McMullen County JP Monthly Report February 2016

Name		Feb 16
Income	Ordinary Income/Expense	
1-1-04 Forward Court Cost 12,520.00 Indigent Defense Fund IDF 614.00 JRF Juror Reimb Fee 1,248.00 JS Judicial Support Fee 1,868.00 Moving Violation Fee 19.60 State Officers Arrest Fees 560.00 STF 6,030.00 TPF-Truancy Prev. Fee County 240.00 TPF-Truancy Prev Fee State 240.00 Total Court Cost 23,339.60 Dismissal Fee 40.00 DPS Fines 0 0 0 DPS Fines 0 0 0 Overweight one-half to County 8,305.00 Overweight one-half to State 8,305.00 Total OverWeight 16,610.00 DPS Fines - Other 10,328.60 Total DPS Fines 26,938.60 Total DPS Fines 26,938.60 FTA/Pay Fees 3,340.00 Game Warden Fines 150.00 Game Warden Fines 1,477.00 Total JP Court Cost 41.00 JP Court Cost 37.00 Total JP Court Cost 1,308.00 JTF Justice Tech Fee 1,244.00 Omni/County Pay Fees 6.00/4.00 1,670.00 Sheriff Fines County Arrest Fee 1,000.00 Sheriff Fines County Arrest Fee 1,000.00 Sheriff Fines - Other 23,224.80 Total Income 83,582.00 Net Ordinary Income 83,582.00		
Indigent Defense Fund IDF	Court Cost	
JRF Juror Reimb Fee 1,248.00 JS Judicial Support Fee 1,868.00 Moving Violation Fee 19.60 State Officers Arrest Fees 560.00 STF 6,030.00 TPF-Truancy Prev. Fee County 240.00 TOTAI Court Cost 23,339.60 Dismissal Fee 40.00 DPS Fines 0verWeight Overweight one-half to County 8,305.00 Overweight one-half to State 8,305.00 Total OverWeight 16,610.00 DPS Fines - Other 10,328.60 Total DPS Fines 26,938.60 FTA/Pay Fees 3,340.00 Game Warden Fines 150.00 Game Warden Fines 1,477.00 Total Game Warden Fines - Other 1,327.00 Total Game Warden Fines 1,477.00 JP Court Cost 8.00 Administrative Fee 622.00 Citation Issuance Fee 8.00 Justice Traffic Fee 600.00 Small Claims/Justice Court Fees 41.00 JP Court Cost 1,308.00	1-1-04 Forward Court Cost	12,520.00
JS Judicial Support Fee 1,868.00	Indigent Defense Fund IDF	614.00
Moving Violation Fee State Officers Arrest Fees State Officers Arrest Fees State 560.00 STF 6,030.00 TPF-Truancy Prev. Fee County 240.00 TPF Truancy Prev Fee State 240.00 TPF-Truancy Prev Fee State Total Court Cost 23,339.60 Dismissal Fee DPS Fines OverWeight Overweight one-half to County Overweight one-half to State 8,305.00 State 8,305.00 Total OverWeight Total OverWeight Total DPS Fines - Other Total DPS Fines - Other Total DPS Fines State St	JRF Juror Reimb Fee	1,248.00
State Officers Arrest Fees 560.00 STF 6,030.00 TPF-Truancy Prev. Fee County 240.00 Total Court Cost 23,339.60 Dismissal Fee 40.00 DPS Fines 40.00 OverWeight 8,305.00 Overweight one-half to County Overweight one-half to State 8,305.00 Total OverWeight 16,610.00 DPS Fines - Other 10,328.60 Total DPS Fines 26,938.60 FTA/Pay Fees 3,340.00 Game Warden Fines 150.00 Game Warden Fines 1,477.00 Total Game Warden Fines 1,477.00 JP Court Cost 8.00 Administrative Fee 622.00 Citation Issuance Fee 8.00 Justice Traffic Fee 600.00 Small Claims/Justice Court Fees 41.00 JP Court Cost 1,308.00 JTF Justice Tech Fee 1,244.00 Omni/County Pay Fees 6.00/4.00 1,670.00 Sheriff Fines 24,224.80 Total Sheriff Fines 24,224.80	JS Judicial Support Fee	1,868.00
STF 6,030.00 TPF-Truancy Prev. Fee County 240.00 TPF Truancy Prev Fee State 240.00 Total Court Cost 23,339.60 Dismissal Fee 40.00 DPS Fines 40.00 OverWeight 8,305.00 Overweight one-half to County 8,305.00 Overweight one-half to State 8,305.00 Total OverWeight 16,610.00 DPS Fines - Other 10,328.60 Total DPS Fines 26,938.60 FTA/Pay Fees 3,340.00 Game Warden Fines 150.00 Game Warden Fines 1,477.00 Total Game Warden Fines - Other 1,327.00 Total Game Warden Fines 1,477.00 JP Court Cost 8.00 Justice Traffic Fee 600.00 Small Claims/Justice Court Fees 41.00 JP Court Cost 1,308.00 JTF Justice Tech Fee 1,244.00 Omni/County Pay Fees 6.00/4.00 1,670.00 Sheriff Fines 24,224.80 Total Sheriff Fines 24,224.80		
TPF-Truancy Prev. Fee County TPF Truancy Prev Fee State 240.00 Total Court Cost 23,339.60 Dismissal Fee OverWeight Overweight one-half to County Overweight one-half to State 8,305.00 Total OverWeight 16,610.00 16,610.00 DPS Fines - Other 10,328.60 10,328.60 Total DPS Fines 26,938.60 26,938.60 FTA/Pay Fees 3,340.00 3,340.00 Game Warden Fines Emmett Shelton 150.00 150.00 Game Warden Fines - Other 1,327.00 1,477.00 Total Game Warden Fines 6,00 1,477.00 JP Court Cost Administrative Fee 6,00 622.00 Citation Issuance Fee 8,00 8.00 Justice Traffic Fee 600.00 8.00 Small Claims/Justice Court Fees 41.00 41.00 JP Court Cost - Other 37.00 1,308.00 Total JP Court Cost 1,308.00 1,670.00 Sheriff Fines County Arrest Fee 1,000.00 1,670.00 Sheriff Fines - Other 23,224.80 24,224.80 Total Income 83,582.00 83,582.00 Net Ordinary Income 83,582.00		
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Dismissal Fee 40.00	TPF Truancy Prev Fee State	240.00
DPS Fines OverWeight 8,305.00 Overweight one-half to State 8,305.00 Total OverWeight 16,610.00 DPS Fines - Other 10,328.60 Total DPS Fines 26,938.60 FTA/Pay Fees 3,340.00 Game Warden Fines 150.00 Game Warden Fines - Other 1,327.00 Total Game Warden Fines 1,477.00 JP Court Cost Administrative Fee 622.00 Citation Issuance Fee 8.00 Justice Traffic Fee 600.00 Small Claims/Justice Court Fees 41.00 JP Court Cost - Other 37.00 Total JP Court Cost 1,308.00 JTF Justice Tech Fee 1,244.00 Omni/County Pay Fees 6.00/4.00 1,670.00 Sheriff Fines 24,224.80 Total Sheriff Fines 24,224.80 Total Income 83,582.00 Net Ordinary Income 83,582.00	Total Court Cost	23,339.60
OverWeight Overweight one-half to County Overweight one-half to State 8,305.00 8,305.00 Total OverWeight 16,610.00 DPS Fines - Other 10,328.60 Total DPS Fines 26,938.60 FTA/Pay Fees 3,340.00 Game Warden Fines 150.00 Game Warden Fines - Other 1,327.00 Total Game Warden Fines 1,477.00 JP Court Cost 8.00 Justice Traffic Fee 600.00 Small Claims/Justice Court Fees 41.00 JP Court Cost - Other 37.00 Total JP Court Cost 1,308.00 JTF Justice Tech Fee 1,244.00 Omni/County Pay Fees 6.00/4.00 1,670.00 Sheriff Fines 23,224.80 Total Sheriff Fines 24,224.80 Total Income 83,582.00 Net Ordinary Income 83,582.00	Dismissal Fee	40.00
Overweight one-half to County Overweight one-half to State 8,305.00 Total OverWeight 16,610.00 DPS Fines - Other 10,328.60 Total DPS Fines 26,938.60 FTA/Pay Fees 3,340.00 Game Warden Fines 150.00 Game Warden Fines - Other 1,327.00 Total Game Warden Fines 1,477.00 JP Court Cost 8.00 Administrative Fee 622.00 Citation Issuance Fee 8.00 Justice Traffic Fee 600.00 Small Claims/Justice Court Fees 41.00 JP Court Cost - Other 37.00 Total JP Court Cost 1,308.00 JTF Justice Tech Fee 1,244.00 Omni/County Pay Fees 6.00/4.00 1,670.00 Sheriff Fines 23,224.80 Total Sheriff Fines 24,224.80 Total Income 83,582.00 Net Ordinary Income 83,582.00	DPS Fines	
Overweight one-half to State 8,305.00 Total OverWeight 16,610.00 DPS Fines - Other 10,328.60 Total DPS Fines 26,938.60 FTA/Pay Fees 3,340.00 Game Warden Fines 150.00 Game Warden Fines - Other 1,327.00 Total Game Warden Fines 1,477.00 JP Court Cost 622.00 Administrative Fee 622.00 Citation Issuance Fee 8.00 Justice Traffic Fee 600.00 Small Claims/Justice Court Fees 41.00 JP Court Cost - Other 37.00 Total JP Court Cost 1,308.00 JTF Justice Tech Fee 1,244.00 Omni/County Pay Fees 6.00/4.00 1,670.00 Sheriff Fines 23,224.80 Total Sheriff Fines 24,224.80 Total Income 83,582.00 Net Ordinary Income 83,582.00		
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DPS Fines - Other 10,328.60 Total DPS Fines 26,938.60 FTA/Pay Fees 3,340.00 Game Warden Fines 150.00 Emmett Shelton 150.00 Game Warden Fines - Other 1,327.00 Total Game Warden Fines 1,477.00 JP Court Cost 8.00 Administrative Fee 622.00 Citation Issuance Fee 8.00 Justice Traffic Fee 600.00 Small Claims/Justice Court Fees 41.00 JP Court Cost - Other 37.00 Total JP Court Cost 1,308.00 JTF Justice Tech Fee 1,244.00 Omni/County Pay Fees 6.00/4.00 1,670.00 Sheriff Fines 23,224.80 Total Sheriff Fines 24,224.80 Total Income 83,582.00 Net Ordinary Income 83,582.00	Overweight one-half to State	8,305.00
Total DPS Fines 26,938.60 FTA/Pay Fees 3,340.00 Game Warden Fines 150.00 Game Warden Fines - Other 1,327.00 Total Game Warden Fines 1,477.00 JP Court Cost 622.00 Administrative Fee 622.00 Citation Issuance Fee 8.00 Justice Traffic Fee 600.00 Small Claims/Justice Court Fees 41.00 JP Court Cost - Other 37.00 Total JP Court Cost 1,308.00 JTF Justice Tech Fee 1,244.00 Omni/County Pay Fees 6.00/4.00 1,670.00 Sheriff Fines 23,224.80 Total Sheriff Fines 24,224.80 Total Income 83,582.00 Net Ordinary Income 83,582.00	Total OverWeight	16,610.00
FTA/Pay Fees 3,340.00 Game Warden Fines 150.00 Game Warden Fines - Other 1,327.00 Total Game Warden Fines 1,477.00 JP Court Cost 622.00 Administrative Fee 622.00 Citation Issuance Fee 8.00 Justice Traffic Fee 600.00 Small Claims/Justice Court Fees 41.00 JP Court Cost - Other 37.00 Total JP Court Cost 1,308.00 JTF Justice Tech Fee 1,244.00 Omni/County Pay Fees 6.00/4.00 1,670.00 Sheriff Fines 200.00 County Arrest Fee 1,000.00 Sheriff Fines - Other 23,224.80 Total Sheriff Fines 24,224.80 Total Income 83,582.00 Net Ordinary Income 83,582.00	DPS Fines - Other	10,328.60
Game Warden Fines 150.00 Game Warden Fines - Other 1,327.00 Total Game Warden Fines 1,477.00 JP Court Cost 622.00 Administrative Fee 622.00 Citation Issuance Fee 8.00 Justice Traffic Fee 600.00 Small Claims/Justice Court Fees 41.00 JP Court Cost - Other 37.00 Total JP Court Cost 1,308.00 JTF Justice Tech Fee 1,244.00 Omni/County Pay Fees 6.00/4.00 1,670.00 Sheriff Fines 23,224.80 Total Sheriff Fines 24,224.80 Total Income 83,582.00 Net Ordinary Income 83,582.00	Total DPS Fines	26,938.60
Emmett Shelton 150.00 Game Warden Fines - Other 1,327.00 Total Game Warden Fines 1,477.00 JP Court Cost 622.00 Administrative Fee 622.00 Citation Issuance Fee 8.00 Justice Traffic Fee 600.00 Small Claims/Justice Court Fees 41.00 JP Court Cost - Other 37.00 Total JP Court Cost 1,308.00 JTF Justice Tech Fee 1,244.00 Omni/County Pay Fees 6.00/4.00 1,670.00 Sheriff Fines 23,224.80 Total Sheriff Fines 24,224.80 Total Income 83,582.00 Net Ordinary Income 83,582.00	FTA/Pay Fees	3,340.00
Game Warden Fines - Other 1,327.00 Total Game Warden Fines 1,477.00 JP Court Cost 622.00 Administrative Fee 600.00 Citation Issuance Fee 8.00 Justice Traffic Fee 600.00 Small Claims/Justice Court Fees 41.00 JP Court Cost 1,308.00 Total JP Court Cost 1,244.00 Omni/County Pay Fees 6.00/4.00 1,670.00 Sheriff Fines 23,224.80 Total Sheriff Fines 24,224.80 Total Income 83,582.00 Net Ordinary Income 83,582.00		
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Administrative Fee 622.00 Citation Issuance Fee 8.00 Justice Traffic Fee 600.00 Small Claims/Justice Court Fees 41.00 JP Court Cost - Other 37.00 Total JP Court Cost 1,308.00 JTF Justice Tech Fee 1,244.00 Omni/County Pay Fees 6.00/4.00 1,670.00 Sheriff Fines 1,000.00 Sheriff Fines - Other 23,224.80 Total Sheriff Fines 24,224.80 Total Income 83,582.00 Net Ordinary Income 83,582.00	Total Game Warden Fines	1,477.00
Citation Issuance Fee 8.00 Justice Traffic Fee 600.00 Small Claims/Justice Court Fees 41.00 JP Court Cost - Other 37.00 Total JP Court Cost 1,308.00 JTF Justice Tech Fee 1,244.00 Omni/County Pay Fees 6.00/4.00 1,670.00 Sheriff Fines 1,000.00 Sheriff Fines - Other 23,224.80 Total Sheriff Fines 24,224.80 Total Income 83,582.00 Net Ordinary Income 83,582.00		
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JP Court Cost - Other 37.00 Total JP Court Cost 1,308.00 JTF Justice Tech Fee 1,244.00 Omni/County Pay Fees 6.00/4.00 1,670.00 Sheriff Fines 1,000.00 Sheriff Fines - Other 23,224.80 Total Sheriff Fines 24,224.80 Total Income 83,582.00 Net Ordinary Income 83,582.00		
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Omni/County Pay Fees 6.00/4.00 1,670.00 Sheriff Fines 1,000.00 Sheriff Fines - Other 23,224.80 Total Sheriff Fines 24,224.80 Total Income 83,582.00 Net Ordinary Income 83,582.00	Total JP Court Cost	1,308.00
Omni/County Pay Fees 6.00/4.00 1,670.00 Sheriff Fines 1,000.00 Sheriff Fines - Other 23,224.80 Total Sheriff Fines 24,224.80 Total Income 83,582.00 Net Ordinary Income 83,582.00	JTF Justice Tech Fee	1,244.00
County Arrest Fee Sheriff Fines - Other 1,000.00 Sheriff Fines - Other 23,224.80 Total Sheriff Fines 24,224.80 Total Income 83,582.00 Net Ordinary Income 83,582.00	Omni/County Pay Fees 6.00/4.00	
Sheriff Fines - Other 23,224.80 Total Sheriff Fines 24,224.80 Total Income 83,582.00 Net Ordinary Income 83,582.00	+··-·	1 000 00
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Net Ordinary Income 83,582.00	Total Sheriff Fines	24,224.80
	Total Income	83,582.00
Net Income 83,582.00	Net Ordinary Income	83,582.00
	Net Income	83,582.00