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05/08/15

**McMullen County JP**  
**Monthly Report**  
April 2015

	<u>Apr 15</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Child Seat Belt Fine	
Child SeatBelt Fine CountyShare	53.00
Child SeatBelt Fine State Share	53.00
<b>Total Child Seat Belt Fine</b>	<u>106.00</u>
<b>Court Cost</b>	
1-1-04 Forward Court Cost	13,320.00
Indigent Defense Fund IDF	658.00
JRF Juror Reimb Fee	1,332.00
JS Judicial Support Fee	1,986.00
Moving Violation Fee	22.70
State Officers Arrest Fees	480.00
STF	6,870.00
TPF-Truancy Prev. Fee County	290.00
TPF Truancy Prev Fee State	290.00
Court Cost - Other	8.00
<b>Total Court Cost</b>	<u>25,256.70</u>
<b>Dismissal Fee</b>	60.00
<b>DPS Fines</b>	
OverWeight	
Overweight one-half to County	4,054.75
Overweight one-half to State	4,054.75
<b>Total OverWeight</b>	<u>8,109.50</u>
<b>DPS Fines - Other</b>	<u>8,502.45</u>
<b>Total DPS Fines</b>	16,611.95
<b>FTA/Pay Fees</b>	780.00
<b>Game Warden County Fines</b>	50.00
<b>Game Warden Fines</b>	
John Palacios	104.00
Ryan Johnson	50.00
Game Warden Fines - Other	781.00
<b>Total Game Warden Fines</b>	<u>935.00</u>
<b>JP Court Cost</b>	
Administrative Fee	662.00
Justice Traffic Fee	681.00
JP Court Cost - Other	40.00
<b>Total JP Court Cost</b>	<u>1,383.00</u>
<b>JTF Justice Tech Fee</b>	1,324.00
<b>Omni/County Pay Fees 6.00/4.00</b>	390.00
<b>Sheriff Fines</b>	
County Arrest Fee	1,175.00
Sheriff Fines - Other	24,678.40
<b>Total Sheriff Fines</b>	<u>25,853.40</u>
<b>Total Income</b>	<u>72,750.05</u>
<b>Net Ordinary Income</b>	<u>72,750.05</u>
<b>Net Income</b>	<u><u>72,750.05</u></u>