

**McMullen County JP
Monthly Report
July 2017**

	Jul 17
Ordinary Income/Expense	
Income	
Child Seat Belt Fine (Yr)	
Child SeatBelt Fine CountyShare	67.00
Child SeatBelt Fine State Share	67.00
Total Child Seat Belt Fine (Yr)	134.00
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	9,600.00
Indigent Defense Fund IDF	476.00
JRF Juror Reimb Fee	956.00
JS Judicial Support Fee	1,428.00
Moving Violation Fee	16.50
State Officers Arrest Fees	300.00
STF	5,010.00
TPF-Truancy Prev. Fee County	215.00
TPF Truancy Prev Fee State	215.00
Total COURT COST (Qtrly)	18,216.50
Dismissal Fee (mo)	60.00
DPS FINES	
OverWeight (Qtrly)	
Overweight one-half to County	3,368.50
Overweight one-half to State	3,368.50
Total OverWeight (Qtrly)	6,737.00
DPS FINES - Other	5,569.35
Total DPS FINES	12,306.35
FTA/PAY FEES (Qtrly)	1,240.00
Game Warden County Fines (mo)	475.00
Game Warden Fines (mo)	
Ryan Johnson	50.00
Game Warden Fines (mo) - Other	514.00
Total Game Warden Fines (mo)	564.00
JP Court Cost (mo)	
Administrative Fee	476.00
Citation Issuance Fee	16.00
Justice Traffic Fee	495.00
Service Fee	250.00
Small Claims/Justice Court Fees	41.00
Transaction Fee	6.00
JP Court Cost (mo) - Other	40.00
Total JP Court Cost (mo)	1,324.00
JTF Justice Tech Fee (mo)	952.00
OMNI/County 6/4 (Qtrly)	620.00

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	<u>Jul 17</u>
Sheriff Fines (mo)	
County Arrest Fee	890.00
Sheriff Fines (mo) - Other	<u>20,277.30</u>
Total Sheriff Fines (mo)	<u>21,167.30</u>
Total Income	<u>57,059.15</u>
Net Ordinary Income	<u>57,059.15</u>
Net Income	<u><u>57,059.15</u></u>