

**IN COMPLIANCE WITH ARTICLE 103  
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS  
COUNTY OF WILLIAMSON**

Before me, the undersigned authority, on this day personally appeared Evelyn McLean, Justice of the Peace, Precinct 3, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of May 2019.

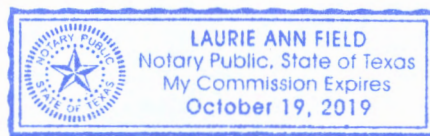
  
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**EVELYN McLEAN  
JUSTICE OF THE PEACE  
PRECINCT THREE**

On this 7 day of June 2019, to certify which witness my hand and seal of office.

  
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**NOTARY PUBLIC  
in and for the State of Texas**



# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2019 - 05/31/2019 Case Categories: Civil  
Locations: JP3

Payment Type: Cash Bond Deposit; E-Filing Payment; ...

G/L Account	G/L Account Number	Fee Totals
<b>0100 - General Fund</b>		
01-0100-0000-341121 - E-Filing Transaction Fee (\$2)	L-004-3-01-0100-0000-341121: 01-0100-0000-341121 - E-Filing Transaction Fee (\$2)	732.00
01-0100-0000-341803 - FEES OF OFFICE, JP PCT-3	L-004-3-01-0100-0000-341803: 01-0100-0000-341803 - FEES OF OFFICE, JP PCT #3	4,990.50
01-0100-0000-341903 - CIVIL FEES/OFFICE, CONST 3	L-004-3-01-0100-0000-341903: 01-0100-0000-341903 - Fees of Office, Const. PCT #3	9,810.00
01-0399-0000-208354 - Judicial/Court Train Fee Due to State	L-004-3-01-0399-0000-208354: 01-0399-0000-208354 - Judicial/Court Train Fee Due to State	950.00
<b>0100 - General Fund Total:</b>		<b>16,482.50</b>
<b>0399 - State Agency Fund</b>		
01-0399-0000-208022 - Justice Courts Civil Electronic Filing	L-004-3-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee	1,900.00
01-0399-0000-208822 - JP CIVIL LEGAL FEE FOR INDIGEN	L-004-3-01-0399-0000-208822: 01-0399-0000-208822 - JP Civil Legal Fee for Indigent	1,140.00
<b>0399 - State Agency Fund Total:</b>		<b>3,040.00</b>
<b>Fee Totals for All Funds:</b>		<b>19,522.50</b>

# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2019 - 05/31/2019 Case Categories: Civil  
Locations: JP3

Payment Type: Cash Bond Deposit; E-Filing Payment; ...

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AB	Abstract	20.00	2	0.00	0	0.00	0	20.00	2
CCFF	Counter/Cross Claim Filing Fee	75.00	3	0.00	0	0.00	0	75.00	3
CCOP	Civil Copies	35.00	19	0.00	0	0.00	0	35.00	19
CERT	Certified Copy	36.50	8	0.00	0	0.00	0	36.50	8
CONT3	Constable Service Fee Pct #3	7,560.00	82	0.00	0	0.00	0	7,560.00	82
EFCR	E-Filing Cost Recovery Fee (\$2)	732.00	366	0.00	0	0.00	0	732.00	366
EFF	Electronic Filing Fee	1,900.00	190	0.00	0	0.00	0	1,900.00	190
ISF	Indigent Legal Services Fee	1,140.00	190	0.00	0	0.00	0	1,140.00	190
JCF	Civil Filing Fee	4,425.00	177	0.00	0	0.00	0	4,425.00	177
JCTF	Judicial/Court Training Fee Due to State	950.00	190	0.00	0	0.00	0	950.00	190
JURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2
SCFF	Small Claims Filing Fee	250.00	10	0.00	0	0.00	0	250.00	10
WEXEC	Writ of Execution	20.00	4	0.00	0	0.00	0	20.00	4
WGAR	Writ of Garnishment	25.00	5	0.00	0	0.00	0	25.00	5
WPOSS	Writ of Possession	60.00	12	0.00	0	0.00	0	60.00	12
WSF3	JP3 - Writ Service Fee	2,250.00	15	0.00	0	0.00	0	2,250.00	15

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

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Locations: JP3

Payment Type: Cash Bond Deposit; E-Filing Payment; ...

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	19,522.50	1,275	0.00	0	0.00	0	19,522.50	1,275



# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2019 - 05/31/2019 Case Categories: Criminal  
Locations: JP3

Payment Type: Cash Bond Deposit; E-Filing Payment; ...

G/L Account	G/L Account Number	Fee Totals
<b>0100 - General Fund</b>		
01-0100-0000-207013 - Due to City of Jarrell	L-004-3-01-0100-0000-207013: 01-0100-0000-207013 - Due to City of Jarrell	32.77
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	9,341.96
01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE	L-004-3-01-0100-0000-209600: 01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE	578.59
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	371.00
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	1,774.71
01-0100-0000-341803 - FEES OF OFFICE, JP PCT-3	L-004-3-01-0100-0000-341803: 01-0100-0000-341803 - FEES OF OFFICE, JP PCT #3	6,373.41
01-0100-0000-341911 - CRIMINAL FEES/OFFICE, CONST 1	L-004-3-01-0100-0000-341911: 01-0100-0000-341911 - Fees of Office, Crim. Const PCT #1	369.19
01-0100-0000-341912 - CRIMINAL FEES/OFFICE, CONST 2	L-004-3-01-0100-0000-341912: 01-0100-0000-341912 - Fees of Office, Crim. Const PCT #2	10.73
01-0100-0000-341913 - CRIMINAL FEES/OFFICE, CONST 3	L-004-3-01-0100-0000-341913: 01-0100-0000-341913 - Fees of Office, Crim. Const PCT #3	2,510.27
01-0100-0000-341914 - CRIMINAL FEES/OFFICE, CONST 4	L-004-3-01-0100-0000-341914: 01-0100-0000-341914 - Fees of Office, Crim. Const PCT #4	5.00
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	88,414.56
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	1.10
01-0100-0453-004002 - JP3 Juror Payments	L-004-3-01-0100-0453-004002: 01-0100-0453-004002 - JP3 Juror Payments	105.44
<b>0100 - General Fund Total:</b>		<b>109,888.73</b>
<b>0360 - Courthouse Security Fund</b>		
01-0360-0000-341150 - COURTHOUSE SECURITY FEES	L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees	2,418.57
<b>0360 - Courthouse Security Fund Total:</b>		<b>2,418.57</b>
<b>0361 - JP Security Fund</b>		
01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	806.01
<b>0361 - JP Security Fund Total:</b>		<b>806.01</b>
<b>0367 - JP-3 Truancy Program Fund</b>		
01-0367-0000-370000 - JP-3 Truancy Program Fees	L-004-3-01-0367-0000-370000: 01-0367-0000-370000 - JP-3 Truancy Program Fee	4,023.12
<b>0367 - JP-3 Truancy Program Fund Total:</b>		<b>4,023.12</b>
<b>0372 - Justice Court Technology Fund</b>		
01-0372-0000-341143 - JP 3 TECHNOLOGY FEES	L-004-3-01-0372-0000-341143: 01-0372-0000-341143 - JP #3 TECHNOLOGY FEES	3,224.79
<b>0372 - Justice Court Technology Fund Total:</b>		<b>3,224.79</b>

# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2019 - 05/31/2019 Case Categories: Criminal  
Locations: JP3

Payment Type: Cash Bond Deposit; E-Filing Payment; ...

G/L Account	G/L Account Number	Fee Totals
<b>0399 - State Agency Fund</b>		
01-0399-0000-208033 - JP 3 Truancy Prev/Diversion - State	L-004-3-01-0399-0000-208033: 01-0399-0000-208033 - JP 3 Truancy Prev/Diversion - State	1,515.41
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	30,808.46
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	3,080.45
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	4,618.31
01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE	L-004-3-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees	2,871.85
01-0399-0000-208415 - MOVING VIOLATION FEE DUE TO ST	L-004-3-01-0399-0000-208415: 01-0399-0000-208415 - Moving Violation Fee Due to State	53.97
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	14,622.98
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	1,537.86
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	187.35
01-0399-0000-208750 - TLFTA FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208750: 01-0399-0000-208750 - Traffic Law Failure To Appear	3,312.71
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	1,165.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	3,223.00
<b>0399 - State Agency Fund Total:</b>		<b>66,997.35</b>
<b>JP BOND</b>		
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	300.00
<b>JP BOND Total:</b>		<b>300.00</b>
<b>Fee Totals for All Funds:</b>		<b>187,658.57</b>



# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2019 - 05/31/2019 Case Categories: Criminal  
Locations: JP3

Payment Type: Cash Bond Deposit; E-Filing Payment; ...

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFCA3	Arrest/Service Fee - Const. Pct. 3	20.00	4	0.00	0	0.00	0	20.00	4
AFDPS	Arrest Fee - DPS (CCP 102.011)	2,486.80	602	0.00	0	0.00	0	2,486.80	602
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	32.77	7	0.00	0	0.00	0	32.77	7
AFLCR	Arrest Fee - Lower Colorado River Authority	0.52	1	0.00	0	0.00	0	0.52	1
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	30.00	6	0.00	0	0.00	0	30.00	6
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	1,448.89	381	0.00	0	0.00	0	1,448.89	381
CB	Cash Bond	300.00	1	0.00	0	0.00	0	300.00	1
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	30,808.46	973	0.00	0	0.00	0	30,808.46	973
CFINE	County Fine	88,414.56	901	0.00	0	0.00	0	88,414.56	901
CHS	Courthouse Security Fee (CCP 102.017)	2,418.57	1,006	0.00	0	0.00	0	2,418.57	1,006
CHSJC	JP Security Fee (CCP 102.017)	806.01	1,005	0.00	0	0.00	0	806.01	1,005
CJS	Criminal Judicial Support Fee (LGC 103.105)	0.87	3	0.00	0	0.00	0	0.87	3
COLLFEE	Collection Agency Fee	9,341.96	171	0.00	0	0.00	0	9,341.96	171
COPIES	Certified Copies	17.50	8	0.00	0	0.00	0	17.50	8
CRFEEOVER	Criminal Overpayment Fee	371.00	3	0.00	0	0.00	0	371.00	3
DDF	Deferred Disposition Fee	3,151.00	61	0.00	0	0.00	0	3,151.00	61
DIS	Dismissal Fee	600.00	60	0.00	0	0.00	0	600.00	60
DSC	Driver's Safety Course Fee (CCP 45.0511(f))	1,141.33	116	0.00	0	0.00	0	1,141.33	116
FNTC1	Child Safety Seat Fine Trauma Center	187.35	3	0.00	0	0.00	0	187.35	3
IDF	Indigent Defense Fee (LGC 133.107)	1,537.86	967	0.00	0	0.00	0	1,537.86	967
JCTF	Justice Court Technology Fee (CCP 102.0173)	3,224.79	1,006	0.00	0	0.00	0	3,224.79	1,006
JF	Jury Fee	0.75	4	0.00	0	0.00	0	0.75	4
JFR	Jury Reimbursement Fee (CCP 102.0045)	3,080.45	969	0.00	0	0.00	0	3,080.45	969
JFTA	Jury Failure To Appear	105.44	4	0.00	0	0.00	0	105.44	4
JS	Jury Summons Fee	1.25	4	0.00	0	0.00	0	1.25	4
JTP	Juvenile Truancy Program (CCP 102.0174)	4,023.12	1,002	0.00	0	0.00	0	4,023.12	1,002
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	757.73	950	0.00	0	0.00	0	757.73	950
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	757.68	950	0.00	0	0.00	0	757.68	950
JUSFC	Judicial Support Fund - County (LGC 133.105)	461.10	966	0.00	0	0.00	0	461.10	966



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TXWILLIAMSONPROD

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Locations: JP3

Payment Type: Cash Bond Deposit; E-Filing Payment; ...

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JUSFS	Judicial Support Fund - State (LGC 133.105)	4,156.34	970	0.00	0	0.00	0	4,156.34	970
LT10	Overpayments < \$10	1.10	2	0.00	0	0.00	0	1.10	2
MVF	Moving Violation Fee (CCP 102.022)	53.97	652	0.00	0	0.00	0	53.97	652
OMNI	OMNI Fee	662.52	146	0.00	0	0.00	0	662.52	146
OMNIC	OMNI Fee - County	441.68	146	0.00	0	0.00	0	441.68	146
OMNIS	OMNI Fee - State	2,208.51	147	0.00	0	0.00	0	2,208.51	147
SFC1	Service/Arrest Fee - Const. 1	10.00	1	0.00	0	0.00	0	10.00	1
SFC2	Service/Arrest Fee - Const. 2	10.73	3	0.00	0	0.00	0	10.73	3
SFC3	Service/Arrest Fee - Const. 3	1.25	4	0.00	0	0.00	0	1.25	4
SFC4	Service/Arrest Fee - Const. 4	5.00	1	0.00	0	0.00	0	5.00	1
SFMCWV	State Fine - Motor Carrier Weight Violation	1,165.00	6	0.00	0	0.00	0	1,165.00	6
STF	State Traffic Fee (TC 542.4031)	14,622.98	579	0.00	0	0.00	0	14,622.98	579
TP	Time Payment Fee	2.20	1	0.00	0	0.00	0	2.20	1
TPC	Time Payment Fee - County	1,610.41	265	0.00	0	0.00	0	1,610.41	265
TPS	Time Payment Fee - State	1,610.39	265	0.00	0	0.00	0	1,610.39	265
TPWF	Texas P&W Fine	578.59	9	0.00	0	0.00	0	578.59	9
UFA	Uniform Traffic Act (TC 542.403)	1,462.31	576	0.00	0	0.00	0	1,462.31	576
WARC1	Warrant Fee - Constable Pct. 1	359.19	8	0.00	0	0.00	0	359.19	8
WARC3	Warrant Fee - Constable Pct. 3	2,487.77	76	0.00	0	0.00	0	2,487.77	76
WCSO	Williamson County Sheriff	325.82	15	0.00	0	0.00	0	325.82	15
WFDPS	Warrant Fee - DPS	355.05	14	0.00	0	0.00	0	355.05	14



## Payment Report - Fee Code Summary

TXWILLIAMSONPROD

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Locations: JP3

Payment Type: Cash Bond Deposit; E-Filing Payment; ...

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	187,658.57	16,020	0.00	0	0.00	0	187,658.57	16,020