

McMullen County JP

Monthly Report

September 2018

	<u>Sep 18</u>
Ordinary Income/Expense	
Income	
<b>COURT COST (Qtrly)</b>	
1-1-04 Forward Court Cost	13,880.00
Indigent Defense Fund IDF	690.00
JRF Juror Reimb Fee	1,388.00
JS Judicial Support Fee	2,082.00
Moving Violation Fee	25.30
State Officers Arrest Fees	200.00
STF	7,620.00
Time Payment Fee	25.00
TPF-Truancy Prev. Fee County	320.00
TPF Truancy Prev Fee State	320.00
<b>Total COURT COST (Qtrly)</b>	<u>26,550.30</u>
Dismissal Fee (mo)	80.00
<b>DPS FINES</b>	
<b>OverWeight (Qtrly)</b>	
Overweight one-half to County	2,967.50
Overweight one-half to State	2,967.50
<b>Total OverWeight (Qtrly)</b>	<u>5,935.00</u>
DPS FINES - Other	3,658.00
<b>Total DPS FINES</b>	<u>9,593.00</u>
<b>FTA/PAY FEES (Qtrly)</b>	2,200.00
<b>Game Warden Fines (mo)</b>	
Park Ranger Collins	101.00
Ryan Johnson	50.00
Game Warden Fines (mo) - Other	150.00
<b>Total Game Warden Fines (mo)</b>	<u>301.00</u>
<b>JP Court Cost (mo)</b>	
Administrative Fee	694.00
Justice Traffic Fee	762.00
<b>Total JP Court Cost (mo)</b>	<u>1,456.00</u>
JTF Justice Tech Fee (mo)	1,388.00
OMNI/County 6/4 (Qtrly)	1,100.00
<b>Sheriff Fines (mo)</b>	
County Arrest Fee	1,535.00
Sheriff Fines (mo) - Other	32,005.50
<b>Total Sheriff Fines (mo)</b>	<u>33,540.50</u>
<b>Total Income</b>	<u>76,208.80</u>
<b>Net Ordinary Income</b>	<u>76,208.80</u>
<b>Net Income</b>	<u><u>76,208.80</u></u>