McMullen County JP Monthly Report July 2014

	Jul 14
Ordinary Income/Expense	
Income	
Court Cost 1-1-04 Forward Court Cost Indigent Defense Fund IDF JRF Juror Reimb Fee JS Judicial Support Fee Moving Violation Fee State Officers Arrest Fees STF TPF-Truancy Prev. Fee County TPF Truancy Prev Fee State	16,000.00 786.00 1,600.00 2,368.00 27.90 335.00 8,550.00 343.00
Total Court Cost	30,352.90
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Dismissal Fee DPS Fines OverWeight Overweight one-half to Co Overweight one-half to State	6,569.00 6,569.00
Total OverWeight	13,138.00
DPS Fines - Other	6,368.65
Total DPS Fines	19,506.65
FTA/Pay Fees Game Warden County Fines Game Warden Fines Ryan Johnson Game Warden Fines - Other	540.00 125.00 350.00 200.00
Total Game Warden Fines	550.00
JP Court Cost Administrative Fee Justice Traffic Fee JP Court Cost - Other	790.00 840.00 100.00
Total JP Court Cost	1,730.00
JTF Justice Tech Fee Omni/County Pay Fees 6.00/4.00 Sheriff Fines	1,580.00 270.00
County Arrest Fee Sheriff Fines - Other	1,640.00 30,061.59
Total Sheriff Fines	31,701.59
Total Income	86,586.14
Net Ordinary Income	86,586.14
Net Income	86,586.14