

**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