

**McMullen County JP**  
**Monthly Report**  
 August 2016

	Aug 16
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Court Cost</b>	
1-1-04 Forward Court Cost	9,720.00
Indigent Defense Fund IDF	484.00
JRF Juror Reimb Fee	972.00
JS Judicial Support Fee	1,452.00
Moving Violation Fee	14.20
State Officers Arrest Fees	380.00
STF	4,290.00
TPF-Truancy Prev. Fee County	206.00
TPF Truancy Prev Fee State	206.00
Court Cost - Other	4.00
<b>Total Court Cost</b>	17,728.20
<b>Dismissal Fee</b>	90.00
<b>DPS Fines</b>	
<b>OverWeight</b>	
Overweight one-half to County	2,820.55
Overweight one-half to State	2,820.55
<b>Total OverWeight</b>	5,641.10
<b>DPS Fines - Other</b>	7,418.00
<b>Total DPS Fines</b>	13,059.10
<b>FTA/Pay Fees</b>	2,040.00
<b>Game Warden Fines</b>	
Emmett Shelton	100.00
Park Ranger Kruse	25.00
Ryan Johnson	200.00
Game Warden Fines - Other	150.00
<b>Total Game Warden Fines</b>	475.00
<b>JP Court Cost</b>	
Administrative Fee	484.00
Justice Traffic Fee	426.00
JP Court Cost - Other	20.00
<b>Total JP Court Cost</b>	930.00
<b>JTF Justice Tech Fee</b>	968.00
<b>Omni/County Pay Fees 6.00/4.00</b>	1,020.00
<b>Sheriff Fines</b>	
County Arrest Fee	830.00
Sheriff Fines - Other	18,784.87
<b>Total Sheriff Fines</b>	19,614.87
<b>Total Income</b>	55,925.17
<b>Net Ordinary Income</b>	55,925.17
<b>Net Income</b>	55,925.17