

McMullen County Justice of the Peace
MONTHLY REPORT
June 2026

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
COMPLIANCE DISMISSAL FEE (mo)	10.00
CONSTABLE FINES	380.00
COURT COST (Qtrly)	
STATE ARREST FEE (DPS / TPW)	40.00
STATE CCC 90% ST / 10% CO 01-01	11,222.00
STF 09/01/2019 FWD 96% ST 4%CO	6,000.00
Total COURT COST (Qtrly)	<u>17,262.00</u>
DPS FINES (Qtrly)	
Overweight one-half to County	300.00
Overweight one-half to State	300.00
DPS FINES (Qtrly) - Other	671.00
Total DPS FINES (Qtrly)	<u>1,271.00</u>
Game Warden Fines (mo)	
GW SPLIT COUNTY 15%	15.00
GW SPLIT STATE 85%	85.00
Total Game Warden Fines (mo)	<u>100.00</u>
Linebarger Collections	3,268.50
LOCAL TRAFFIC FINE 01/01/2020	360.00
LOCAL TRUANCY PDF 01/01/2020	905.00
OMNI CO 6/4 2020>	880.00
SHERIFF FINES	
COUNTY ARREST FEE	865.00
SHERIFF FINES - Other	17,042.30
Total SHERIFF FINES	<u>17,907.30</u>
Special Court Funds	
COUNTY JURY FUND 01/01/2020	18.10
COURTHOUSE SEC FUND 01/01/2020	886.90
JP TECH FUND 01/01/2020	724.00
Total Special Court Funds	<u>1,629.00</u>
Total Income	<u>43,972.80</u>