

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 |