

McMullen County JP
Monthly Report
 April 2017

	Apr 17
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	10,800.00
Indigent Defense Fund IDF	528.00
JRF Juror Reimb Fee	1,080.00
JS Judicial Support Fee	1,616.00
Moving Violation Fee	17.70
State Officers Arrest Fees	205.00
STF	5,370.00
Time Payment Fee	25.00
TPF-Truancy Prev. Fee County	236.00
TPF Truancy Prev Fee State	236.00
Total COURT COST (Qtrly)	20,113.70
Dismissal Fee (mo)	20.00
DPS FINES	
OverWeight (Qtrly)	
Overweight one-half to County	4,448.00
Overweight one-half to State	4,448.00
Total OverWeight (Qtrly)	8,896.00
DPS FINES - Other	4,024.80
Total DPS FINES	12,920.80
FTA/PAY FEES (Qtrly)	1,400.00
Game Warden Fines (mo)	
Ramiro Coronado	200.00
Game Warden Fines (mo) - Other	500.00
Total Game Warden Fines (mo)	700.00
JP Court Cost (mo)	
Administrative Fee	540.00
Justice Traffic Fee	537.00
Transaction Fee	6.00
Total JP Court Cost (mo)	1,083.00
JTF Justice Tech Fee (mo)	1,080.00
OMNI/County 6/4 (Qtrly)	700.00
Sheriff Fines (mo)	
County Arrest Fee	1,145.00
Sheriff Fines (mo) - Other	25,719.85
Total Sheriff Fines (mo)	26,864.85
Total Income	64,882.35
Net Ordinary Income	64,882.35
Net Income	64,882.35