

McMullen County JP

Monthly Report

July 2018

	Jul 18
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	13,480.00
Indigent Defense Fund IDF	668.00
JRF Juror Reimb Fee	1,348.00
JS Judicial Support Fee	2,022.00
Moving Violation Fee	25.70
State Officers Arrest Fees	220.00
STF	7,710.00
Time Payment Fee	25.00
TPF-Truancy Prev. Fee County	319.00
TPF Truancy Prev Fee State	319.00
Total COURT COST (Qtrly)	26,136.70
Dismissal Fee (mo)	60.00
DPS FINES	
OverWeight (Qtrly)	
Overweight one-half to County	5,067.50
Overweight one-half to State	5,067.50
Total OverWeight (Qtrly)	10,135.00
DPS FINES - Other	3,615.70
Total DPS FINES	13,750.70
FTA/PAY FEES (Qtrly)	1,500.00
Game Warden County Fines (mo)	335.00
Game Warden Fines (mo)	
Ramiro Coronado	100.00
Ryan Johnson	75.00
Game Warden Fines (mo) - Other	200.00
Total Game Warden Fines (mo)	375.00
JP Court Cost (mo)	
Administrative Fee	674.00
Justice Traffic Fee	771.00
Total JP Court Cost (mo)	1,445.00
JTF Justice Tech Fee (mo)	1,348.00
OMNI/County 6/4 (Qtrly)	750.00
Sheriff Fines (mo)	
County Arrest Fee	1,465.00
Sheriff Fines (mo) - Other	29,353.16
Total Sheriff Fines (mo)	30,818.16
Total Income	76,518.56
Net Ordinary Income	76,518.56
Net Income	76,518.56