

# McMullen County JP Monthly Report

October 2014

	Oct 14
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Court Cost</b>	
1-1-04 Forward Court Cost	16,600.00
Indigent Defense Fund IDF	820.00
JRF Juror Reimb Fee	1,660.00
JS Judicial Support Fee	2,488.00
Moving Violation Fee	31.40
State Officers Arrest Fees	355.00
STF	9,510.00
TPF-Truancy Prev. Fee County	394.00
TPF Truancy Prev Fee State	394.00
<b>Total Court Cost</b>	32,252.40
Dismissal Fee	170.00
<b>DPS Fines</b>	
<b>OverWeight</b>	
Overweight one-half to County	5,717.84
Overweight one-half to State	5,717.85
<b>Total OverWeight</b>	11,435.69
DPS Fines - Other	6,024.30
<b>Total DPS Fines</b>	17,459.99
FTA/Pay Fees	320.00
<b>Game Warden Fines</b>	
Emmett Shelton	100.00
John Palacios	100.00
Ryan Johnson	100.00
Game Warden Fines - Other	100.00
<b>Total Game Warden Fines</b>	400.00
<b>JP Court Cost</b>	
Administrative Fee	828.00
Justice Traffic Fee	948.00
JP Court Cost - Other	20.00
<b>Total JP Court Cost</b>	1,796.00
JTF Justice Tech Fee	1,656.00
Omni/County Pay Fees 6.00/4.00	160.00
<b>Sheriff Fines</b>	
County Arrest Fee	1,715.00
Sheriff Fines - Other	37,346.14
<b>Total Sheriff Fines</b>	39,061.14
<b>Total Income</b>	93,275.53
<b>Expense</b>	
66900 · Reconciliation Discrepan...	30.00
<b>Total Expense</b>	30.00
<b>Net Ordinary Income</b>	93,245.53
<b>Net Income</b>	93,245.53