

# McMullen County JP

## Monthly Report

December 2018

	Dec 18
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>CHILD SEAT BELT FINE (Yr)</b>	
Child SeatBelt Fine CountyShare	27.00
Child SeatBelt Fine State Share	27.00
<b>Total CHILD SEAT BELT FINE (Yr)</b>	54.00
<b>COURT COST (Qtrly)</b>	
1-1-04 Forward Court Cost	12,560.00
Indigent Defense Fund IDF	626.00
JRF Juror Reimb Fee	1,256.00
JS Judicial Support Fee	1,884.00
Moving Violation Fee	23.30
State Officers Arrest Fees	160.00
STF	6,990.00
Time Payment Fee	100.00
TPF-Truancy Prev. Fee County	299.00
TPF Truancy Prev Fee State	299.00
<b>Total COURT COST (Qtrly)</b>	24,197.30
Dismissal Fee (mo)	60.00
<b>DPS FINES</b>	
<b>OVERWEIGHT (Qtrly)</b>	
Overweight one-half to County	2,300.00
Overweight one-half to State	2,300.00
<b>Total OVERWEIGHT (Qtrly)</b>	4,600.00
<b>DPS FINES - Other</b>	3,019.90
<b>Total DPS FINES</b>	7,619.90
<b>FTA/PAY FEES (Qtrly)</b>	2,300.00
Game Warden County Fines (mo)	25.00
Game Warden Fines (mo)	450.00
<b>JP Court Cost (mo)</b>	
Administrative Fee	628.00
Justice Traffic Fee	699.00
JP Court Cost (mo) - Other	0.00
<b>Total JP Court Cost (mo)</b>	1,327.00
JTF Justice Tech Fee (mo)	1,256.00
OMNI/County 6/4 (Qtrly)	1,150.00
<b>Sheriff Fines (mo)</b>	
County Arrest Fee	1,410.00
Sheriff Fines (mo) - Other	30,075.06
<b>Total Sheriff Fines (mo)</b>	31,485.06
<b>Total Income</b>	69,924.26
<b>Net Ordinary Income</b>	69,924.26
<b>Net Income</b>	69,924.26