

# McMullen County JP

## Monthly Report

January 2016

	<u>Jan 16</u>
Ordinary Income/Expense	
Income	
Court Cost	
1-1-04 Forward Court Cost	12,200.00
Indigent Defense Fund IDF	608.00
JRF Juror Reimb Fee	1,220.00
JS Judicial Support Fee	1,828.00
Moving Violation Fee	16.40
State Officers Arrest Fees	620.00
STF	4,950.00
TPF-Truancy Prev. Fee County	255.00
TPF Truancy Prev Fee State	255.00
Court Cost - Other	2.00
Total Court Cost	<u>21,954.40</u>
Dismissal Fee	80.00
DPS Fines	
OverWeight	
Overweight one-half to County	3,491.50
Overweight one-half to State	3,491.50
Total OverWeight	<u>6,983.00</u>
DPS Fines - Other	<u>12,660.80</u>
Total DPS Fines	19,643.80
FTA/Pay Fees	2,360.00
Game Warden Fines	
John Palacios	101.00
Game Warden Fines - Other	1,027.00
Total Game Warden Fines	<u>1,128.00</u>
JP Court Cost	
Administrative Fee	608.00
Justice Traffic Fee	492.00
JP Court Cost - Other	20.00
Total JP Court Cost	<u>1,120.00</u>
JTF Justice Tech Fee	1,216.00
Omni/County Pay Fees 6.00/4.00	1,180.00
Sheriff Fines	
County Arrest Fee	900.00
Sheriff Fines - Other	21,317.97
Total Sheriff Fines	<u>22,217.97</u>
Total Income	<u>70,900.17</u>
Net Ordinary Income	<u>70,900.17</u>
Net Income	<u><u>70,900.17</u></u>