

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