

McMullen County JP Monthly Report

March 2014

Mar 14

Ordinary Income/Expense	
Income	
Court Cost	
1-1-04 Forward Court Cost	19,040.00
Indigent Defense Fund IDF	936.00
JRF Juror Reimb Fee	1,900.00
JS Judicial Support Fee	2,850.00
Moving Violation Fee	30.80
State Officers Arrest Fees	595.00
STF	9,360.00
Court Cost - Other	634.00
Total Court Cost	35,345.80
Dismissal Fee	190.00
DPS Fines	
OverWeight	
Overweight one-half to Co...	16,708.50
Overweight one-half to State	16,708.50
Total OverWeight	33,417.00
DPS Fines - Other	11,384.00
Total DPS Fines	44,801.00
FTA/Pay Fees	440.00
Game Warden County Fines	249.00
Game Warden Fines	
John Palacios	50.00
Ramiro Coronado	150.00
Total Game Warden Fines	200.00
JP Court Cost	
Administrative Fee	950.00
Justice Traffic Fee	936.00
JP Court Cost - Other	17.00
Total JP Court Cost	1,903.00
JTF Justice Tech Fee	1,900.00
Omni/County Pay Fees 6.00/4.00	220.00
Sheriff Fines	
County Arrest Fee	1,785.00
Sheriff Fines - Other	32,654.45
Total Sheriff Fines	34,439.45
Total Income	119,688.25
Net Ordinary Income	119,688.25
Net Income	119,688.25

McMullen County JP Monthly Report

April 2014

Apr 14

Ordinary Income/Expense	
Income	
Court Cost	
1-1-04 Forward Court Cost	16,240.00
Indigent Defense Fund IDF	800.00
JRF Juror Reimb Fee	1,624.00
JS Judicial Support Fee	2,434.00
Moving Violation Fee	28.20
State Officers Arrest Fees	505.00
STF	8,610.00
TPF-Truancy Prev. Fee County	319.00
TPF Truancy Prev Fee State	319.00
Court Cost - Other	0.00
Total Court Cost	30,879.20
Dismissal Fee	260.00
DPS Fines	
OverWeight	
Overweight one-half to Co...	18,776.00
Overweight one-half to State	18,776.00
Total OverWeight	37,552.00
DPS Fines - Other	7,959.10
Total DPS Fines	45,511.10
FTA/Pay Fees	380.00
Game Warden County Fines	175.00
Game Warden Fines	
Park Ranger Kruse	48.00
Ryan Johnson	52.00
Game Warden Fines - Other	602.00
Total Game Warden Fines	702.00
JP Court Cost	
Administrative Fee	810.00
Justice Traffic Fee	858.00
JP Court Cost - Other	20.00
Total JP Court Cost	1,688.00
JTF Justice Tech Fee	1,620.00
Omni/County Pay Fees 6.00/4.00	190.00
Sheriff Fines	
County Arrest Fee	1,520.00
Sheriff Fines - Other	29,306.01
Total Sheriff Fines	30,826.01
Total Income	112,231.31
Expense	
Due to Treasurer	
Dismissal Fees	260.00
DPS Fines	7,959.10
Game Warden Fines	
Game Warden County Fines	175.00
Game Warden Fines - Other	105.30
Total Game Warden Fines	280.30
JP Tech Fund	1,620.00

**McMullen County JP
Monthly Report**

April 2014

	<u>Apr 14</u>
Justice Court Fees	
Admin Fee	180.00
JP Court Cost--Other	20.00
Justice TF	858.00
Small Claims Fees	<u>0.00</u>
Total Justice Court Fees	1,058.00
Sheriff Fines	
County AF	1,520.00
Sheriff Fines - Other	<u>29,306.01</u>
Total Sheriff Fines	<u>30,826.01</u>
Total Due to Treasurer	42,003.41
Texas Parks & Wildlife	
Noe Gonzales	511.70
Park Ranger Kruse	40.80
Ryan Johnson	<u>44.20</u>
Total Texas Parks & Wildlife	<u>596.70</u>
Total Expense	<u>42,600.11</u>
Net Ordinary Income	<u>69,631.20</u>
Net Income	<u><u>69,631.20</u></u>

McMullen County JP
Monthly Report
 May 2014

Corrected

May 14

Ordinary Income/Expense			
Income			
Court Cost			
1-1-04 Forward Court Cost	17,200.00		
Indigent Defense Fund IDF	848.00		
JRF Juror Reimb Fee	1,720.00		
JS Judicial Support Fee	2,574.00		
Moving Violation Fee	28.00		
State Officers Arrest Fees	645.00		
STF	8,460.00		
TPF-Truancy Prev. Fee County	371.00		
TPF Truancy Prev Fee State	369.00		
Total Court Cost		32,215.00	
Dismissal Fee		170.00	
DPS Fines			
OverWeight			
Overweight one-half to County	13,304.50		
Overweight one-half to State	13,304.50		
Total OverWeight		26,609.00	
DPS Fines - Other		11,849.50	
Total DPS Fines		38,458.50	
FTA/Pay Fees		300.00	
Game Warden County Fines		291.90	
Game Warden Fines			
David Murray	150.00		
Park Ranger Kruse	50.00		
Game Warden Fines - Other	300.00		
Total Game Warden Fines		500.00	
JP Court Cost			
Administrative Fee	858.00		
Justice Traffic Fee	846.00		
JP Court Cost - Other	17.00		
Total JP Court Cost		1,721.00	
JTF Justice Tech Fee		1,716.00	
Omni/County Pay Fees 6.00/4.00		150.00	
Sheriff Fines			
County Arrest Fee	1,505.00		
Sheriff Fines - Other	27,864.39		
Total Sheriff Fines		29,369.39	
Total Income		104,891.79	
Net Ordinary Income		104,891.79	
Net Income		104,891.79	

McMullen County JP Monthly Report

June 2014

	Jun 14
Ordinary Income/Expense	
Income	
Court Cost	
1-1-04 Forward Court Cost	14,440.00
Indigent Defense Fund IDF	718.00
JRF Juror Reimb Fee	1,440.00
JS Judicial Support Fee	2,160.00
Moving Violation Fee	27.30
State Officers Arrest Fees	370.00
STF	8,250.00
TPF-Truancy Prev. Fee County	328.00
TPF Truancy Prev Fee State	326.00
Total Court Cost	28,059.30
Dismissal Fee	450.00
DPS Fines	
OverWeight	
Overweight one-half to Co...	9,530.00
Overweight one-half to State	9,530.00
Total OverWeight	19,060.00
DPS Fines - Other	6,818.20
Total DPS Fines	25,878.20
FTA/Pay Fees	300.00
JP Court Cost	
Administrative Fee	720.00
Justice Traffic Fee	822.00
JP Court Cost - Other	20.00
Total JP Court Cost	1,562.00
JTF Justice Tech Fee	1,440.00
Omni/County Pay Fees 6.00/4.00	150.00
Sheriff Fines	
County Arrest Fee	1,430.00
Sheriff Fines - Other	27,494.88
Total Sheriff Fines	28,924.88
Total Income	86,764.38
Net Ordinary Income	86,764.38
Net Income	86,764.38