

McMullen County JP

Monthly Report

December 2014

	<u>Dec 14</u>
Ordinary Income/Expense	
Income	
Court Cost	
1-1-04 Forward Court Cost	18,080.00
Indigent Defense Fund IDF	902.00
JRF Juror Reimb Fee	1,808.00
JS Judicial Support Fee	2,712.00
Moving Violation Fee	31.60
State Officers Arrest Fees	475.00
STF	9,510.00
TPF-Truancy Prev. Fee County	437.00
TPF Truancy Prev Fee State	437.00
Total Court Cost	<u>34,392.60</u>
Dismissal Fee	40.00
DPS Fines	
OverWeight	
Overweight one-half to Co...	18,300.00
Overweight one-half to State	18,300.00
Total OverWeight	<u>36,600.00</u>
DPS Fines - Other	<u>8,502.20</u>
Total DPS Fines	45,102.20
FTA/Pay Fees	140.00
Game Warden Fines	
Park Ranger Collins	50.00
Game Warden Fines - Other	654.00
Total Game Warden Fines	<u>704.00</u>
JP Court Cost	
Administrative Fee	904.00
Justice Traffic Fee	951.00
Total JP Court Cost	<u>1,855.00</u>
JTF Justice Tech Fee	1,808.00
Omni/County Pay Fees 6.00/4.00	70.00
Sheriff Fines	
County Arrest Fee	1,899.00
Sheriff Fines - Other	37,246.74
Total Sheriff Fines	<u>39,145.74</u>
Total Income	<u>123,257.54</u>
Net Ordinary Income	<u>123,257.54</u>
Net Income	<u><u>123,257.54</u></u>