

McMullen County JP

Monthly Report

November 2016

	<u>Nov 16</u>
Ordinary Income/Expense	
Income	
Child Seat Belt Fine	
Child SeatBelt Fine CountyShare	62.50
Child SeatBelt Fine State Share	62.50
Total Child Seat Belt Fine	<u>125.00</u>
Court Cost	
1-1-04 Forward Court Cost	9,840.00
Indigent Defense Fund IDF	490.00
JRF Juror Reimb Fee	984.00
JS Judicial Support Fee	1,476.00
Moving Violation Fee	15.30
State Officers Arrest Fees	225.00
STF	4,590.00
TPF-Truancy Prev. Fee County	213.00
TPF Truancy Prev Fee State	213.00
Court Cost - Other	2.00
Total Court Cost	<u>18,048.30</u>
Dismissal Fee	80.00
DPS Fines	
OverWeight	
Overweight one-half to County	4,881.50
Overweight one-half to State	4,881.50
Total OverWeight	<u>9,763.00</u>
DPS Fines - Other	<u>4,592.00</u>
Total DPS Fines	14,355.00
FTA/Pay Fees	1,600.00
Game Warden Fines	
Park Ranger Collins	100.00
Ryan Johnson	150.00
Total Game Warden Fines	<u>250.00</u>
JP Court Cost	
Administrative Fee	492.00
Justice Traffic Fee	459.00
Total JP Court Cost	<u>951.00</u>
JTF Justice Tech Fee	984.00
Omni/County Pay Fees 6.00/4.00	800.00
Sheriff Fines	
County Arrest Fee	1,005.00
Sheriff Fines - Other	21,821.30
Total Sheriff Fines	<u>22,826.30</u>
Total Income	<u>60,019.60</u>
Net Ordinary Income	<u>60,019.60</u>
Net Income	<u><u>60,019.60</u></u>