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McMullen County JP
Monthly Report
 September 2016

	Sep 16
Ordinary Income/Expense	
Income	
Court Cost	
1-1-04 Forward Court Cost	9,280.00
Indigent Defense Fund IDF	460.00
JRF Juror Reimb Fee	928.00
JS Judicial Support Fee	1,392.00
Moving Violation Fee	12.20
State Officers Arrest Fees	320.00
STF	3,660.00
TPF-Truancy Prev. Fee County	201.00
TPF Truancy Prev Fee State	201.00
Court Cost - Other	2.00
Total Court Cost	16,456.20
Dismissal Fee	50.00
DPS Fines	
OverWeight	
Overweight one-half to County	5,974.00
Overweight one-half to State	5,974.00
Total OverWeight	11,948.00
DPS Fines - Other	6,409.40
Total DPS Fines	18,357.40
FTA/Pay Fees	1,860.00
Game Warden County Fines	200.00
Game Warden Fines	565.00
JP Court Cost	
Administrative Fee	464.00
Justice Traffic Fee	366.00
Total JP Court Cost	830.00
JTF Justice Tech Fee	928.00
Omni/County Pay Fees 6.00/4.00	930.00
Sheriff Fines	
County Arrest Fee	840.00
Sheriff Fines - Other	18,576.30
Total Sheriff Fines	19,416.30
Total Income	59,592.90
Net Ordinary Income	59,592.90
Other Income/Expense	
Other Income	
Interest Earned	22.27
Total Other Income	22.27
Net Other Income	22.27
Net Income	59,615.17