

McMullen County JP

Monthly Report

May 2016

	<u>May 16</u>
Ordinary Income/Expense	
Income	
Child Seat Belt Fine	
Child SeatBelt Fine CountyShare	51.50
Child SeatBelt Fine State Share	51.50
Total Child Seat Belt Fine	<u>103.00</u>
Court Cost	
1-1-04 Forward Court Cost	9,640.00
Indigent Defense Fund IDF	480.00
JRF Juror Reimb Fee	964.00
JS Judicial Support Fee	1,446.00
Moving Violation Fee	16.40
State Officers Arrest Fees	220.00
STF	4,950.00
TPF-Truancy Prev. Fee County	202.00
TPF Truancy Prev Fee State	202.00
Court Cost - Other	8.00
Total Court Cost	<u>18,128.40</u>
Dismissal Fee	50.00
DPS Fines	
OverWeight	
Overweight one-half to County	1,689.73
Overweight one-half to State	1,689.72
Total OverWeight	3,379.45
DPS Fines - Other	<u>4,221.80</u>
Total DPS Fines	7,601.25
FTA/Pay Fees	1,880.00
Game Warden Fines	
John Palacios	100.00
Ryan Johnson	50.00
Game Warden Fines - Other	237.00
Total Game Warden Fines	<u>387.00</u>
JP Court Cost	
Administrative Fee	482.00
Citation Issuance Fee	8.00
Justice Traffic Fee	495.00
Small Claims/Justice Court Fees	41.00
Total JP Court Cost	<u>1,026.00</u>
JTF Justice Tech Fee	964.00
Omni/County Pay Fees 6.00/4.00	940.00
Sheriff Fines	
County Arrest Fee	985.00
Sheriff Fines - Other	23,700.52
Total Sheriff Fines	<u>24,685.52</u>
Total Income	<u>55,765.17</u>
Net Ordinary Income	<u>55,765.17</u>