

**McMullen County JP  
Monthly Report  
October 2017**

	Oct 17
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Child Seat Belt Fine (Yr)	
Child SeatBelt Fine CountyShare	25.00
Child SeatBelt Fine State Share	25.00
<b>Total Child Seat Belt Fine (Yr)</b>	<b>50.00</b>
<b>COURT COST (Qtrly)</b>	
1-1-04 Forward Court Cost	15,440.00
Indigent Defense Fund IDF	770.00
JRF Juror Reimb Fee	1,544.00
JS Judicial Support Fee	2,316.00
Moving Violation Fee	25.70
State Officers Arrest Fees	365.00
STF	7,710.00
TPF-Truancy Prev. Fee County	352.00
TPF Truancy Prev Fee State	352.00
<b>Total COURT COST (Qtrly)</b>	<b>28,874.70</b>
Dismissal Fee (mo)	140.00
<b>DPS FINES</b>	
OverWeight (Qtrly)	
Overweight one-half to County	14,349.00
Overweight one-half to State	14,349.00
<b>Total OverWeight (Qtrly)</b>	<b>28,698.00</b>
<b>DPS FINES - Other</b>	<b>8,550.90</b>
<b>Total DPS FINES</b>	<b>37,248.90</b>
<b>FTA/PAY FEES (Qtrly)</b>	<b>1,480.00</b>
<b>Game Warden Fines (mo)</b>	
Park Ranger Collins	25.00
Game Warden Fines (mo) - Other	756.00
<b>Total Game Warden Fines (mo)</b>	<b>781.00</b>
<b>JP Court Cost (mo)</b>	
Administrative Fee	772.00
Justice Traffic Fee	771.00
Transaction Fee	2.00
<b>Total JP Court Cost (mo)</b>	<b>1,545.00</b>
<b>JTF Justice Tech Fee (mo)</b>	<b>1,544.00</b>
<b>OMNI/County 6/4 (Qtrly)</b>	<b>740.00</b>
<b>Sheriff Fines (mo)</b>	
County Arrest Fee	1,565.00
Sheriff Fines (mo) - Other	30,710.12
<b>Total Sheriff Fines (mo)</b>	<b>32,275.12</b>
<b>Total Income</b>	<b>104,678.72</b>
<b>Net Ordinary Income</b>	<b>104,678.72</b>
<b>Net Income</b>	<b>104,678.72</b>