## McMullen County JP Monthly Report August 2018

Ordinary Income/Expense   Income		Aug 18
1-1-04 Forward Court Cost       14,880.00         Indigent Defense Fund IDF       744.00         JRF Juror Reimb Fee       1,488.00         JS Judicial Support Fee       2,232.00         Moving Violation Fee       27.80         State Officers Arrest Fees       270.00         STF       8,340.00         Time Payment Fee       25.00         TPF-Truancy Prev. Fee County       353.00         TPF Truancy Prev Fee State       353.00         Total COURT COST (Qtrly)       28,712.80         Dismissal Fee (mo)       110.00         DPS FINES       110.00         OverWeight (Qtrly)       3,642.50         Overweight one-half to County       3,642.50         Overweight one-half to State       3,642.50         Total OverWeight (Qtrly)       7,285.00         DPS FINES - Other       4,241.70         Total OPS FINES       11,526.70         FTA/PAY FEES (Qtrly)       2,120.00         Game Warden Fines (mo)       864.00         Total Game Warden Fines (mo) - Other       864.00         Total Game Warden Fines (mo)       889.00         JP Court Cost (mo)       1,578.00         JTF Justice Tech Fee (mo)       1,488.00         OMNI/County 6/4 (Qt	Income	
Dismissal Fee (mo)	1-1-04 Forward Court Cost Indigent Defense Fund IDF JRF Juror Reimb Fee JS Judicial Support Fee Moving Violation Fee State Officers Arrest Fees STF Time Payment Fee TPF-Truancy Prev. Fee County	744.00 1,488.00 2,232.00 27.80 270.00 8,340.00 25.00 353.00
DPS FINES         OverWeight (Qtrly)         3,642.50           Overweight one-half to State         3,642.50           Total OverWeight (Qtrly)         7,285.00           DPS FINES - Other         4,241.70           Total DPS FINES         11,526.70           FTA/PAY FEES (Qtrly)         2,120.00           Game Warden Fines (mo)         25.00           Game Warden Fines (mo)         864.00           Total Game Warden Fines (mo) - Other         864.00           JP Court Cost (mo)         889.00           JP Court Cost (mo)         1,578.00           JTF Justice Tee (mo)         1,578.00           JTF Justice Tech Fee (mo)         1,488.00           OMNI/County 6/4 (Qtrly)         1,060.00           Sheriff Fines (mo)         32,712.36           Total Sheriff Fines (mo) - Other         32,712.36           Total Income         81,786.86           Net Ordinary Income         81,786.86	Total COURT COST (Qtrly)	28,712.80
DPS FINES - Other	DPS FINES OverWeight (Qtrly) Overweight one-half to County	3,642.50
Total DPS FINES         11,526.70           FTA/PAY FEES (Qtrly)         2,120.00           Game Warden Fines (mo)         25.00           Park Ranger Collins         25.00           Game Warden Fines (mo) - Other         864.00           Total Game Warden Fines (mo)         889.00           JP Court Cost (mo)         744.00           Administrative Fee         744.00           Justice Traffic Fee         834.00           Total JP Court Cost (mo)         1,578.00           JTF Justice Tech Fee (mo)         1,488.00           OMNI/County 6/4 (Qtrly)         1,060.00           Sheriff Fines (mo)         32,712.36           Total Sheriff Fines (mo) - Other         32,712.36           Total Income         81,786.86           Net Ordinary Income         81,786.86	Total OverWeight (Qtrly)	7,285.00
FTA/PAY FEES (Qtrly)       2,120.00         Game Warden Fines (mo)       25.00         Game Warden Fines (mo) - Other       864.00         Total Game Warden Fines (mo)       889.00         JP Court Cost (mo)       744.00         Administrative Fee       744.00         Justice Traffic Fee       834.00         Total JP Court Cost (mo)       1,578.00         JTF Justice Tech Fee (mo)       1,488.00         OMNI/County 6/4 (Qtrly)       1,060.00         Sheriff Fines (mo)       32,712.36         Total Sheriff Fines (mo) - Other       32,712.36         Total Sheriff Fines (mo)       34,302.36         Total Income       81,786.86         Net Ordinary Income       81,786.86	DPS FINES - Other	4,241.70
Game Warden Fines (mo)       25.00         Park Ranger Collins       25.00         Game Warden Fines (mo)       864.00         Total Game Warden Fines (mo)       889.00         JP Court Cost (mo)       744.00         Justice Traffic Fee       834.00         Total JP Court Cost (mo)       1,578.00         JTF Justice Tech Fee (mo)       1,488.00         OMNI/County 6/4 (Qtrly)       1,060.00         Sheriff Fines (mo)       1,590.00         Sheriff Fines (mo) - Other       32,712.36         Total Sheriff Fines (mo)       34,302.36         Total Income       81,786.86         Net Ordinary Income       81,786.86	Total DPS FINES	11,526.70
JP Court Cost (mo)       744.00         Administrative Fee       744.00         Justice Traffic Fee       834.00         Total JP Court Cost (mo)       1,578.00         JTF Justice Tech Fee (mo)       1,488.00         OMNI/County 6/4 (Qtrly)       1,060.00         Sheriff Fines (mo)       32,712.36         Total Sheriff Fines (mo)       34,302.36         Total Income       81,786.86         Net Ordinary Income       81,786.86	Game Warden Fines (mo) Park Ranger Collins	25.00
Administrative Fee       744.00         Justice Traffic Fee       834.00         Total JP Court Cost (mo)       1,578.00         JTF Justice Tech Fee (mo)       1,488.00         OMNI/County 6/4 (Qtrly)       1,060.00         Sheriff Fines (mo)       32,712.36         Total Sheriff Fines (mo)       34,302.36         Total Income       81,786.86         Net Ordinary Income       81,786.86	Total Game Warden Fines (mo)	889.00
JTF Justice Tech Fee (mo)       1,488.00         OMNI/County 6/4 (Qtrly)       1,060.00         Sheriff Fines (mo)       1,590.00         Sheriff Fines (mo) - Other       32,712.36         Total Sheriff Fines (mo)       34,302.36         Total Income       81,786.86         Net Ordinary Income       81,786.86	Administrative Fee	
OMNI/County 6/4 (Qtrly)       1,060.00         Sheriff Fines (mo)       1,590.00         Sheriff Fines (mo) - Other       32,712.36         Total Sheriff Fines (mo)       34,302.36         Total Income       81,786.86         Net Ordinary Income       81,786.86	Total JP Court Cost (mo)	1,578.00
County Arrest Fee         1,590.00           Sheriff Fines (mo) - Other         32,712.36           Total Sheriff Fines (mo)         34,302.36           Total Income         81,786.86           Net Ordinary Income         81,786.86	OMNI/County 6/4 (Qtrly)	
Total Income 81,786.86  Net Ordinary Income 81,786.86	County Arrest Fee	
Net Ordinary Income 81,786.86	Total Sheriff Fines (mo)	34,302.36
	Total Income	81,786.86
Net Income 81,786.86	Net Ordinary Income	81,786.86
	Net Income	81,786.86