

McMullen County JP
Monthly Report
September 2015

	Sep 15
Ordinary Income/Expense	
Income	
Court Cost	
1-1-04 Forward Court Cost	16,520.00
Indigent Defense Fund IDF	824.00
JRF Juror Reimb Fee	1,652.00
JS Judicial Support Fee	2,478.00
Moving Violation Fee	29.00
State Officers Arrest Fees	495.00
STF	8,700.00
TPF-Truancy Prev. Fee County	359.00
TPF Truancy Prev Fee State	359.00
Court Cost - Other	4.00
Total Court Cost	31,420.00
Dismissal Fee	80.00
DPS Fines	
OverWeight	
Overweight one-half to County	2,498.00
Overweight one-half to State	2,498.00
Total OverWeight	4,996.00
DPS Fines - Other	10,052.60
Total DPS Fines	15,048.60
FTA/Pay Fees	1,700.00
Game Warden Fines	
Emmett Shelton	100.00
Game Warden Fines - Other	289.00
Total Game Warden Fines	389.00
JP Court Cost	
Administrative Fee	826.00
Justice Traffic Fee	870.00
Total JP Court Cost	1,696.00
JTF Justice Tech Fee	1,652.00
Omni/County Pay Fees 6.00/4.00	850.00
Sheriff Fines	
Constable Fines	50.00
County Arrest Fee	1,570.00
Sheriff Fines - Other	33,363.69
Total Sheriff Fines	34,983.69
Total Income	87,819.29
Expense	
Returned Check	-145.10
Total Expense	-145.10
Net Ordinary Income	87,964.39