## McMullen County Justice of the Peace MONTHLY REPORT

December 2024

Ordinary Income/Expense   Income		TOTAL
Constable Fines		
1-1-04 Forward Court Cost   480.00   Indigent Defense Fund IDF	Constable Fines	2,492.00
Indigent Defense Fund IDF		480.00
JRF Juror Reimb Fee   72.00		24.00
JS Judicial Support Fee	_	48.00
Moving Violation Fee         0.90           STATE CCC 90% ST / 10% CO 01-01         12,958.00           State Officers Arrest Fees         90.00           STF 09/01/2019 FWD 96% ST 4%CO         7,800.00           TPF-Truancy Prev Fee County         12.00           TPF Truancy Prev Fee State         12.00           COURT COST (Qtrly) - Other         302.00           Total COURT COST (Qtrly)         21,798.90           DPS FINES (Qtrly)         800.00           Overweight one-half to County         800.00           Overweight one-half to State         800.00           DPS FINES (Qtrly)         2,384.00           FTA/PAY FEES (Qtrly)         140.00           Game Warden Fines (mo)         875.00           Game Warden Fines (mo)         875.00           JP Court Cost (mo)         875.00           JP Court Cost (mo)         875.00           JP Court Cost (mo)         51.00           Linebarger Collections         2,618.04           LOCAL TRAFFIC FINE 01/01/2020         465.00           LOCAL TRUANCY PDF 01/01/2020         1,045.00           OMNI/County 6/4 (Qtr-old cases)         70.00           Sheriff Fines         1,015.00           Sheriff Fines - Other         18,081.10      <		
STATE CCC 90% ST / 10% CO 01-01         12,958.00           State Officers Arrest Fees         90.00           STF 09/01/2019 FWD 96% ST 4%CO         7,800.00           TPF-Truancy Prev. Fee County         12.00           TPF Truancy Prev Fee State         12.00           COURT COST (Qtrly) - Other         302.00           Total COURT COST (Qtrly)         21,798.90           DPS FINES (Qtrly)         800.00           Overweight one-half to County         800.00           Overweight one-half to State         800.00           DPS FINES (Qtrly) - Other         784.00           Total DPS FINES (Qtrly)         140.00           Game Warden Fines (mo)         875.00           FTA/PAY FEES (Qtrly)         140.00           Game Warden Fines (mo)         875.00           JP Court Cost (mo)         875.00           JP Court Cost (mo)         875.00           JP Court Cost (mo)         51.00           Linebarger Collections         2,618.04           LOCAL TRAFFIC FINE 01/01/2020         465.00           LOCAL TRUANCY PDF 01/01/12020         1,045.00           OMNI/County 6/4 (Qtr-old cases)         70.00           Sheriff Fines         19,096.10           County Arrest Fee         1,015.00 </td <td></td> <td> + -</td>		+ -
State Officers Arrest Fees         90.00           STF 09/01/2019 FWD 96% ST 4%CO         7,800.00           TPF-Truancy Prev. Fee County         12.00           TPF Truancy Prev Fee State         12.00           COURT COST (Qtrly) - Other         302.00           Total COURT COST (Qtrly)         21,798.90           DPS FINES (Qtrly)         800.00           Overweight one-half to County         800.00           Overweight one-half to State         800.00           DPS FINES (Qtrly) - Other         784.00           Total DPS FINES (Qtrly)         2,384.00           FTA/PAY FEES (Qtrly)         140.00           Game Warden Fines (mo)         875.00           JP Court Cost (mo)         875.00           JP Court Cost (mo)         875.00           JP Court Cost (mo)         24.00           Administrative Fee         24.00           Justice Traffic Fee         27.00           Total JP Court Cost (mo)         51.00           Linebarger Collections         2,618.04           LOCAL TRAFFIC FINE 01/01/12020         405.00           OMNI CO 6/4 2020>         340.00           OMNI/County 6/4 (Qtr-old cases)         70.00           Sheriff Fines - Other         1,015.00		
STF 09/01/2019 FWD 96% ST 4%CO         7,800.00           TPF-Truancy Prev Fee County         12.00           TPF Truancy Prev Fee State         12.00           COURT COST (Qtrly) - Other         302.00           Total COURT COST (Qtrly)         21,798.90           DPS FINES (Qtrly)         800.00           Overweight one-half to State         800.00           DPS FINES (Qtrly) - Other         784.00           Total DPS FINES (Qtrly)         140.00           Game Warden Fines (mo)         875.00           GW SPLIT 15/85         875.00           Total Game Warden Fines (mo)         875.00           JP Court Cost (mo)         875.00           JP Court Cost (mo)         51.00           Linebarger Collections         2,618.04           LOCAL TRAFFIC FINE 01/01/2020         465.00           LOCAL TRUANCY PDF 01/01/2020         1,045.00           OMNI CO 6/4 2020>         340.00           OMNI/County 6/4 (Qtr-old cases)         70.00           Sheriff Fines         19,096.10           County Arrest Fee         1,015.00           Sheriff Fines - Other         18,081.10           Total Sheriff Fines         19,096.10           Special Court Funds         20.90           CO		
TPF-Truancy Prev Fee State         12.00           COURT COST (Qtrly) - Other         302.00           Total COURT COST (Qtrly)         21,798.90           DPS FINES (Qtrly)         800.00           Overweight one-half to County         800.00           Overweight one-half to State         800.00           DPS FINES (Qtrly) - Other         784.00           Total DPS FINES (Qtrly)         2,384.00           FTA/PAY FEES (Qtrly)         140.00           Game Warden Fines (mo)         875.00           GW SPLIT 15/85         875.00           Total Game Warden Fines (mo)         875.00           JP Court Cost (mo)         875.00           Administrative Fee         24.00           Justice Traffic Fee         27.00           Total JP Court Cost (mo)         51.00           Linebarger Collections         2,618.04           LOCAL TREJEC FINE 01/01/2020         465.00           LOCAL TREJEC FINE 01/01/2020         340.00           OMNI CO 6/4 2020>         340.00           OMNI/County 6/4 (Qtr-old cases)         70.00           Sheriff Fines         1,015.00           Sheriff Fines - Other         18,081.10           Total Sheriff Fines         19,096.10           Special C		
TPF Truancy Prev Fee State		,
COURT COST (Qtrly) - Other         302.00           Total COURT COST (Qtrly)         21,798.90           DPS FINES (Qtrly)         800.00           Overweight one-half to State         800.00           DPS FINES (Qtrly) - Other         784.00           Total DPS FINES (Qtrly)         140.00           Game Warden Fines (mo)         875.00           FTA/PAY FEES (Qtrly)         875.00           Total Game Warden Fines (mo)         875.00           JP Court Cost (mo)         875.00           JP Court Cost (mo)         24.00           Justice Traffic Fee         27.00           Total JP Court Cost (mo)         51.00           Linebarger Collections         2,618.04           LOCAL TRAFFIC FINE 01/01/2020         465.00           LOCAL TRUANCY PDF 01/01/2020         1,045.00           OMNI CO 6/4 2020>         340.00           OMNI/County 6/4 (Qtr-old cases)         70.00           Sheriff Fines         1,015.00           Sheriff Fines - Other         18,081.10           Total Sheriff Fines         19,096.10           Special Court Funds         20.90           COUNTY JURY FUND 01/01/2020         3836.00           JP TECH FUND 01/01/2020         836.00           JF Just		
Total COURT COST (Qtrly)   21,798.90		
DPS FINES (Qtrly)         800.00           Overweight one-half to State         800.00           DPS FINES (Qtrly) - Other         784.00           Total DPS FINES (Qtrly)         2,384.00           FTA/PAY FEES (Qtrly)         140.00           Game Warden Fines (mo)         875.00           GW SPLIT 15/85         875.00           Total Game Warden Fines (mo)         875.00           JP Court Cost (mo)         24.00           Administrative Fee         24.00           Justice Traffic Fee         27.00           Total JP Court Cost (mo)         51.00           Linebarger Collections         2,618.04           LOCAL TRAFFIC FINE 01/01/2020         465.00           LOCAL TRUANCY PDF 01/01/2020         1,045.00           OMNI CO 6/4 2020>         340.00           OMNI/County 6/4 (Qtr-old cases)         70.00           Sheriff Fines         1,015.00           Sheriff Fines         19,096.10           Special Court Funds         20.90           COUNTY JURY FUND 01/01/2020         20.90           COUNTY JURY FUND 01/01/2020         360.00           JT F Justice Tech Fund (old)         48.00           Total Special Court Funds         1,929.00           Total Income	COURT COST (Qtrly) - Other	302.00
Overweight one-half to State Overweight one-half to State B00.00         800.00           DPS FINES (Qtrly) - Other         784.00           Total DPS FINES (Qtrly)         140.00           FTA/PAY FEES (Qtrly)         140.00           Game Warden Fines (mo)         875.00           Total Game Warden Fines (mo)         875.00           JP Court Cost (mo)         875.00           Administrative Fee 24.00         24.00           Justice Traffic Fee         27.00           Total JP Court Cost (mo)         51.00           Linebarger Collections 26.618.04         2.618.04           LOCAL TRAFFIC FINE 01/01/2020 465.00         465.00           LOCAL TRUANCY PDF 01/01/2020 465.00         1,045.00           OMNI CO 6/4 2020> 340.00         340.00           OMNI/County 6/4 (Qtr-old cases) 70.00         70.00           Sheriff Fines County Arrest Fee 1,015.00         18,081.10           Total Sheriff Fines 01/01/2020 20         20.90           COUNTY JURY FUND 01/01/2020 20         20.90           COUNTY JURY FUND 01/01/2020 363.00         366.00           JTF Justice Tech Fund (old) 48.00           Total Special Court Funds 1,929.00           Total Income 53,304.04           Net Ordinary Income 53,304.04	Total COURT COST (Qtrly)	21,798.90
Overweight one-half to State DPS FINES (Qtrly) - Other         800.00 784.00           Total DPS FINES (Qtrly)         2,384.00           FTA/PAY FEES (Qtrly)         140.00           Game Warden Fines (mo) GW SPLIT 15/85         875.00           Total Game Warden Fines (mo)         875.00           JP Court Cost (mo) Administrative Fee Justice Traffic Fee         24.00           Justice Traffic Fee         27.00           Total JP Court Cost (mo)         51.00           Linebarger Collections LOCAL TRAFFIC FINE 01/01/2020         465.00           LOCAL TRUANCY PDF 01/01/2020         1,045.00           OMNI CO 6/4 2020>         340.00           OMNI/County 6/4 (Qtr-old cases)         70.00           Sheriff Fines         1,015.00           County Arrest Fee Sheriff Fines - Other         18,081.10           Total Sheriff Fines         19,096.10           Special Court Funds         20.90           COUNTY JURY FUND 01/01/2020         20.90           COURTHOUSE SEC FUND 01/01/2020         1,024.10           JP TECH FUND 01/01/2020         836.00           JTF Justice Tech Fund (old)         48.00           Total Income         53,304.04           Net Ordinary Income         53,304.04	DPS FINES (Qtrly)	
DPS FINES (Qtrly) - Other         784.00           Total DPS FINES (Qtrly)         2,384.00           FTA/PAY FEES (Qtrly)         140.00           Game Warden Fines (mo)         875.00           Total Game Warden Fines (mo)         875.00           JP Court Cost (mo)         24.00           Administrative Fee         27.00           Justice Traffic Fee         27.00           Total JP Court Cost (mo)         51.00           Linebarger Collections         2,618.04           LOCAL TRAFFIC FINE 01/01/2020         465.00           LOCAL TRUANCY PDF 01/01/2020         1,045.00           OMNI CO 6/4 2020>         340.00           OMNI/County 6/4 (Qtr-old cases)         70.00           Sheriff Fines         1,015.00           Sheriff Fines - Other         18,081.10           Total Sheriff Fines         19,096.10           Special Court Funds         20.90           COUNTY JURY FUND 01/01/2020         20.90           COURTHOUSE SEC FUND 01/01/2020         1,024.10           JP TECH FUND 01/01/2020         836.00           JF Justice Tech Fund (old)         48.00           Total Special Court Funds         1,929.00           Total Income         53,304.04           Net Ord	Overweight one-half to County	800.00
Total DPS FINES (Qtrly)         2,384.00           FTA/PAY FEES (Qtrly)         140.00           Game Warden Fines (mo)         875.00           Total Game Warden Fines (mo)         875.00           JP Court Cost (mo)         24.00           Administrative Fee         24.00           Justice Traffic Fee         27.00           Total JP Court Cost (mo)         51.00           Linebarger Collections         2,618.04           LOCAL TRAFFIC FINE 01/01/2020         465.00           LOCAL TRUANCY PDF 01/01/2020         1,045.00           OMNI/County 6/4 (Qtr-old cases)         70.00           Sheriff Fines         1,015.00           County Arrest Fee         1,015.00           Sheriff Fines - Other         18,081.10           Total Sheriff Fines         19,096.10           Special Court Funds         20.90           COUNTY JURY FUND 01/01/2020         20.90           COURTHOUSE SEC FUND 01/01/2020         1,024.10           JP TECH FUND 01/01/2020         836.00           JTF Justice Tech Fund (old)         48.00           Total Special Court Funds         1,929.00           Total Income         53,304.04	Overweight one-half to State	800.00
FTA/PAY FEES (Qtrly)         140.00           Game Warden Fines (mo)         875.00           Total Game Warden Fines (mo)         875.00           JP Court Cost (mo)         24.00           Administrative Fee         27.00           Total JP Court Cost (mo)         51.00           Linebarger Collections         2,618.04           LOCAL TRAFFIC FINE 01/01/2020         465.00           LOCAL TRUANCY PDF 01/01/2020         1,045.00           OMNI CO 6/4 2020>         340.00           OMNI/County 6/4 (Qtr-old cases)         70.00           Sheriff Fines         1,015.00           County Arrest Fee         1,015.00           Sheriff Fines - Other         18,081.10           Total Sheriff Fines         19,096.10           Special Court Funds         20.90           COUNTY JURY FUND 01/01/2020         20.90           COURTHOUSE SEC FUND 01/01/2020         1,024.10           JP TECH FUND 01/01/2020         836.00           JTF Justice Tech Fund (old)         48.00           Total Special Court Funds         1,929.00           Total Income         53,304.04           Net Ordinary Income         53,304.04	DPS FINES (Qtrly) - Other	784.00
Game Warden Fines (mo)         875.00           Total Game Warden Fines (mo)         875.00           JP Court Cost (mo)         24.00           Administrative Fee         24.00           Justice Traffic Fee         27.00           Total JP Court Cost (mo)         51.00           Linebarger Collections         2,618.04           LOCAL TRAFFIC FINE 01/01/2020         465.00           LOCAL TRUANCY PDF 01/01/2020         1,045.00           OMNI CO 6/4 2020>         340.00           OMNI/County 6/4 (Qtr-old cases)         70.00           Sheriff Fines         1,015.00           County Arrest Fee         1,015.00           Sheriff Fines - Other         18,081.10           Total Sheriff Fines         19,096.10           Special Court Funds         20.90           COUNTY JURY FUND 01/01/2020         20.90           COURTHOUSE SEC FUND 01/01/2020         1,024.10           JP TECH FUND 01/01/2020         836.00           JTF Justice Tech Fund (old)         48.00           Total Special Court Funds         1,929.00           Total Income         53,304.04           Net Ordinary Income         53,304.04	Total DPS FINES (Qtrly)	2,384.00
GW SPLIT 15/85         875.00           Total Game Warden Fines (mo)         875.00           JP Court Cost (mo)         24.00           Administrative Fee         24.00           Justice Traffic Fee         27.00           Total JP Court Cost (mo)         51.00           Linebarger Collections         2,618.04           LOCAL TRAFFIC FINE 01/01/2020         465.00           LOCAL TRUANCY PDF 01/01/2020         1,045.00           OMNI CO 6/4 2020>         340.00           OMNI/County 6/4 (Qtr-old cases)         70.00           Sheriff Fines         1,015.00           Sheriff Fines - Other         18,081.10           Total Sheriff Fines         19,096.10           Special Court Funds         20.90           COUNTY JURY FUND 01/01/2020         20.90           COURTHOUSE SEC FUND 01/01/2020         1,024.10           JP TECH FUND 01/01/2020         836.00           JTF Justice Tech Fund (old)         48.00           Total Special Court Funds         1,929.00           Total Income         53,304.04           Net Ordinary Income         53,304.04		140.00
JP Court Cost (mo)	· · ·	875.00
Administrative Fee       24.00         Justice Traffic Fee       27.00         Total JP Court Cost (mo)       51.00         Linebarger Collections       2,618.04         LOCAL TRAFFIC FINE 01/01/2020       465.00         LOCAL TRUANCY PDF 01/01/2020       1,045.00         OMNI CO 6/4 2020>       340.00         OMNI/County 6/4 (Qtr-old cases)       70.00         Sheriff Fines       1,015.00         County Arrest Fee       1,015.00         Sheriff Fines - Other       18,081.10         Total Sheriff Fines       19,096.10         Special Court Funds       20.90         COUNTY JURY FUND 01/01/2020       20.90         COURTHOUSE SEC FUND 01/01/2020       1,024.10         JP TECH FUND 01/01/2020       836.00         JTF Justice Tech Fund (old)       48.00         Total Special Court Funds       1,929.00         Total Income       53,304.04         Net Ordinary Income       53,304.04	Total Game Warden Fines (mo)	875.00
Total JP Court Cost (mo)   51.00		
Total JP Court Cost (mo)   51.00		
Linebarger Collections       2,618.04         LOCAL TRAFFIC FINE 01/01/2020       465.00         LOCAL TRUANCY PDF 01/01/2020       1,045.00         OMNI CO 6/4 2020>       340.00         OMNI/County 6/4 (Qtr-old cases)       70.00         Sheriff Fines       1,015.00         County Arrest Fee       1,015.00         Sheriff Fines - Other       18,081.10         Total Sheriff Fines       19,096.10         Special Court Funds       20.90         COUNTY JURY FUND 01/01/2020       20.90         COURTHOUSE SEC FUND 01/01/2020       1,024.10         JP TECH FUND 01/01/2020       836.00         JTF Justice Tech Fund (old)       48.00         Total Special Court Funds       1,929.00         Total Income       53,304.04         Net Ordinary Income       53,304.04	Justice Traffic Fee	27.00
LOCAL TRAFFIC FINE 01/01/2020       465.00         LOCAL TRUANCY PDF 01/01/2020       1,045.00         OMNI CO 6/4 2020>       340.00         OMNI/County 6/4 (Qtr-old cases)       70.00         Sheriff Fines       1,015.00         County Arrest Fee       18,081.10         Total Sheriff Fines       19,096.10         Special Court Funds         COUNTY JURY FUND 01/01/2020       20.90         COURTHOUSE SEC FUND 01/01/2020       1,024.10         JP TECH FUND 01/01/2020       836.00         JTF Justice Tech Fund (old)       48.00         Total Special Court Funds       1,929.00         Total Income       53,304.04         Net Ordinary Income       53,304.04	Total JP Court Cost (mo)	51.00
LOCAL TRUANCY PDF 01/01/2020       1,045.00         OMNI CO 6/4 2020>       340.00         OMNI/County 6/4 (Qtr-old cases)       70.00         Sheriff Fines       1,015.00         County Arrest Fee       1,015.00         Sheriff Fines - Other       18,081.10         Total Sheriff Fines       19,096.10         Special Court Funds         COUNTY JURY FUND 01/01/2020       20.90         COURTHOUSE SEC FUND 01/01/2020       1,024.10         JP TECH FUND 01/01/2020       836.00         JTF Justice Tech Fund (old)       48.00         Total Special Court Funds       1,929.00         Total Income       53,304.04         Net Ordinary Income       53,304.04	Linebarger Collections	2,618.04
OMNI CO 6/4 2020>       340.00         OMNI/County 6/4 (Qtr-old cases)       70.00         Sheriff Fines       1,015.00         County Arrest Fee       1,015.00         Sheriff Fines - Other       18,081.10         Total Sheriff Fines       19,096.10         Special Court Funds         COUNTY JURY FUND 01/01/2020       20.90         COURTHOUSE SEC FUND 01/01/2020       1,024.10         JP TECH FUND 01/01/2020       836.00         JTF Justice Tech Fund (old)       48.00         Total Special Court Funds       1,929.00         Total Income       53,304.04         Net Ordinary Income       53,304.04	LOCAL TRAFFIC FINE 01/01/2020	465.00
OMNI/County 6/4 (Qtr-old cases)         70.00           Sheriff Fines         1,015.00           County Arrest Fee         1,015.00           Sheriff Fines - Other         18,081.10           Total Sheriff Fines         19,096.10           Special Court Funds         20.90           COUNTY JURY FUND 01/01/2020         20.90           COURTHOUSE SEC FUND 01/01/2020         1,024.10           JP TECH FUND 01/01/2020         836.00           JTF Justice Tech Fund (old)         48.00           Total Special Court Funds         1,929.00           Total Income         53,304.04           Net Ordinary Income         53,304.04	LOCAL TRUANCY PDF 01/01/2020	1.045.00
OMNI/County 6/4 (Qtr-old cases)         70.00           Sheriff Fines         1,015.00           County Arrest Fee         1,015.00           Sheriff Fines - Other         18,081.10           Total Sheriff Fines         19,096.10           Special Court Funds         20.90           COUNTY JURY FUND 01/01/2020         20.90           COURTHOUSE SEC FUND 01/01/2020         1,024.10           JP TECH FUND 01/01/2020         836.00           JTF Justice Tech Fund (old)         48.00           Total Special Court Funds         1,929.00           Total Income         53,304.04           Net Ordinary Income         53,304.04		.,
Sheriff Fines         1,015.00           Sheriff Fines - Other         18,081.10           Total Sheriff Fines         19,096.10           Special Court Funds         20.90           COUNTY JURY FUND 01/01/2020         20.90           COURTHOUSE SEC FUND 01/01/2020         1,024.10           JP TECH FUND 01/01/2020         836.00           JTF Justice Tech Fund (old)         48.00           Total Special Court Funds         1,929.00           Total Income         53,304.04           Net Ordinary Income         53,304.04	- · · · · · - + + + · · · +	
County Arrest Fee Sheriff Fines - Other         1,015.00 18,081.10           Total Sheriff Fines         19,096.10           Special Court Funds COUNTY JURY FUND 01/01/2020 20.90 COURTHOUSE SEC FUND 01/01/2020 1,024.10 JP TECH FUND 01/01/2020 836.00 JTF Justice Tech Fund (old) 48.00         36.00 48.00           Total Special Court Funds 53,304.04         1,929.00           Net Ordinary Income 53,304.04         53,304.04		70.00
Sheriff Fines - Other         18,081.10           Total Sheriff Fines         19,096.10           Special Court Funds         20.90           COUNTY JURY FUND 01/01/2020         20.90           COURTHOUSE SEC FUND 01/01/2020         1,024.10           JP TECH FUND 01/01/2020         836.00           JTF Justice Tech Fund (old)         48.00           Total Special Court Funds         1,929.00           Total Income         53,304.04           Net Ordinary Income         53,304.04		1.015.00
Total Sheriff Fines         19,096.10           Special Court Funds         20.90           COUNTY JURY FUND 01/01/2020         20.90           COURTHOUSE SEC FUND 01/01/2020         1,024.10           JP TECH FUND 01/01/2020         836.00           JTF Justice Tech Fund (old)         48.00           Total Special Court Funds         1,929.00           Total Income         53,304.04           Net Ordinary Income         53,304.04		
Special Court Funds         20.90           COUNTY JURY FUND 01/01/2020         20.90           COURTHOUSE SEC FUND 01/01/2020         1,024.10           JP TECH FUND 01/01/2020         836.00           JTF Justice Tech Fund (old)         48.00           Total Special Court Funds         1,929.00           Total Income         53,304.04           Net Ordinary Income         53,304.04		
COUNTY JURY FUND 01/01/2020         20.90           COURTHOUSE SEC FUND 01/01/2020         1,024.10           JP TECH FUND 01/01/2020         836.00           JTF Justice Tech Fund (old)         48.00           Total Special Court Funds         1,929.00           Total Income         53,304.04           Net Ordinary Income         53,304.04		19,090.10
COURTHOUSE SEC FUND 01/01/2020         1,024.10           JP TECH FUND 01/01/2020         836.00           JTF Justice Tech Fund (old)         48.00           Total Special Court Funds         1,929.00           Total Income         53,304.04           Net Ordinary Income         53,304.04		
JP TECH FUND 01/01/2020         836.00           JTF Justice Tech Fund (old)         48.00           Total Special Court Funds         1,929.00           Total Income         53,304.04           Net Ordinary Income         53,304.04		
JTF Justice Tech Fund (old)         48.00           Total Special Court Funds         1,929.00           Total Income         53,304.04           Net Ordinary Income         53,304.04	COURTHOUSE SEC FUND 01/01/2020	1,024.10
Total Special Court Funds         1,929.00           Total Income         53,304.04           Net Ordinary Income         53,304.04	JP TECH FUND 01/01/2020	836.00
Total Income         53,304.04           Net Ordinary Income         53,304.04	JTF Justice Tech Fund (old)	48.00
Net Ordinary Income 53,304.04	Total Special Court Funds	1,929.00
	Total Income	53,304.04
Net Income 53,304.04	Net Ordinary Income	53,304.04
	Net Income	53,304.04