

**McMullen County JP
Monthly Report**

January 2014

	Jan 14
Ordinary Income/Expense	
Income	
Court Cost	
1-1-04 Forward Court Cost	16,160.00
Indigent Defense Fund IDF	802.00
JRF Juror Reimb Fee	1,616.00
JS Judicial Support Fee	2,418.00
Moving Violation Fee	24.80
State Officers Arrest Fees	690.00
STF	7,530.00
Court Cost - Other	138.00
Total Court Cost	29,378.80
Dismissal Fee	300.00
DPS Fines	
OverWeight	
Overweight one-half to Co...	14,287.00
Overweight one-half to State	14,287.00
Total OverWeight	28,574.00
DPS Fines - Other	12,811.06
Total DPS Fines	41,385.06
FTA/Pay Fees	440.00
Game Warden Fines	
Ramiro Coronado	100.00
Game Warden Fines - Other	300.00
Total Game Warden Fines	400.00
JP Court Cost	
Administrative Fee	806.00
Justice Traffic Fee	750.00
JP Court Cost - Other	20.00
Total JP Court Cost	1,576.00
JTF Justice Tech Fee	1,612.00
Omni/County Pay Fees 6.00/4.00	220.00
Sheriff Fines	
County Arrest Fee	1,325.00
Sheriff Fines - Other	24,543.80
Total Sheriff Fines	25,868.80
Total Income	101,180.66
Net Ordinary Income	101,180.66
Net Income	101,180.66