

## McMullen County JP

## Monthly Report

July 2016

	<u>Jul 16</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Child Seat Belt Fine	
Child SeatBelt Fine CountyShare	62.50
Child SeatBelt Fine State Share	62.50
<b>Total Child Seat Belt Fine</b>	<b>125.00</b>
<b>Court Cost</b>	
1-1-04 Forward Court Cost	9,520.00
Indigent Defense Fund IDF	468.00
JRF Juror Reimb Fee	952.00
JS Judicial Support Fee	1,424.00
Moving Violation Fee	14.00
State Officers Arrest Fees	375.00
STF	4,260.00
TPF-Truancy Prev. Fee County	207.00
TPF Truancy Prev Fee State	207.00
Court Cost - Other	4.00
<b>Total Court Cost</b>	<b>17,431.00</b>
Dismissal Fee	20.00
<b>DPS Fines</b>	
OverWeight	
Overweight one-half to County	673.00
Overweight one-half to State	673.00
<b>Total OverWeight</b>	<b>1,346.00</b>
<b>DPS Fines - Other</b>	<b>6,834.90</b>
<b>Total DPS Fines</b>	<b>8,180.90</b>
<b>FTA/Pay Fees</b>	<b>2,100.00</b>
<b>Game Warden Fines</b>	
Park Ranger Kruse	25.00
Ramiro Coronado	150.00
Ryan Johnson	150.00
Game Warden Fines - Other	2,800.00
<b>Total Game Warden Fines</b>	<b>3,125.00</b>
<b>JP Court Cost</b>	
Administrative Fee	476.00
Justice Traffic Fee	426.00
<b>Total JP Court Cost</b>	<b>902.00</b>
JTF Justice Tech Fee	952.00
Omni/County Pay Fees 6.00/4.00	1,050.00
<b>Sheriff Fines</b>	
County Arrest Fee	815.00
Sheriff Fines - Other	17,671.19
<b>Total Sheriff Fines</b>	<b>18,486.19</b>
<b>Total Income</b>	<b>52,372.09</b>
<b>Net Ordinary Income</b>	<b>52,372.09</b>
<b>Net Income</b>	<b>52,372.09</b>