

McMullen County JP
Monthly Report
June 2015

| | Jun 15 |
|---------------------------------|-----------|
| Ordinary Income/Expense | |
| Income | |
| Child Seat Belt Fine | |
| Child SeatBelt Fine CountyShare | 62.50 |
| Child SeatBelt Fine State Share | 62.50 |
| | 125.00 |
| Total Child Seat Belt Fine | 125.00 |
| Court Cost | |
| 1-1-04 Forward Court Cost | 15,200.00 |
| Indigent Defense Fund IDF | 752.00 |
| JRF Juror Reimb Fee | 1,520.00 |
| JS Judicial Support Fee | 2,280.00 |
| Moving Violation Fee | 25.90 |
| State Officers Arrest Fees | 515.00 |
| STF | 7,890.00 |
| TPF-Truancy Prev. Fee County | 306.00 |
| TPF Truancy Prev Fee State | 306.00 |
| Court Cost - Other | 6.00 |
| | 28,800.90 |
| Total Court Cost | 28,800.90 |
| Dismissal Fee | 110.00 |
| DPS Fines | |
| OverWeight | |
| Overweight one-half to County | 10,066.50 |
| Overweight one-half to State | 10,066.50 |
| | 20,133.00 |
| Total OverWeight | 20,133.00 |
| DPS Fines - Other | 8,845.10 |
| | 28,978.10 |
| Total DPS Fines | 28,978.10 |
| FTA/Pay Fees | 2,020.00 |
| Game Warden Fines | |
| Derek Iden | 50.00 |
| John Palacios | 100.00 |
| Ryan Johnson | 77.00 |
| Game Warden Fines - Other | 301.00 |
| | 528.00 |
| Total Game Warden Fines | 528.00 |
| JP Court Cost | |
| Administrative Fee | 760.00 |
| Justice Traffic Fee | 789.00 |
| | 1,549.00 |
| Total JP Court Cost | 1,549.00 |
| JTF Justice Tech Fee | 1,520.00 |
| Omni/County Pay Fees 6.00/4.00 | 1,010.00 |
| Sheriff Fines | |
| County Arrest Fee | 1,385.00 |
| Sheriff Fines - Other | 29,495.80 |
| | 30,880.80 |
| Total Sheriff Fines | 30,880.80 |
| Total Income | 95,521.80 |
| Net Ordinary Income | 95,521.80 |
| Net Income | 95,521.80 |