

**McMullen County JP  
Monthly Report**

March 2016

	Mar 16
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Court Cost</b>	
1-1-04 Forward Court Cost	11,240.00
Indigent Defense Fund IDF	554.00
JRF Juror Reimb Fee	1,124.00
JS Judicial Support Fee	1,676.00
Moving Violation Fee	15.20
State Officers Arrest Fees	340.00
STF	4,650.00
TPF-Truancy Prev. Fee County	224.00
TPF Truancy Prev Fee State	224.00
	20,047.20
<b>Total Court Cost</b>	20,047.20
<b>Dismissal Fee</b>	80.00
<b>DPS Fines</b>	
<b>OverWeight</b>	
Overweight one-half to County	2,052.50
Overweight one-half to State	2,052.50
	4,105.00
<b>Total OverWeight</b>	4,105.00
<b>DPS Fines - Other</b>	6,744.90
	10,849.90
<b>Total DPS Fines</b>	10,849.90
<b>FTA/Pay Fees</b>	2,540.00
<b>Game Warden Fines</b>	
John Palacios	100.00
Park Ranger Kruse	83.00
Game Warden Fines - Other	100.00
	283.00
<b>Total Game Warden Fines</b>	283.00
<b>JP Court Cost</b>	
Administrative Fee	560.00
Justice Traffic Fee	462.00
Small Claims/Justice Court Fees	41.00
JP Court Cost - Other	20.00
	1,083.00
<b>Total JP Court Cost</b>	1,083.00
<b>JTF Justice Tech Fee</b>	1,120.00
<b>Omni/County Pay Fees 6.00/4.00</b>	1,270.00
<b>Sheriff Fines</b>	
County Arrest Fee	1,060.00
Sheriff Fines - Other	23,106.08
	24,166.08
<b>Total Sheriff Fines</b>	24,166.08
<b>Total Income</b>	61,439.18
<b>Net Ordinary Income</b>	61,439.18
<b>Net Income</b>	61,439.18