.00
<b>Total Game Warden Fines (mo)</b>	889.00
<b>JP Court Cost (mo)</b>	
Administrative Fee	744.00
Justice Traffic Fee	834.00
<b>Total JP Court Cost (mo)</b>	1,578.00
JTF Justice Tech Fee (mo)	1,488.00
OMNI/County 6/4 (Qtrly)	1,060.00
<b>Sheriff Fines (mo)</b>	
County Arrest Fee	1,590.00
Sheriff Fines (mo) - Other	32,712.36
<b>Total Sheriff Fines (mo)</b>	34,302.36
<b>Total Income</b>	81,786.86
<b>Net Ordinary Income</b>	81,786.86
<b>Net Income</b>	81,786.86