McMullen County JP Monthly Report March 2014

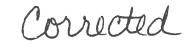
	Mar 14
Ordinary Income/Expense Income	
Court Cost 1-1-04 Forward Court Cost Indigent Defense Fund IDF JRF Juror Reimb Fee JS Judicial Support Fee Moving Violation Fee State Officers Arrest Fees STF Court Cost - Other	19,040.00 936.00 1,900.00 2,850.00 30.80 595.00 9,360.00 634.00
Total Court Cost	35,345.80
Dismissal Fee DPS Fines OverWeight Overweight one-half to Co	190.00 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 Game Warden County Fines Game Warden Fines John Palacios Ramiro Coronado	440.00 249.00 50.00 150.00
Total Game Warden Fines	200.00
JP Court Cost Administrative Fee Justice Traffic Fee JP Court Cost - Other	950.00 936.00 17.00
Total JP Court Cost	1,903.00
JTF Justice Tech Fee Omni/County Pay Fees 6.00/4.00 Sheriff Fines	1,900.00 220.00
County Arrest Fee Sheriff Fines - Other	1,785.00 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 Indigent Defense Fund IDF JRF Juror Reimb Fee	16,240.00 800.00 1,624.00
JS Judicial Support Fee Moving Violation Fee State Officers Arrest Fees STF	2,434.00 28.20 505.00 8,610.00
TPF-Truancy Prev. Fee County TPF Truancy Prev Fee State Court Cost - Other	319.00 319.00 0.00
Total Court Cost	30,879.20
Dismissal Fee DPS Fines OverWeight	260.00
Overweight one-half to Co Overweight one-half to State	18,776.00 18,776.00
Total OverWeight	37,552.00
DPS Fines - Other	7,959.10
Total DPS Fines	45,511.10
FTA/Pay Fees Game Warden County Fines Game Warden Fines Park Ranger Kruse	380.00 175.00 48.00
Ryan Johnson Game Warden Fines - Other	52.00 602.00
Total Game Warden Fines	702.00
JP Court Cost Administrative Fee Justice Traffic Fee JP Court Cost - Other	810.00 858.00 20.00
Total JP Court Cost	1,688.00
JTF Justice Tech Fee Omni/County Pay Fees 6.00/4.00 Sheriff Fines	1,620.00 190.00
County Arrest Fee Sheriff Fines - Other	1,520.00 29,306.01
Total Sheriff Fines	30,826.01
Total Income	112,231.31
Expense Due to Treasurer Dismissal Fees DPS Fines Game Warden Fines	260.00 7,959.10
Game Warden County Fines Game Warden Fines - Other	175.00 105.30
Total Game Warden Fines	280.30
JP Tech Fund	1,620.00

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



McMullen County JP Monthy Report May 2014

	May 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	17,200.00 848.00 1,720.00 2,574.00 28.00 645.00 8,460.00 371.00 369.00
Total Court Cost	32,215.00
Dismissal Fee DPS Fines OverWeight Overweight one-half to County	170.00 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 Game Warden County Fines Game Warden Fines David Murray Park Ranger Kruse Game Warden Fines - Other	300.00 291.90 150.00 50.00 300.00
Total Game Warden Fines	500.00
JP Court Cost Administrative Fee Justice Traffic Fee JP Court Cost - Other	858.00 846.00 17.00
Total JP Court Cost	1,721.00
JTF Justice Tech Fee Omni/County Pay Fees 6.00/4.00 Sheriff Fines	1,716.00 150.00
County Arrest Fee Sheriff Fines - Other	1,505.00 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 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	14,440.00 718.00 1,440.00 2,160.00 27.30 370.00 8,250.00 328.00 326.00
Total Court Cost	28,059.30
Dismissal Fee DPS Fines OverWeight Overweight one-half to Co	450.00 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 JP Court Cost Administrative Fee Justice Traffic Fee JP Court Cost - Other	300.00 720.00 822.00 20.00
Total JP Court Cost	1,562.00
JTF Justice Tech Fee Omni/County Pay Fees 6.00/4.00 Sheriff Fines	1,440.00 150.00
County Arrest Fee Sheriff Fines - Other	1,430.00 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