

# McMullen County JP

## Monthly Report

September 2014

Sep 14

Ordinary Income/Expense	
Income	
Court Cost	
1-1-04 Forward Court Cost	21,760.00
Indigent Defense Fund IDF	1,084.00
JRF Juror Reimb Fee	2,176.00
JS Judicial Support Fee	3,264.00
Moving Violation Fee	38.10
State Officers Arrest Fees	540.00
STF	11,490.00
TPF-Truancy Prev. Fee County	493.00
TPF Truancy Prev Fee State	493.00
Total Court Cost	41,338.10
Dismissal Fee	140.00
DPS Fines	
OverWeight	
Overweight one-half to County	15,080.00
Overweight one-half to State	15,080.00
Total OverWeight	30,160.00
DPS Fines - Other	9,434.60
Total DPS Fines	39,594.60
FTA/Pay Fees	460.00
Game Warden County Fines	75.00
Game Warden Fines	
John Palacios	100.00
Ramiro Coronado	100.00
Ryan Johnson	200.00
Game Warden Fines - Other	100.00
Total Game Warden Fines	500.00
JP Court Cost	
Administrative Fee	1,088.00
Justice Traffic Fee	1,149.00
Total JP Court Cost	2,237.00
JTF Justice Tech Fee	2,176.00
Omni/County Pay Fees 6.00/4.00	230.00
Sheriff Fines	
County Arrest Fee	2,180.00
Sheriff Fines - Other	46,170.60
Total Sheriff Fines	48,350.60
Total Income	135,101.30
Expense	
66900 - Reconciliation Discrepancies	-30.10
Total Expense	-30.10
Net Ordinary Income	135,131.40
Net Income	135,131.40