

# McMullen County JP Monthly Report

January 2015

	Jan 15
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Court Cost</b>	
1-1-04 Forward Court Cost	14,320.00
Indigent Defense Fund IDF	704.00
JRF Juror Reimb Fee	1,432.00
JS Judicial Support Fee	2,142.00
Moving Violation Fee	22.40
State Officers Arrest Fees	435.00
STF	6,900.00
TPF-Truancy Prev. Fee County	340.00
TPF Truancy Prev Fee State	340.00
<b>Total Court Cost</b>	26,635.40
Dismissal Fee	120.00
<b>DPS Fines</b>	
<b>OverWeight</b>	
Overweight one-half to Co...	16,773.50
Overweight one-half to State	16,773.50
<b>Total OverWeight</b>	33,547.00
DPS Fines - Other	8,995.50
<b>Total DPS Fines</b>	42,542.50
FTA/Pay Fees	300.00
Game Warden Fines	100.00
<b>JP Court Cost</b>	
Administrative Fee	710.00
Justice Traffic Fee	681.00
Service Fee	8.00
Small Claims/Justice Court F...	31.00
JP Court Cost - Other	60.00
<b>Total JP Court Cost</b>	1,490.00
JTF Justice Tech Fee	1,420.00
Omni/County Pay Fees 6.00/4.00	150.00
<b>Sheriff Fines</b>	
County Arrest Fee	1,355.00
Sheriff Fines - Other	28,068.28
<b>Total Sheriff Fines</b>	29,423.28
<b>Total Income</b>	102,181.18
<b>Net Ordinary Income</b>	102,181.18
<b>Net Income</b>	102,181.18