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 October, 2019.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

On this 5 day of November 2019, to certify which witness my hand and seal

P. KAMMERER Notary Public, State of Texas Comm. Expires 09-11-2023 Notary ID 132168296

of office.

NOTARY PUBLIC

in and for the State of Texas

Payment Report - G/L and Fund Summary

Transaction Date: 10/01/2019 - 10/31/2019

Case Categories: Civil

Locations: JP3

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

Fee Totals for All Funds:

G/L Account	G/L Account Number	Fee Totals			
0 - General Fund					
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	4,868.48			
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	6,990.00			
1-0399-0000-208354 - 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					
	0100 - General Fund Total:	12,794.08			
9 - State Agency Fund 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	1,871.20			
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	1,122.72			

15,788.00

Transaction Date: 10/01/2019 - 10/31/2019

Case Categories: Civil

Locations: JP3

Fee Code Sum	mary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AB	Abstract	10.00	1	0.00	0	0.00	0	10.00	1
CCFF	Counter/Cross Claim Filing Fee	25.00	1	0.00	0	0.00	0	25.00	1
CCOP	Civil Copies	37.00	16	0.00	0	0.00	0	37.00	16
CERT	Certified Copy	44.50	14	0.00	0	0.00	0	44.50	14
CONT3	Constable Service Fee Pct #3	6,090.00	68	0.00	0	0.00	0	6,090.00	68
EFF	Electronic Filing Fee	1,871.20	188	0.00	0	0.00	0	1,871.20	188
ISF	Indigent Legal Services Fee	1,122.72	188	0.00	0	0.00	0	1,122.72	188
JCF	Civil Filing Fee	4,402.98	177	0.00	0	0.00	0	4,402.98	177
JCTF	Judicial/Court Training Fee Due to State	935.60	188	0.00	0	0.00	0	935.60	188
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
WGAR	Writ of Garnishment	25.00	5	0.00	0	0.00	0	25.00	5
WPOSS	Writ of Possession	30.00	6	0.00	0	0.00	0	30.00	6
WSF3	JP3 - Writ Service Fee	900.00	6	0.00	0	0.00	0	900.00	6

Transaction Date: 10/01/2019 - 10/31/2019

Case Categories: Civil

Locations: JP3

《自然》,在1997年,在2015年,1997年,	Gross		Positive Adjustments		Negative Adjustments		Net	
Fee Code Summary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	15,788.00	870	0.00	0	0.00	0	15,788.00	870

Payment Report - G/L and Fund Summary

Transaction Date: 10/01/2019 - 10/31/2019

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	5.00
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	4,411.33
01-0100-0000-207029 - Florence PD Arrest Fees	L-004-3-01-0100-0000-207029: 01-0100-0000-207029 - Florence PD Arrest Fees	1.89
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	2,838.15
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	100.00
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	1,430.60
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	6,888.47
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	15.00
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	33.96
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	1,286.9
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	86,580.0
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	13.0
01-0100-0453-004002 - JP3 Juror Payments	L-004-3-01-0100-0453-004002: 01-0100-0453-004002 - JP3 Juror Payments	108.9
	0100 Conoral Fund Total:	103 718 33
- Teen Court Program Fees	0100 - General Fund Total:	103,718.3
- Teen Court Program Fees 01-0353-0000-341916 - Teen Court Program Fees	0100 - General Fund Total: L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees	
01-0353-0000-341916 - Teen Court Program Fees		74.43
	L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees	74.4 74.4
01-0353-0000-341916 - Teen Court Program Fees - Courthouse Security Fund	L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees 0353 - Teen Court Program Fees Total:	74.45 74.45 2,618.98
01-0353-0000-341916 - Teen Court Program Fees - Courthouse Security Fund	L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees 0353 - Teen Court Program Fees Total: L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees 0360 - Courthouse Security Fund Total:	74.4 74.4 2,618.9 2,618.9
01-0353-0000-341916 - Teen Court Program Fees - Courthouse Security Fund 01-0360-0000-341150 - COURTHOUSE SECURITY FEES	L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees 0353 - Teen Court Program Fees Total: L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees	74.4 74.4 2,618.9 2,618.9
01-0353-0000-341916 - Teen Court Program Fees - Courthouse Security Fund 01-0360-0000-341150 - COURTHOUSE SECURITY FEES - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees 0353 - Teen Court Program Fees Total: L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees 0360 - Courthouse Security Fund Total:	74.4: 74.4: 2,618.9: 2,618.9:
01-0353-0000-341916 - Teen Court Program Fees - Courthouse Security Fund 01-0360-0000-341150 - COURTHOUSE SECURITY FEES - JP Security Fund	L-004-3-01-0353-0000-341916: 01-0353-0000-341916 - Teen Court Program Fees 0353 - Teen Court Program Fees Total: 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	74.43 74.43 74.43 2,618.95 2,618.95 872.86

Payment Report - G/L and Fund Summary

Transaction Date: 10/01/2019 - 10/31/2019

Case Categories: Criminal

Locations: JP3

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

Fee Totals for All Funds:

G/L Account	G/L Account Number	Fee Totals
7 - JP-3 Truancy Program Fund		
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	4,364.50
	0367 - JP-3 Truancy Program Fund Total:	4,364.5
2 - Justice Court Technology Fund		
01-0372-0000-341143 - JP 3 TECHNOLOGY FEES	L-004-3-01-0372-0000-341143: 01-0372-0000-341143 - JP #3 TECHNOLOGY FEES	3,491.8
	0372 - Justice Court Technology Fund Total:	3,491.8
9 - 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	1,685.5
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	33,794.4
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	3,379.2
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	5,068.8
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	3,151.0
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	63.5
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	11,145.1
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	1,689.6
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	70.9
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	1,854.9
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	1,996.0
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	1,517.80
	0399 - State Agency Fund Total:	65,417.3
BOND		
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	500.00
	JP BOND Total:	500.00

181,083.25

Transaction Date: 10/01/2019 - 10/31/2019

Case Categories: Criminal

Locations: JP3

Fee Code Sumr									
Code Word	Description	Gross		Positive Adjus		Negative Adjus		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFCA3	Arrest/Service Fee - Const. Pct. 3	4.67	2	0.00	0	0.00	0	4.67	2
AFDPS	Arrest Fee - DPS (CCP 102.011)	2,782.50	650	0.00	0	0.00	0	2,782.50	650
AFFPD	Arrest Fee - Florence Police Department (CCP 102.011)	1.89	1	0.00	0	0.00	0	1.89	1
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	170.00	36	0.00	0	0.00	0	170.00	36
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	1,399.81	335	0.00	0	0.00	0	1,399.81	335
СВ	Cash Bond	500.00	1	0.00	0	0.00	0	500.00	1
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	33,794.46	1,006	0.00	0	0.00	0	33,794.46	1,006
CFINE	County Fine	86,580.06	797	0.00	0	0.00	0	86,580.06	797
CHS	Courthouse Security Fee (CCP 102.017)	2,618.95	1,027	0.00	0	0.00	0	2,618.95	1,027
CHSJC	JP Security Fee (CCP 102.017)	872.86	1,026	0.00	0	0.00	0	872.86	1,026
COLLFEE	Collection Agency Fee	4,411.33	97	0.00	0	0.00	0	4,411.33	97
CRFEEOVER	Criminal Overpayment Fee	100.00	1	0.00	0	0.00	0	100.00	-
CSSF	Child Safety School Fee (CCP 102.014(c))	25.00	1	0.00	0	0.00	0	25.00	1
DDF	Deferred Disposition Fee	2,695.20	42	0.00	0	0.00	0	2,695.20	42
DIS	Dismissal Fee	600.00	59	0.00	0	0.00	0	600.00	59
DSC	Driver's Safety Course Fee (CCP 45.0511(f))	1,822.98	186	0.00	0	0.00	0	1,822.98	186
FNTC1	Child Safety Seat Fine Trauma Center	70.90	2	0.00	0	0.00	0	70.90	2
IDF	Indigent Defense Fee (LGC 133.107)	1,689.68	994	0.00	0	0.00	0	1,689.68	994
JCTF	Justice Court Technology Fee (CCP 102.0173)	3,491.88	1,027	0.00	0	0.00	0	3,491.88	1,027
JF	Jury Fee	0.48	3	0.00	0	0.00	0	0.48	
JFR	Jury Reimbursement Fee (CCP 102.0045)	3,379.21	994	0.00	0	0.00	0	3,379.21	994
JFTA	Jury Failure To Appear	108.92	3	0.00	0	0.00	0	108.92	:
JS	Jury Summons Fee	0.80	3	0.00	0	0.00	0	0.80	:
JTP	Juvenile Truancy Program (CCP 102.0174)	4,364.50	1,026	0.00	0	0.00	0	4,364.50	1,026
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	842.78	985	0.00	0	0.00	0	842.78	988
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	842.78	985	0.00	0	0.00	0	842.78	988
JUSFC	Judicial Support Fund - County (LGC 133.105)	506.86	994	0.00	0	0.00	0	506.86	994
JUSFS	Judicial Support Fund - State (LGC 133.105)	4,562.02	994	0.00	0	0.00	0	4,562.02	994

Transaction Date: 10/01/2019 - 10/31/2019

Case Categories: Criminal

Locations: JP3

Fee Code Sum Code Word	Description	Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
	Joseph Marie	Amount	Number	Amount	Number	Amount	Number	Amount	Number
LT10	Overpayments < \$10	13.00	2	0.00	0	0.00	0	13.00	2
MVF	Moving Violation Fee (CCP 102.022)	63.51	736	0.00	0	0.00	0	63.51	736
OMNI	OMNI Fee	371.02	86	0.00	0	0.00	0	371.02	86
OMNIC	OMNI Fee - County	247.32	86	0.00	0	0.00	0	247.32	86
OMNIS	OMNI Fee - State	1,236.65	86	0.00	0	0.00	0	1,236.65	86
SFC1	Service/Arrest Fee - Const. 1	15.00	2	0.00	0	0.00	0	15.00	2
SFC2	Service/Arrest Fee - Const. 2	33.96	3	0.00	0	0.00	0	33.96	3
SFC3	Service/Arrest Fee - Const. 3	25.80	8	0.00	0	0.00	0	25.80	8
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	1,996.00	8	0.00	0	0.00	0	1,996.00	8
SFOC	Service Fee - Out of County	10.00	2	0.00	0	0.00	0	10.00	2
STF	State Traffic Fee (TC 542.4031)	11,145.19	406	0.00	0	0.00	0	11,145.19	406
TCPF	Teen Court Program Fees - Juvenile (CCP 45. 052(g))	74.43	7	0.00	0	0.00	0	74.43	7
TP	Time Payment Fee	1.32	1	0.00	0	0.00	0	1.32	1
TPC	Time Payment Fee - County	251.19	57	0.00	0	0.00	0	251.19	57
TPS	Time Payment Fee - State	1,265.35	199	0.00	0	0.00	0	1,265.35	199
TPWF	Texas P&W Fine	2,838.15	30	0.00	0	0.00	0	2,838.15	30
UFA	Uniform Traffic Act (TC 542.403)	1,759.81	678	0.00	0	0.00	0	1,759.81	678
WARC3	Warrant Fee - Constable Pct. 3	1,255.68	47	0.00	0	0.00	0	1,255.68	47
WCSO	Williamson County Sheriff	30.79	4	0.00	0	0.00	0	30.79	4
WFDPS	Warrant Fee - DPS	198.56	7	0.00	0	0.00	0	198.56	7

Transaction Date: 10/01/2019 - 10/31/2019

Case Categories: Criminal

Locations: JP3

	Gross		Positive Adjustments		Negative Adjustments		Net	
Fee Code Summary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	181,083.25	15,734	0.00	0	0.00	0	181,083.25	15,734