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

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

December, 2019.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

On this 28 day of January

2020, to certify which witness my hand and seal

of office.

NOTARY PUBLIC

in and for the State of Texas

Payment Report - G/L and Fund Summary

Transaction Date: 12/01/2019 - 12/31/2019 Locations: JP3

Case Categories: Criminal

G/L Account	G/L Account Number						
100 - 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	17.78					
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017; 01-0100-0000-207017 - Collections Agency Fee	5,389.69					
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	357.85					
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	835.72					
01-0100-0000-341801 - FEES OF OFFICE, JP PCT-1	L-004-3-01-0100-0000-341801: 01-0100-0000-341801 - FEES OF OFFICE, JP PCT #1	35.22					
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	4,512.02					
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	33.35					
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	1,693.96					
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	63,462.00					
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	9.10					
01-0100-0453-004002 - JP3 Juror Payments	L-004-3-01-0100-0453-004002: 01-0100-0453-004002 - JP3 Juror Payments	42.13					
The second secon							
60 - Courthouse Security Fund 01-0360-0000-341150 - COURTHOUSE SECURITY FEES	L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees						
01-0360-0000-341150 - COURTHOUSE SECURITY FEES	L-004-3-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees 0360 - Courthouse Security Fund Total:	76,388.82 1,773.15 1,773.15					
01-0360-0000-341150 - COURTHOUSE SECURITY FEES		1,773.15 1,773.15					
01-0360-0000-341150 - COURTHOUSE SECURITY FEES	0360 - Courthouse Security Fund Total:	1,773.15 1,773.15 590.94					
01-0360-0000-341150 - COURTHOUSE SECURITY FEES 861 - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES	0360 - Courthouse Security Fund Total: L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	1,773.15 1,773.15 590.94					
01-0360-0000-341150 - COURTHOUSE SECURITY FEES 861 - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES	0360 - Courthouse Security Fund Total: L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	1,773.15 1,773.15 590.94 590.94					
361 - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES 367 - JP-3 Truancy Program Fund 01-0367-0000-370000 - JP-3 Truancy Program 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:	1,773.15 1,773.15 590.94 590.94					
01-0360-0000-341150 - COURTHOUSE SECURITY FEES 361 - JP Security Fund 01-0361-0000-341153 - JP 3 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	1,773.15					

Payment Report - G/L and Fund Summary

Transaction Date: 12/01/2019 - 12/31/2019 Locations: JP3

Case Categories: Criminal

G/L Account Number	Fee Totals
L-004-3-01-0399-0000-208033: 01-0399-0000-208033 - JP 3 Truancy Prev/Diversion - State	1,154.30
L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	23,266.05
L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	2,326.37
L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	3,488.89
L-004-3-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees	2,440.59
L-004-3-01-0399-0000-208415: 01-0399-0000-208415 - Moving Violation Fee Due to State	43.06
L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	2,851.90
L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	1,162.60
t=004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	243.85
L-004-3-01-0399-0000-208750: 01-0399-0000-208750 - Traffic Law Failure To Appear	1,890.15
L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	808.50
L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	1,265.73
0399 - State Agency Fund Total:	40,941.99
	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund L-004-3-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees L-004-3-01-0399-0000-208415: 01-0399-0000-208415 - Moving Violation Fee Due to State L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines L-004-3-01-0399-0000-208750: 01-0399-0000-208750 - Traffic Law Failure To Appear L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment

Transaction Date: 12/01/2019 - 12/31/2019 Locations: JP3 Case Categories: Criminal

Fee Code Sumi	mary								
Code Word	Description	Gross		Positive Adjus	tments	Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFCA3	Arrest/Service Fee - Const. Pct. 3	11.60	3	0.00	0	0.00	0	11.60	3
AFDPS	Arrest Fee - DPS (CCP 102.011)	2,081.07	518	0.00	0	0.00	0	2,081.07	518
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	17.78	4	0.00	0	0.00	0	17.78	4
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	20.33	5	0.00	0	0.00	0	20.33	5
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	816.85	210	0.00	0	0.00	0	816.85	210
ARGPD	Arrest Fee - Georgetown Police Department	5.00	1	0.00	0	0.00	0	5.00	1
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	23,266.05	745	0.00	0	0.00	o	23,266.05	745
CFINE	County Fine	63,462.00	597	0.00	0	0.00	0	63,462.00	597
CHS	Courthouse Security Fee (CCP 102.017)	1,773.15	744	0.00	0	0.00	0	1,773.15	744
CHSJC	JP Security Fee (CCP 102.017)	590.94	742	0.00	0	0.00	0	590.94	742
CJS	Criminal Judicial Support Fee (LGC 103.105)	1.54	4	0.00	0	0.00	0	1.54	4
COLLFEE	Collection Agency Fee	5,389.69	100	0.00	0	0.00	0	5,389.69	100
COPIES	Certified Copies	2.00	1	0.00	0	0.00	0	2.00	1
COPY	Copies	1.25	1	0.00	0	0.00	0	1.25	1
DDF	Deferred Disposition Fee	1,899.50	46	0.00	0	0.00	0	1,899.50	46
DIS	Dismissal Fee	360.00	36	0.00	0	0.00	0	360.00	36
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	1,091.09	114	0.00	0	0.00	0	1,091.09	114
FNTC1	Child Safety Seat Fine Trauma Center	243.85	5	0.00	0	0.00	0	243.85	5
IDF	Indigent Defense Fee (LGC 133.107)	1,162.60	732	0.00	0	0.00	0	1,162.60	732
JCTF	Justice Court Technology Fee (CCP 102.0173)	2,364.19	744	0.00	0	0.00	0	2,364.19	744
JF	Jury Fee	0.12	1	0.00	0	0.00	0	0.12	1
JFR	Jury Reimbursement Fee (CCP 102.0045)	2,326.37	733	0.00	0	0.00	0	2,326.37	733
JFTA	Jury Failure To Appear	42.13	1	0.00	0	0.00	0	42.13	1
JS	Jury Summons Fee	0.26	1	0.00	0	0.00	0	0.26	1
JTP	Juvenile Truancy Program (CCP 102.0174)	2,942.03	739	0.00	0	0.00	0	2,942.03	739
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	577.14	723	0.00	0	0.00	0	577.14	723
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	577.16	723	0.00	0	0.00	0	577.16	723
JUSFC	Judicial Support Fund - County (LGC 133.105)	347.32	728	0.00	0	0.00	0	347.32	728
JUSFS	Judicial Support Fund - State (LGC 133.105)	3,140.03	733	0.00	0	0.00	0	3,140.03	733

Transaction Date: 12/01/2019 - 12/31/2019 Locations: JP3

Case Categories: Criminal

Code Word	Description	Gross		Positive Adjus	tments	Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
LT10	Overpayments < \$10	9.10	2	0.00	0	0.00	0	9.10	2
MVF	Moving Violation Fee (CCP 102.022)	43.06	534	0.00	0	0.00	. 0	43.06	534
OMNI	OMNI Fee	378.04	82	0.00	0	0.00	0	378.04	82
OMNIC	OMNI Fee - County	252.00	82	0.00	0	0.00	0	252.00	82
OMNIS	OMNI Fee - State	1,260.11	83	0.00	0	0.00	0	1,260.11	83
SFC3	Service/Arrest Fee - Const. 3	0.26	1	0.00	0	0.00	0	0.26	1
SFMCWV	State Fine - Motor Carrier Weight Violation	808.50	7	0.00	0	0.00	0	808.50	7
SFOC	Service Fee - Out of County	0.19	1	0.00	0	0.00	0	0.19	1
STF	State Traffic Fee (TC 542.4031)	2,851.90	152	0.00	0	0.00	0	2,851.90	152
TP	Time Payment Fee	1.77	1	0.00	0	0.00	0	1.77	1
TPC	Time Payment Fee - County	227.26	42	0.00	0	0.00	0	227.26	42
TPS	Time Payment Fee - State	1,036.70	180	0.00	0	0.00	0	1,036.70	180
TPWF	Texas P&W Fine	357.85	5	0.00	0	0.00	0	357.85	5
UFA	Uniform Traffic Act (TC 542.403)	1,152.87	476	0.00	0	0.00	0	1,152.87	476
WARC1	Warrant Fee - Constable Pct. 1	33.35	1	0.00	0	0.00	0	33.35	1
WARC3	Warrant Fee - Constable Pct. 3	1,681.84	50	0.00	0	0.00	0	1,681.84	50
wcso	Williamson County Sheriff	54.09	5	0.00	0	0.00	0	54 .09	5
WFDPS	Warrant Fee - DPS	339.19	11	0.00	0	0.00	0	339.19	11

Transaction Date: 12/01/2019 - 12/31/2019

Case Categories: Criminal

Locations: JP3

	Gross		Positive Adjustments		Negative Adjustments		Net	
Fee Code Summary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	125,001.12	11,449	0.00	0	0.00	0	125,001.12	11,449

Payment Report - G/L and Fund Summary

Transaction Date: 12/01/2019 - 12/31/2019

Case Categories: Civil

Locations: JP3

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	5,101.50
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	10,470.00
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	990.00
	0100 - General Fund Total:	16.561.50
9 - State Agency Fund	0100 - General Fund Total:	16,561.50
9 - State Agency Fund 01-0399-0000-208022 - Justice Courts Civil Electronic Filing	0100 - General Fund Total: L-004-3-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee	1,980.00
9 - State Agency Fund 01-0399-0000-208022 - Justice Courts Civil Electronic Filing 01-0399-0000-208822 - JP CIVIL LEGAL FEE FOR INDIGEN		1,980.00
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	

Transaction Date: 12/01/2019 - 12/31/2019 Locations: JP3

Case Categories: Civil

Fee Code Sumi	mary								
Code Word	Description	Gross		Positive Adjus	Positive Adjustments		stments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AB	Abstract	30.00	6	0.00	0	0.00	0	30.00	6
CCOP	Civil Copies	12.50	10	0.00	0	0.00	0	12.50	10
CERT	Certified Copy	37.00	15	0.00	0	0.00	0	37.00	15
CONT3	Constable Service Fee Pct #3	8,680.00	92	0.00	0	0.00	0	8,680.00	92
EFF	Electronic Filing Fee	1,980.00	198	0.00	0	0.00	0	1,980.00	198
ISF	Indigent Legal Services Fee	1,188.00	198	0.00	0	0.00	0	1,188.00	198
JCF	Civil Filing Fee	4,625.00	185	0.00	0	0.00	0	4,625.00	185
JCTF	Judicial/Court Training Fee Due to State	990.00	198	0.00	0	0.00	0	990.00	198
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
SCFF	Small Claims Filing Fee	300.00	12	0.00	0	0.00	0	300.00	12
SUB3	Subpoena Pct# 3	140.00	1	0.00	0	0.00	0	140.00	- 1
WEXEC	Writ of Execution	10.00	2	0.00	0	0.00	0	10.00	2
WPOSS	Writ of Possession	40.00	8	0.00	0	0.00	0	40.00	8
WREEN	Writ of Re-entry	25.00	1	0.00	0	0.00	0	25.00	1
WSF3	JP3 - Writ Service Fee	1,650.00	11	0.00	0	0.00	0	1,650.00	11

Transaction Date: 12/01/2019 - 12/31/2019

Case Categories: Civil

Locations: JP3

是一种的现在分词,我们就是一种的一种。	Gross		Positive Adjustments		Negative Adjustments		Net	
Fee Code Summary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Mark Established Washington	19,729.50	938	0.00	0	0.00	0	19,729.50	938