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11/04/16

McMullen County JP
Monthly Report
October 2016

	<u>Oct 16</u>
Ordinary Income/Expense	
Income	
Child Seat Belt Fine	
Child SeatBelt Fine CountyShare	62.50
Child SeatBelt Fine State Share	62.50
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Total Child Seat Belt Fine	125.00
Court Cost	
1-1-04 Forward Court Cost	9,160.00
Indigent Defense Fund IDF	452.00
JRF Juror Reimb Fee	916.00
JS Judicial Support Fee	1,374.00
Moving Violation Fee	15.60
State Officers Arrest Fees	245.00
STF	4,770.00
TPF-Truancy Prev. Fee County	194.00
TPF Truancy Prev Fee State	194.00
Court Cost - Other	4.00
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Total Court Cost	17,324.60
Dismissal Fee	60.00
DPS Fines	
OverWeight	
Overweight one-half to County	1,242.50
Overweight one-half to State	1,242.50
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Total OverWeight	2,485.00
DPS Fines - Other	5,193.80
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Total DPS Fines	7,678.80
FTA/Pay Fees	1,780.00
Game Warden Fines	
Park Ranger Collins	50.00
Game Warden Fines - Other	100.00
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Total Game Warden Fines	150.00
JP Court Cost	
Administrative Fee	458.00
Citation Issuance Fee	8.00
Justice Traffic Fee	477.00
Service Fee	125.00
Small Claims/Justice Court Fees	41.00
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Total JP Court Cost	1,109.00
JTF Justice Tech Fee	916.00
Omni/County Pay Fees 6.00/4.00	890.00
Sheriff Fines	
County Arrest Fee	900.00
Sheriff Fines - Other	19,050.63
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Total Sheriff Fines	19,950.63
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Total Income	49,984.03
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Net Ordinary Income	49,984.03