

**McMullen County JP**  
**Monthly Report**  
December 2016

	Dec 16
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Court Cost</b>	
1-1-04 Forward Court Cost	8,560.00
Indigent Defense Fund IDF	428.00
JRF Juror Reimb Fee	856.00
JS Judicial Support Fee	1,284.00
Moving Violation Fee	14.50
State Officers Arrest Fees	180.00
STF	4,350.00
TPF-Truancy Prev. Fee County	189.00
TPF Truancy Prev Fee State	189.00
Court Cost - Other	2.00
<b>Total Court Cost</b>	16,052.50
Dismissal Fee	40.00
<b>DPS Fines</b>	
<b>OverWeight</b>	
Overweight one-half to County	124.00
Overweight one-half to State	124.00
<b>Total OverWeight</b>	248.00
DPS Fines - Other	3,757.90
<b>Total DPS Fines</b>	4,005.90
FTA/Pay Fees	1,380.00
<b>Game Warden Fines</b>	
Emmett Shelton	100.00
Game Warden Fines - Other	350.00
<b>Total Game Warden Fines</b>	450.00
<b>JP Court Cost</b>	
Administrative Fee	428.00
Justice Traffic Fee	435.00
<b>Total JP Court Cost</b>	863.00
JTF Justice Tech Fee	856.00
Omni/County Pay Fees 6.00/4.00	690.00
<b>Sheriff Fines</b>	
County Arrest Fee	890.00
Sheriff Fines - Other	19,849.90
<b>Total Sheriff Fines</b>	20,739.90
<b>Total Income</b>	45,077.30
<b>Net Ordinary Income</b>	45,077.30
<b>Net Income</b>	45,077.30