

McMullen County JP
A MONTHLY REPORT
November 2019

	Nov 19
Ordinary Income/Expense	
Income	
COURT COST (Qtrly)	
1-1-04 Forward Court Cost	13,680.00
Indigent Defense Fund IDF	684.00
JRF Juror Reimb Fee	1,368.00
JS Judicial Support Fee	2,052.00
Moving Violation Fee	27.00
State Officers Arrest Fees	125.00
STF	11,700.00
TPF-Truancy Prev. Fee County	319.00
TPF Truancy Prev Fee State	319.00
Total COURT COST (Qtrly)	30,274.00
Dismissal Fee (mo)	30.00
DPS FINES (Qtrly)	
Overweight one-half to County	1,517.50
Overweight one-half to State	1,517.50
DPS FINES (Qtrly) - Other	2,120.00
Total DPS FINES (Qtrly)	5,155.00
FTA/PAY FEES (Qtrly)	1,320.00
Game Warden Fines (mo)	
Ryan Johnson	50.00
Game Warden Fines (mo) - Other	150.00
Total Game Warden Fines (mo)	200.00
JP Court Cost (mo)	
Administrative Fee	684.00
Justice Traffic Fee	810.00
Total JP Court Cost (mo)	1,494.00
JTF Justice Tech Fee (mo)	1,368.00
Linebarger Collections	4,189.62
OMNI/County 6/4 (Qtrly)	660.00
Sheriff Fines (mo)	
County Arrest Fee	1,585.00
Sheriff Fines (mo) - Other	35,387.95
Total Sheriff Fines (mo)	36,972.95
Total Income	81,663.57
Net Ordinary Income	81,663.57
Net Income	81,663.57