

McMullen County Justice of the Peace
MONTHLY REPORT

January 2026

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
Constable Fines	636.00
COURT COST (Qtrly)	
STATE CCC 90% ST / 10% CO 01-01	14,074.00
State Officers Arrest Fees	70.00
STF 09/01/2019 FWD 96% ST 4%CO	7,700.00
Total COURT COST (Qtrly)	<u>21,844.00</u>
Dismissal Fee (mo)	50.00
DPS FINES (Qtrly)	
Overweight one-half to County	1,750.00
Overweight one-half to State	1,750.00
DPS FINES (Qtrly) - Other	834.00
Total DPS FINES (Qtrly)	<u>4,334.00</u>
Game Warden County Fines (mo)	364.00
Game Warden Fines (mo)	
GW SPLIT COUNTY 15%	74.40
GW SPLIT STATE 85%	421.60
Total Game Warden Fines (mo)	<u>496.00</u>
Linebarger Collections	1,737.30
LOCAL TRAFFIC FINE 01/01/2020	462.00
LOCAL TRUANCY PDF 01/01/2020	1,135.00
OMNI CO 6/4 2020>	340.00
Sheriff Fines	
County Arrest Fee	1,065.00
Sheriff Fines - Other	19,900.50
Total Sheriff Fines	<u>20,965.50</u>
Special Court Funds	
COUNTY JURY FUND 01/01/2020	22.70
COURTHOUSE SEC FUND 01/01/2020	1,112.30
JP TECH FUND 01/01/2020	908.00
Total Special Court Funds	<u>2,043.00</u>
Total Income	<u>54,406.80</u>