

**McMullen County JP  
Monthly Report  
August 2017**

Aug 17

Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	10,560.00
Indigent Defense Fund IDF	528.00
JRF Juror Reimb Fee	1,056.00
JS Judicial Support Fee	1,584.00
Moving Violation Fee	18.70
State Officers Arrest Fees	295.00
STF	5,610.00
TPF-Truancy Prev. Fee County	246.00
TPF Truancy Prev Fee State	246.00
Total COURT COST (Qtrly)	20,143.70
Dismissal Fee (mo)	80.00
DPS FINES	
OverWeight (Qtrly)	
Overweight one-half to County	3,099.00
Overweight one-half to State	3,099.00
Total OverWeight (Qtrly)	6,198.00
DPS FINES - Other	6,260.49
Total DPS FINES	12,458.49
FTA/PAY FEES (Qtrly)	1,420.00
Game Warden Fines (mo)	150.00
JP Court Cost (mo)	
Administrative Fee	528.00
Justice Traffic Fee	561.00
Transaction Fee	2.00
Total JP Court Cost (mo)	1,091.00
JTF Justice Tech Fee (mo)	1,056.00
OMNI/County 6/4 (Qtrly)	710.00
Sheriff Fines (mo)	
County Arrest Fee	1,025.00
Sheriff Fines (mo) - Other	22,198.90
Total Sheriff Fines (mo)	23,223.90
Total Income	60,333.09
Expense	
Due to Treasurer	
Game Warden Fines	
Game Warden County Fines	63.75
Total Game Warden Fines	63.75
Total Due to Treasurer	63.75
Total Expense	63.75
Net Ordinary Income	60,269.34
Net Income	60,269.34