

McMullen County Justice of the Peace
MONTHLY REPORT
July 2026

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
COMPLIANCE DISMISSAL FEE (mo)	20.00
CONSTABLE FINES	805.06
COURT COST (Qtrly)	
STATE ARREST FEE (DPS / TPW)	70.00
STATE CCC 90% ST / 10% CO 01-01	14,818.00
STF 09/01/2019 FWD 96% ST 4%CO	8,950.00
Total COURT COST (Qtrly)	<u>23,838.00</u>
DPS FINES (Qtrly)	
Overweight one-half to County	750.00
Overweight one-half to State	750.00
DPS FINES (Qtrly) - Other	1,010.00
Total DPS FINES (Qtrly)	<u>2,510.00</u>
Game Warden Fines (mo)	
GW SPLIT COUNTY 15%	45.00
GW SPLIT STATE 85%	255.00
Total Game Warden Fines (mo)	<u>300.00</u>
Linebarger Collections	7,143.30
LOCAL TRAFFIC FINE 01/01/2020	537.00
LOCAL TRUANCY PDF 01/01/2020	1,150.00
OMNI CO 6/4 2020>	1,110.00
SHERIFF FINES	
COUNTY ARREST FEE	1,130.00
SHERIFF FINES - Other	20,168.30
Total SHERIFF FINES	<u>21,298.30</u>
Special Court Funds	
COUNTY JURY FUND 01/01/2020	24.00
COURTHOUSE SEC FUND 01/01/2020	1,176.00
JP TECH FUND 01/01/2020	1,010.00
Total Special Court Funds	<u>2,210.00</u>
Total Income	<u>60,921.66</u>