McMullen County JP Monthy Report

November 2015

	Nov 15
Ordinary Income/Expense Income	
Court Cost 1-1-04 Forward Court Cost Indigent Defense Fund IDF JRF Juror Reimb Fee JS Judicial Support Fee Moving Violation Fee State Officers Arrest Fees STF TPF-Truancy Prev. Fee County TPF Truancy Prev Fee State	12,680.00 628.00 1,268.00 1,884.00 17.00 490.00 5,190.00 257.00
Total Court Cost	22,671.00
Dismissal Fee DPS Fines OverWeight Overweight one-half to County Overweight one-half to State	2,577.50 2,577.50
Total OverWeight	5,155.00
DPS Fines - Other	10,424.80
Total DPS Fines	15,579.80
FTA/Pay Fees Game Warden Fines	2,500.00 1,305.00
JP Court Cost Administrative Fee Justice Traffic Fee JP Court Cost - Other	628.00 510.00 60.00
Total JP Court Cost	1,198.00
JTF Justice Tech Fee Omni/County Pay Fees 6.00/4.00 Sheriff Fines County Arrest Fee	1,256.00 1,250.00 1,080.00
Sheriff Fines - Other	23,135.31
Total Sheriff Fines	24,215.31
Total Income	70,085.11
Net Ordinary Income	70,085.11
Net Income	70,085.11