

McMullen County JP Monthly Report

February 2015

	Feb 15
Ordinary Income/Expense	
Income	
Court Cost	
1-1-04 Forward Court Cost	15,040.00
Indigent Defense Fund IDF	740.00
JRF Juror Reimb Fee	1,500.00
JS Judicial Support Fee	2,248.00
Moving Violation Fee	24.90
State Officers Arrest Fees	440.00
STF	7,650.00
TPF-Truancy Prev. Fee County	347.00
TPF Truancy Prev Fee State	347.00
Court Cost - Other	2.00
Total Court Cost	28,338.90
Dismissal Fee	200.00
DPS Fines	
OverWeight	
Overweight one-half to Co...	17,260.00
Overweight one-half to State	17,260.00
Total OverWeight	34,520.00
DPS Fines - Other	8,154.54
Total DPS Fines	42,674.54
FTA/Pay Fees	480.00
Game Warden Fines	
John Palacios	100.00
Game Warden Fines - Other	200.00
Total Game Warden Fines	300.00
JP Court Cost	
Administrative Fee	748.00
Justice Traffic Fee	759.00
JP Court Cost - Other	40.00
Total JP Court Cost	1,547.00
JTF Justice Tech Fee	1,496.00
Omni/County Pay Fees 6.00/4.00	240.00
Sheriff Fines	
County Arrest Fee	1,435.00
Sheriff Fines - Other	31,937.10
Total Sheriff Fines	33,372.10
Total Income	108,648.54
Net Ordinary Income	108,648.54
Net Income	108,648.54