

**McMullen County JP**

**Monthly Report**

February 2018

Feb 18

<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	20,000.00
Indigent Defense Fund IDF	992.00
JRF Juror Reimb Fee	1,992.00
JS Judicial Support Fee	2,988.00
Moving Violation Fee	37.90
State Officers Arrest Fees	355.00
STF	11,460.00
Time Payment Fee	100.00
TPF-Truancy Prev. Fee County	457.00
TPF Truancy Prev Fee State	457.00
<b>Total COURT COST (Qtrly)</b>	<b>38,838.90</b>
<b>DPS FINES</b>	
OverWeight (Qtrly)	
Overweight one-half to County	5,950.00
Overweight one-half to State	5,950.00
<b>Total OverWeight (Qtrly)</b>	<b>11,900.00</b>
<b>DPS FINES - Other</b>	<b>8,110.80</b>
<b>Total DPS FINES</b>	<b>20,010.80</b>
<b>FTA/PAY FEES (Qtrly)</b>	<b>3,160.00</b>
<b>Game Warden County Fines (mo)</b>	<b>300.00</b>
<b>Game Warden Fines (mo)</b>	
Ryan Johnson	200.00
Game Warden Fines (mo) - Other	70.00
<b>Total Game Warden Fines (mo)</b>	<b>270.00</b>
<b>JP Court Cost (mo)</b>	
Administrative Fee	996.00
Citation Issuance Fee	8.00
Justice Traffic Fee	1,140.00
Small Claims/Justice Court Fees	46.00
JP Court Cost (mo) - Other	40.00
<b>Total JP Court Cost (mo)</b>	<b>2,230.00</b>
<b>JTF Justice Tech Fee (mo)</b>	<b>1,992.00</b>
<b>OMNI/County 6/4 (Qtrly)</b>	<b>1,580.00</b>
<b>Sheriff Fines (mo)</b>	
County Arrest Fee	2,140.00
Sheriff Fines (mo) - Other	44,134.23
<b>Total Sheriff Fines (mo)</b>	<b>46,274.23</b>
<b>Total Income</b>	<b>114,705.93</b>
<b>Net Ordinary Income</b>	<b>114,705.93</b>

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	<u>Feb 18</u>
Other Income/Expense	
Other Income	
Interest Earned	26.68
Total Other Income	<u>26.68</u>
Net Other Income	<u>26.68</u>
Net Income	<u><u>114,732.61</u></u>