

**McMullen County JP
Monthly Report**

October 2018

	Oct 18
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	16,560.00
Indigent Defense Fund IDF	826.00
JRF Juror Reimb Fee	1,656.00
JS Judicial Support Fee	2,478.00
Moving Violation Fee	29.50
State Officers Arrest Fees	190.00
STF	8,880.00
Time Payment Fee	25.00
TPF-Truancy Prev. Fee County	392.00
TPF Truancy Prev Fee State	392.00
Total COURT COST (Qtrly)	31,428.50
Dismissal Fee (mo)	40.00
DPS FINES	
OverWeight (Qtrly)	
Overweight one-half to County	8,000.00
Overweight one-half to State	8,000.00
Total OverWeight (Qtrly)	16,000.00
DPS FINES - Other	3,976.20
Total DPS FINES	19,976.20
FTA/PAY FEES (Qtrly)	2,060.00
Game Warden County Fines (mo)	800.00
Game Warden Fines (mo)	
Emmett Shelton	50.00
John Palacios	25.00
Game Warden Fines (mo) - Other	325.00
Total Game Warden Fines (mo)	400.00
JP Court Cost (mo)	
Administrative Fee	826.00
Justice Traffic Fee	885.00
JP Court Cost (mo) - Other	20.00
Total JP Court Cost (mo)	1,731.00
JTF Justice Tech Fee (mo)	1,652.00
OMNI/County 6/4 (Qtrly)	1,030.00
Sheriff Fines (mo)	
Constable Fines	130.00
County Arrest Fee	1,875.00
Sheriff Fines (mo) - Other	38,974.90
Total Sheriff Fines (mo)	40,979.90
Total Income	100,097.60
Net Ordinary Income	100,097.60
Net Income	100,097.60