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## McMullen County JP Monthy Report August 3 - 31, 2015

	Aug 3 - 31, 15
Ordinary Income/Expense	
Income	5.00
Copy Fee Income Court Cost	5.00
1-1-04 Forward Court Cost	15,600.00
Indigent Defense Fund IDF	780.00
JRF Juror Reimb Fee	1,560.00
JS Judicial Support Fee	2,340.00
Moving Violation Fee	28.00
State Officers Arrest Fees	565.00
STF	8,400.00
TPF-Truancy Prev. Fee County	353.00
TPF Truancy Prev Fee State	353.00
Court Cost - Other	2.00
Total Court Cost	29,981.00
Dismissal Fee	140.00
DPS Fines	1 10.00
OverWeight	
Overweight one-half to County	7,649.00
Overweight one-half to State	7,649.00
Total OverWeight	15,298.00
DPS Fines - Other	11,056.20
Total DPS Fines	26,354.20
FTA/Pay Fees	1,420.00
Game Warden Fines	50.00
Park Ranger Collins	50.90
Game Warden Fines - Other	625.00
Total Game Warden Fines	675.90
JP Court Cost	
Administrative Fee	780.00
Citation Issuance Fee	16.00
Justice Traffic Fee	840.00
Total JP Court Cost	1,636.00
JTF Justice Tech Fee	1,560.00
Omni/County Pay Fees 6.00/4.00	710.00
Sheriff Fines	
Constable Fines	200.00
County Arrest Fee	1,385.00
Sheriff Fines - Other	29,407.49
Total Sheriff Fines	30,992.49
Total Income	93,474.59
Net Ordinary Income	93,474.59
Net Income	93,474.59