

**McMullen County JP
Monthly Report**

December 2015

	Dec 15
Ordinary Income/Expense	
Income	
Court Cost	
1-1-04 Forward Court Cost	8,960.00
Indigent Defense Fund IDF	448.00
JRF Juror Reimb Fee	896.00
JS Judicial Support Fee	1,344.00
Moving Violation Fee	13.80
State Officers Arrest Fees	270.00
STF	4,140.00
TPF-Truancy Prev. Fee County	197.00
TPF Truancy Prev Fee State	199.00
Court Cost - Other	2.00
Total Court Cost	16,469.80
Dismissal Fee	70.00
DPS Fines	
OverWeight	
Overweight one-half to County	999.00
Overweight one-half to State	999.00
Total OverWeight	1,998.00
DPS Fines - Other	5,594.00
Total DPS Fines	7,592.00
FTA/Pay Fees	1,360.00
Game Warden Fines	
Ryan Johnson	150.00
Game Warden Fines - Other	556.00
Total Game Warden Fines	706.00
JP Court Cost	
Administrative Fee	448.00
Justice Traffic Fee	414.00
Total JP Court Cost	862.00
JTF Justice Tech Fee	896.00
Omni/County Pay Fees 6.00/4.00	680.00
Sheriff Fines	
County Arrest Fee	850.00
Sheriff Fines - Other	18,211.95
Total Sheriff Fines	19,061.95
Total Income	47,697.75
Net Ordinary Income	47,697.75
Net Income	47,697.75