

**McMullen County JP  
Monthly Report**

June 2017

	Jun 17
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Child Seat Belt Fine (Yr)	
Child SeatBelt Fine CountyShare	62.50
Child SeatBelt Fine State Share	62.50
<b>Total Child Seat Belt Fine (Yr)</b>	<b>125.00</b>
<b>COURT COST (Qtrly)</b>	
1-1-04 Forward Court Cost	12,040.00
Indigent Defense Fund IDF	602.00
JRF Juror Reimb Fee	1,204.00
JS Judicial Support Fee	1,806.00
Moving Violation Fee	19.90
State Officers Arrest Fees	445.00
STF	5,970.00
TPF-Truancy Prev. Fee County	275.00
TPF Truancy Prev Fee State	275.00
<b>Total COURT COST (Qtrly)</b>	<b>22,636.90</b>
Dismissal Fee (mo)	100.00
<b>DPS FINES</b>	
OverWeight (Qtrly)	
Overweight one-half to County	799.00
Overweight one-half to State	799.00
<b>Total OverWeight (Qtrly)</b>	<b>1,598.00</b>
<b>DPS FINES - Other</b>	<b>8,106.80</b>
<b>Total DPS FINES</b>	<b>9,704.80</b>
<b>FTA/PAY FEES (Qtrly)</b>	<b>1,840.00</b>
<b>Game Warden Fines (mo)</b>	
Ryan Johnson	25.00
Game Warden Fines (mo) - Other	550.00
<b>Total Game Warden Fines (mo)</b>	<b>575.00</b>
<b>JP Court Cost (mo)</b>	
Administrative Fee	602.00
Justice Traffic Fee	597.00
Transaction Fee	6.00
<b>Total JP Court Cost (mo)</b>	<b>1,205.00</b>
<b>JTF Justice Tech Fee (mo)</b>	<b>1,204.00</b>
<b>OMNI/County 6/4 (Qtrly)</b>	<b>920.00</b>
<b>Sheriff Fines (mo)</b>	
County Arrest Fee	1,060.00
Sheriff Fines (mo) - Other	23,608.40
<b>Total Sheriff Fines (mo)</b>	<b>24,668.40</b>
<b>Total Income</b>	<b>62,979.10</b>
<b>Net Ordinary Income</b>	<b>62,979.10</b>
<b>Net Income</b>	<b>62,979.10</b>