

# McMullen County JP

## Monthly Report

June 2016

	Jun 16
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Court Cost</b>	
1-1-04 Forward Court Cost	9,040.00
Indigent Defense Fund IDF	446.00
JRF Juror Reimb Fee	904.00
JS Judicial Support Fee	1,350.00
Moving Violation Fee	13.80
State Officers Arrest Fees	285.00
STF	4,170.00
TPF-Truancy Prev. Fee County	191.00
TPF Truancy Prev Fee State	191.00
Court Cost - Other	4.00
<b>Total Court Cost</b>	16,594.80
Dismissal Fee	30.00
<b>DPS Fines</b>	
<b>OverWeight</b>	
Overweight one-half to County	8,950.50
Overweight one-half to State	8,950.50
<b>Total OverWeight</b>	17,901.00
DPS Fines - Other	5,368.90
<b>Total DPS Fines</b>	23,269.90
FTA/Pay Fees	1,760.00
<b>Game Warden Fines</b>	
David Murray	160.00
Ryan Johnson	350.00
Game Warden Fines - Other	100.00
<b>Total Game Warden Fines</b>	610.00
<b>JP Court Cost</b>	
Administrative Fee	448.00
Justice Traffic Fee	417.00
JP Court Cost - Other	34.00
<b>Total JP Court Cost</b>	899.00
JTF Justice Tech Fee	896.00
Omni/County Pay Fees 6.00/4.00	880.00
<b>Sheriff Fines</b>	
County Arrest Fee	845.00
Sheriff Fines - Other	20,674.91
<b>Total Sheriff Fines</b>	21,519.91
<b>Total Income</b>	66,459.61
<b>Net Ordinary Income</b>	66,459.61
<b>Net Income</b>	66,459.61