

# McMullen County JP

## Monthly Report

November 2017

	Nov 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	14,520.00
Indigent Defense Fund IDF	724.00
JRF Juror Reimb Fee	1,452.00
JS Judicial Support Fee	2,178.00
Moving Violation Fee	27.40
State Officers Arrest Fees	270.00
STF	8,250.00
TPF-Truancy Prev. Fee County	333.00
TPF Truancy Prev Fee State	333.00
<b>Total COURT COST (Qtrly)</b>	<b>28,087.40</b>
Dismissal Fee (mo)	160.00
<b>DPS FINES</b>	
OverWeight (Qtrly)	
Overweight one-half to County	3,966.50
Overweight one-half to State	3,966.50
<b>Total OverWeight (Qtrly)</b>	<b>7,933.00</b>
<b>DPS FINES - Other</b>	<b>5,745.70</b>
<b>Total DPS FINES</b>	<b>13,678.70</b>
<b>FTA/PAY FEES (Qtrly)</b>	<b>1,660.00</b>
<b>Game Warden Fines (mo)</b>	<b>125.00</b>
<b>JP Court Cost (mo)</b>	
Administrative Fee	726.00
Justice Traffic Fee	825.00
Transaction Fee	2.00
<b>Total JP Court Cost (mo)</b>	<b>1,553.00</b>
<b>JTF Justice Tech Fee (mo)</b>	<b>1,452.00</b>
<b>OMNI/County 6/4 (Qtrly)</b>	<b>830.00</b>
<b>Sheriff Fines (mo)</b>	
County Arrest Fee	1,545.00
Sheriff Fines (mo) - Other	31,306.43
<b>Total Sheriff Fines (mo)</b>	<b>32,851.43</b>
<b>Total Income</b>	<b>80,447.53</b>
<b>Net Ordinary Income</b>	<b>80,447.53</b>
<b>Net Income</b>	<b>80,447.53</b>