

McMullen County JP

Monthly Report

July 2015

	Jul 15
Ordinary Income/Expense	
Income	
Child Seat Belt Fine	
Child SeatBelt Fine CountyShare	94.00
Child SeatBelt Fine State Share	94.00
Total Child Seat Belt Fine	188.00
Court Cost	
1-1-04 Forward Court Cost	14,680.00
Indigent Defense Fund IDF	730.00
JRF Juror Reimb Fee	1,468.00
JS Judicial Support Fee	2,198.00
Moving Violation Fee	24.40
State Officers Arrest Fees	485.00
STF	7,350.00
TPF-Truancy Prev. Fee County	313.00
TPF Truancy Prev Fee State	313.00
Court Cost - Other	26.00
Total Court Cost	27,587.40
Dismissal Fee	60.00
DPS Fines	
OverWeight	
Overweight one-half to County	20,295.00
Overweight one-half to State	20,295.00
Total OverWeight	40,590.00
DPS Fines - Other	8,407.44
Total DPS Fines	48,997.44
FTA/Pay Fees	1,920.00
Game Warden Fines	
Ryan Johnson	125.00
Game Warden Fines - Other	525.00
Total Game Warden Fines	650.00
JP Court Cost	
Administrative Fee	734.00
Justice Traffic Fee	735.00
Service Fee	200.00
Small Claims/Justice Court Fees	41.00
Total JP Court Cost	1,710.00
JTF Justice Tech Fee	1,468.00
Omni/County Pay Fees 6.00/4.00	960.00
Sheriff Fines	
County Arrest Fee	1,350.00
Sheriff Fines - Other	30,358.23
Total Sheriff Fines	31,708.23
Total Income	115,249.07
Net Ordinary Income	115,249.07
Net Income	115,249.07