#### 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 <u>June</u> 2019.

VELYN MCLEAN

EVELYN McLEAN
JUSTICE OF THE PEACE
PRECINCT THREE

On this  $\frac{2}{\sqrt{2019}}$  day of  $\frac{\sqrt{3019}}{\sqrt{2019}}$  2019, to certify which witness my hand and seal of office.

NOTARY PUBLIC

in and for the State of Texas

Notary Public, State of Texas My Commission Expires October 19, 2019

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

#### Payment Report - G/L and Fund Summary

Transaction Date: 06/01/2019 - 06/30/2019

Case Categories: Criminal

Locations: JP3

G/L Account	G/L Account Number	Fee Totals
- General Fund		
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	11.56
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	6,354.31
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	1,811.3
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	14.9
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	1,913.9
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	4,319.57
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	117.60
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	1,777.16
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	79,095.23
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	1.00
01-0100-0453-004002 - JP3 Juror Payments	L-004-3-01-0100-0453-004002: 01-0100-0453-004002 - JP3 Juror Payments	80.4
	0100 - General Fund Total:	95,497.1
- Courthouse Security Fund 01-0360-0000-341150 - COURTHOUSE SECURITY FEES	L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees	
		2,064.00
01-0360-0000-341150 - COURTHOUSE SECURITY FEES - JP Security Fund	L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees  0360 - Courthouse Security Fund Total:	2,064.00 2,064.00
01-0360-0000-341150 - COURTHOUSE SECURITY FEES	L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees	2,064.00 2,064.00 687.8
01-0360-0000-341150 - COURTHOUSE SECURITY FEES - JP Security Fund	L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees  0360 - Courthouse Security Fund Total:  L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	2,064.0 2,064.0 687.8
01-0360-0000-341150 - COURTHOUSE SECURITY FEES  - JP Security Fund  01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees  0360 - Courthouse Security Fund Total:  L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	2,064.0 2,064.0 687.8 687.8
01-0360-0000-341150 - COURTHOUSE SECURITY FEES  - JP Security Fund  01-0361-0000-341153 - JP 3 SECURITY FEES  - JP-3 Truancy Program Fund  01-0367-0000-370000 - JP-3 Truancy Program Fees	L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees  0360 - Courthouse Security Fund Total:  L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES  0361 - JP Security Fund Total:	2,064.00 2,064.00 687.8 687.8
01-0360-0000-341150 - COURTHOUSE SECURITY FEES  - JP Security Fund  01-0361-0000-341153 - JP 3 SECURITY FEES  - JP-3 Truancy Program Fund	L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees  0360 - Courthouse Security Fund Total:  L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES  0361 - JP Security Fund Total:  L-004-3-01-0367-0000-370000: 01-0367-0000-370000 - JP-3 Truancy Program Fee	95,497.12 2,064.00 2,064.00 687.8 687.8 3,435.32 3,435.32

# Payment Report - G/L and Fund Summary

Transaction Date: 06/01/2019 - 06/30/2019

Case Categories: Criminal

Locations: JP3

G/L Account	G/L Account Number	Fee Totals
- State Agency Fund		
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	1,292.06
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	26,117.66
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	2,611.32
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	3,916.36
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	2,143.98
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	47.92
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	12,776.92
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	1,305.30
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	8.45
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	2,460.79
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	4,062.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	2,475.24
	0399 - State Agency Fund Total:	59,218.00
OND		
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	2,000.00
	JP BOND Total:	2,000.00
	Fee Totals for All Funds:	165,654.29

Transaction Date: 06/01/2019 - 06/30/2019

Case Categories: Criminal

Locations: JP3

Fee Code Sumr	•								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFCA3	Arrest/Service Fee - Const. Pct. 3	14.75	4	0.00	0	0.00	0	14.75	4
AFDPS	Arrest Fee - DPS (CCP 102.011)	1,855.15	468	0.00	0	0.00	0	1,855.15	468
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	11.56	3	0.00	0	0.00	0	11.56	3
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	67.78	14	0.00	0	0.00	0	67.78	14
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	1,481.50	380	0.00	0	0.00	0	1,481.50	380
СВ	Cash Bond	2,000.00	7	0.00	0	0.00	0	2,000.00	7
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	26,117.66	840	0.00	0	0.00	o	26,117.66	840
CFINE	County Fine	79,095.23	750	0.00	0	0.00	0	79,095.23	750
CHS	Courthouse Security Fee (CCP 102.017)	2,064.00	875	0.00	0	0.00	0	2,064.00	875
CHSJC	JP Security Fee (CCP 102.017)	687.87	873	0.00	0	0.00	0	687.87	873
CJS	Criminal Judicial Support Fee (LGC 103.105)	0.51	4	0.00	0	0.00	0	0.51	4
COLLFEE	Collection Agency Fee	6,354.31	137	0.00	0	0.00	0	6,354.31	137
COPIES	Certified Copies	9.00	4	0.00	0	0.00	0	9.00	4
CRFEEOVER	Criminal Overpayment Fee	14.90	1	0.00	0	0.00	0	14.90	1
DDF	Deferred Disposition Fee	1,030.50	17	0.00	0	0.00	0	1,030.50	17
DIS	Dismissal Fee	660.00	66	0.00	0	0.00	0	660.00	66
DSC	Driver's Safety Course Fee (CCP 45.0511(f))	1,339.33	136	0.00	0	0.00	0	1,339.33	136
FNTC1	Child Safety Seat Fine Trauma Center	8.45	1	0.00	0	0.00	0	8.45	1
IDF	Indigent Defense Fee (LGC 133.107)	1,305.30	835	0.00	0	0.00	0	1,305.30	835
JCTF	Justice Court Technology Fee (CCP 102.0173)	2,751.98	875	0.00	0	0.00	0	2,751.98	875
JF	Jury Fee	0.47	3	0.00	0	0.00	0	0.47	3
JFR	Jury Reimbursement Fee (CCP 102.0045)	2,611.32	837	0.00	0	0.00	0	2,611.32	837
JFTA	Jury Failure To Appear	80.49	3	0.00	0	0.00	0	80.49	3
JS	Jury Summons Fee	0.78	3	0.00	0	0.00	0	0.78	3
JTP	Juvenile Truancy Program (CCP 102.0174)	3,435.32	870	0.00	0	0.00	0	3,435.32	870
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	646.02	820	0.00	0	0.00	0	646.02	820
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	646.04	820	0.00	0	0.00	o	646.04	820
JUSFC	Judicial Support Fund - County (LGC 133.105)	391.23	831	0.00	0	0.00	0	391.23	831
JUSFS	Judicial Support Fund - State (LGC 133.105)	3,524.62	837	0.00	0	0.00	0	3,524.62	837

Transaction Date: 06/01/2019 - 06/30/2019

Case Categories: Criminal

Locations: JP3

Fee Code Sum	mary								
Code Word	Description	Gross	Gross		Positive Adjustments		Negative Adjustments		
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
LT10	Overpayments < \$10	1.00	1	0.00	0	0.00	0	1.00	1
MVF	Moving Violation Fee (CCP 102.022)	47.92	580	0.00	0	0.00	0	47.92	580
OMNI	OMNI Fee	492.23	129	0.00	0	0.00	0	492.23	129
OMNIC	OMNI Fee - County	328.11	129	0.00	0	0.00	0	328.11	129
OMNIS	OMNI Fee - State	1,640.45	131	0.00	0	0.00	0	1,640.45	131
SFC3	Service/Arrest Fee - Const. 3	5.78	4	0.00	0	0.00	0	5.78	4
SFMCWV	State Fine - Motor Carrier Weight Violation	4,062.00	8	0.00	0	0.00	0	4,062.00	8
SFOC	Service Fee - Out of County	2.60	1	0.00	0	0.00	0	2.60	1
STF	State Traffic Fee (TC 542.4031)	12,776.92	511	0.00	0	0.00	0	12,776.92	511
TP	Time Payment Fee	2.64	1	0.00	0	0.00	0	2.64	1
TPC	Time Payment Fee - County	1,143.11	208	0.00	0	0.00	0	1,143.11	208
TPS	Time Payment Fee - State	1,329.49	234	0.00	0	0.00	0	1,329.49	234
TPWF	Texas P&W Fine	1,811.35	14	0.00	0	0.00	0	1,811.35	14
UFA	Uniform Traffic Act (TC 542.403)	1,277.67	509	0.00	0	0.00	0	1,277.67	509
WARC1	Warrant Fee - Constable Pct. 1	117.60	3	0.00	0	0.00	0	117.60	3
WARC3	Warrant Fee - Constable Pct. 3	1,755.85	75	0.00	0	0.00	0	1,755.85	75
wcso	Williamson County Sheriff	432.45	16	0.00	0	0.00	0	432.45	16
WFDPS	Warrant Fee - DPS	221.05	12	0.00	0	0.00	0	221.05	12

Transaction Date: 06/01/2019 - 06/30/2019

Case Categories: Criminal

Locations: JP3

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

MACAST 55.4% A 25.4% A	Gross		Positive Adjustments		Negative Adjustments		Net	
Fee Code Summary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	165,654.29	13,880	0.00	0	0.00	0	165,654.29	13,880

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### Payment Report - G/L and Fund Summary

Transaction Date: 06/01/2019 - 06/30/2019

Locations: JP3

Case Categories: Civil

G/L Account	G/L Account Number	Fee Totals
0 - General Fund		
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)	562.00
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	5,462.75
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	7,360.00
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	975.00
	0100 - General Fund Total:	14,359.75
		14,355.75
) - State Agency Fund		14,355.75
	L-004-3-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee	1,950.00
01-0399-0000-208022 - Justice Courts Civil Electronic Filing		1,950.00
01-0399-0000-208822 - JP CIVIL LEGAL FEE FOR INDIGEN	L-004-3-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee	•

Transaction Date: 06/01/2019 - 06/30/2019

Case Categories: Civil

Locations: JP3

Fee Code Sumi	mary								
Code Word	Description	Gross	Gross		Positive Adjustments		Negative Adjustments		
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AB	Abstract	5.00	1	0.00	0	0.00	0	5.00	1
CCOP	Civil Copies	7.00	5	0.00	0	0.00	0	7.00	5
CERT	Certified Copy	25.75	5	0.00	0	0.00	0	25.75	5
CONT3	Constable Service Fee Pct #3	5,110.00	60	0.00	0	0.00	0	5,110.00	60
EFCR	E-Filing Cost Recovery Fee (\$2)	562.00	281	0.00	0	0.00	0	562.00	281
EFF	Electronic Filing Fee	1,950.00	196	0.00	0	0.00	0	1,950.00	196
ISF	Indigent Legal Services Fee	1,170.00	196	0.00	0	0.00	0	1,170.00	196
JCF	Civil Filing Fee	3,675.00	147	0.00	0	0.00	0	3,675.00	147
JCTF	Judicial/Court Training Fee Due to State	975.00	196	0.00	0	0.00	0	975.00	196
SCFF	Small Claims Filing Fee	1,200.00	49	0.00	0	0.00	0	1,200.00	49
TRANS	Transcript	460.00	46	0.00	0	0.00	0	460.00	46
WEXEC	Writ of Execution	15.00	3	0.00	0	0.00	0	15.00	3
WGAR	Writ of Garnishment	10.00	2	0.00	0	0.00	0	10.00	2
WPOSS	Writ of Possession	65.00	13	0.00	0	0.00	0	65.00	13
WSF3	JP3 - Writ Service Fee	2,250.00	15	0.00	0	0.00	0	2,250.00	15

Transaction Date: 06/01/2019 - 06/30/2019 Locations: JP3

Case Categories: Civil

	Gross		Positive Adjustments		Negative Adjustments		Net	
Fee Code Summary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	17,479.75	1,215	0.00	0	0.00	0	17,479.75	1,215