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01/06/26

**McMullen County Justice of the Peace
MONTHLY REPORT**

December 2025

	TOTAL
Ordinary Income/Expense	
Income	
Constable Fines	612.00
COURT COST (Qtrly)	
STATE CCC 90% ST / 10% CO 01-01	13,702.00
State Officers Arrest Fees	135.00
STF 09/01/2019 FWD 96% ST 4%CO	7,600.00
COURT COST (Qtrly) - Other	62.00
Total COURT COST (Qtrly)	21,499.00
Dismissal Fee (mo)	50.00
DPS FINES (Qtrly)	
Overweight one-half to County	6,600.00
Overweight one-half to State	6,600.00
DPS FINES (Qtrly) - Other	1,548.00
Total DPS FINES (Qtrly)	14,748.00
Game Warden Fines (mo)	
GW SPLIT COUNTY 15%	195.00
GW SPLIT STATE 85%	1,105.00
Total Game Warden Fines (mo)	1,300.00
Linebarger Collections	1,772.70
LOCAL TRAFFIC FINE 01/01/2020	456.00
LOCAL TRUANCY PDF 01/01/2020	1,105.00
OMNI CO 6/4 2020>	300.00
Sheriff Fines	
County Arrest Fee	970.00
Sheriff Fines - Other	17,541.89
Total Sheriff Fines	18,511.89
Special Court Funds	
COUNTY JURY FUND 01/01/2020	22.10
COURTHOUSE SEC FUND 01/01/2020	1,082.90
JP TECH FUND 01/01/2020	884.00
Total Special Court Funds	1,989.00
Total Income	62,343.59
Net Ordinary Income	62,343.59
<i>Total Income</i>	62,343.59