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 2020.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

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: 05/01/2020 - 05/31/2020 Locations: JP3

Case Categories: Criminal

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	1.29
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	3,699.53
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	1,095.65
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	410.86
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	511.98
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	81.3
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	1,479.93
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	50.00
OT TO TOO TO THE OTHER MAN THE PEROPORT TO BE, OCHOT T		
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	50,896.96
	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	50,896.96 58,227.48 601.62
01-0100-0000-351303 - FINES, JP PCT-3 - JP Security Fund	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3 0100 - General Fund Total:	58,227.44 601.62
01-0100-0000-351303 - FINES, JP PCT-3 - JP Security Fund	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3 0100 - General Fund Total: L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	58,227.4 601.6
01-0100-0000-351303 - FINES, JP PCT-3 - JP Security Fund	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3 0100 - General Fund Total: L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	58,227.4 601.6
01-0100-0000-351303 - FINES, JP PCT-3 - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3 0100 - General Fund Total: L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	58,227.48
01-0100-0000-351303 - FINES, JP PCT-3 - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES - JP-3 Truancy Program Fund	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3 0100 - General Fund Total: L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES 0361 - JP Security Fund Total:	58,227.44 601.6 601.6 751.3
01-0100-0000-351303 - FINES, JP PCT-3 - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES - JP-3 Truancy Program Fund	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3 0100 - General 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	58,227.44 601.62 601.62 751.30
01-0100-0000-351303 - FINES, JP PCT-3 - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES 7 - JP-3 Truancy Program Fund 01-0367-0000-370000 - JP-3 Truancy Program Fees	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3 0100 - General 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	58,227.48 601.62 601.62

Payment Report - G/L and Fund Summary

Transaction Date: 05/01/2020 - 05/31/2020

Case Categories: Criminal

Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
99 - 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	293.29
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	5,960.78
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	596.10
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	894.41
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	754.02
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	9.65
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	1,437.83
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	297.96
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	116.90
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	1,477.56
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	131.50
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	750.40

0399 - State Agency Fund Total:

12,720.40

Fee Totals for All Funds:

72,902.56

Payment Report - Fee Code Summary

Transaction Date: 05/01/2020 - 05/31/2020

Case Categories: Criminal

Locations: JP3

Fee Code Sum								***	
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFAPD	Arrest Fee - Austin PD (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
AFDPS	Arrest Fee - DPS (CCP 102.011)	498.15	142	0.00	0	0.00	0	498.15	142
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	1.29	1	0.00	0	0.00	0	1.29	1
AFSCPD	Arrest Fee - Southwestern Police Department	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	246.87	74	0.00	0	0.00	0	246.87	74
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	5,960.78	219	0.00	0	0.00	0	5,960.78	219
CFINE	County Fine	50,896.96	502	0.00	0	0.00	0	50,896.96	502
CHS	Courthouse Security Fee (CCP 102.017)	451.30	219	0.00	0	0.00	0	451.30	219
CHSJC	JP Security Fee (CCP 102.017)	150.32	218	0.00	0	0.00	0	150.32	218
CJS	Criminal Judicial Support Fee (LGC 103.105)	0.10	1	0.00	0	0.00	0	0.10	1
COLLFEE	Collection Agency Fee	3,699.53	72	0.00	0	0.00	0	3,699.53	72
COPIES	Certified Copies	2.25	1	0.00	0	0.00	0	2.25	1
COPY	Copies	1.00	1	0.00	0	0.00	0	1.00	1
DDF	Deferred Disposition Fee	224.80	3	0.00	0	0.00	0	224.80	3
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	47.96	7	0.00	0	0.00	0	47.96	7
FNTC1	Child Safety Seat Fine Trauma Center	116.90	3	0.00	0	0.00	0	116.90	3
IDF	Indigent Defense Fee (LGC 133.107)	297.96	217	0.00	0	0.00	0	297.96	217
JCTF	Justice Court Technology Fee (CCP 102.0173)	601.76	219	0.00	0	0.00	0	601.76	219
JFR	Jury Reimbursement Fee (CCP 102.0045)	596.10	217	0.00	0	0.00	0	596.10	217
JTP	Juvenile Truancy Program (CCP 102.0174)	751.30	218	0.00	0	0.00	0	751.30	218
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	146.66	211	0.00	0	0.00	0	146.66	211
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	146.63	210	0.00	0	0.00	0	146.63	210
JUSFC	Judicial Support Fund - County (LGC 133.105)	89.54	215	0.00	0	0.00	0	89.54	215
JUSFS	Judicial Support Fund - State (LGC 133.105)	804.77	217	0.00	0	0.00	0	804.77	217
MVF	Moving Violation Fee (CCP 102.022)	9.65	137	0.00	0	0.00	0	9.65	137
OMNI	OMNI Fee	295.55	62	0.00	0	0.00	0	295.55	62
OMNIC	OMNI Fee - County	197.01	62	0.00	0	0.00	0	197.01	62
OMNIS	OMNI Fee - State	985.00	62	0.00	0	0.00	0	985.00	62
SFC3	Service/Arrest Fee - Const. 3	7.90	2	0.00	0	0.00	0	7.90	2

Payment Report - Fee Code Summary

Transaction Date: 05/01/2020 - 05/31/2020 Locations: JP3

Case Categories: Criminal

Fee Code Sum	mary								
Code Word De	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
SFMCWV	State Fine - Motor Carrier Weight Violation	131.50	5	0.00	0	0.00	0	131.50	5
SFOC	Service Fee - Out of County	3.43	1	0.00	0	0.00	0	3.43	1
STF	State Traffic Fee (TC 542.4031)	1,437.83	65	0.00	0	0.00	0	1,437.83	65
TPC	Time Payment Fee - County	188.13	27	0.00	0	0.00	0	188.13	27
TPS	Time Payment Fee - State	562.27	70	0.00	0	0.00	0	562.27	70
TPWF	Texas P&W Fine	1,095.65	11	0.00	0	0.00	0	1,095.65	11
UFA	Uniform Traffic Act (TC 542.403)	222.51	106	0.00	0	0.00	0	222.51	106
WARC1	Warrant Fee - Constable Pct. 1	81.31	2	0.00	0	0.00	0	81.31	2
WARC3	Warrant Fee - Constable Pct. 3	1,472.03	40	0.00	0	0.00	0	1,472.03	40
WARC4	Warrant Fee - Constable Pct, 4	50.00	1	0.00	0	0.00	0	50.00	1
WCSO	Williamson County Sheriff	163.99	7	0.00	0	0.00	0	163.99	7
WFDPS	Warrant Fee - DPS	255.87	11	0.00	0	0.00	0	255.87	11

TXWILLIAMSONPROD

Payment Report - Fee Code Summary

Transaction Date: 05/01/2020 - 05/31/2020

Case Categories: Criminal

Locations: JP3

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	72,902.56	3,860	0.00	0	0.00	0	72,902.56	3,860

Payment Report - G/L and Fund Summary

Transaction Date: 05/01/2020 - 05/31/2020

Case Categories: Civil

Locations: JP3

G/L Account	G/L Account Number	Fee Totals
00 - 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	2,464.00
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	1,610.00
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	490.00
	0100 - General Fund Total:	4,564.00
99 - 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	980.00
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	588.00
	0399 - State Agency Fund Total:	1,568.00
	Fee Totals for All Funds:	6,132.00

Payment Report - Fee Code Summary

Transaction Date: 05/01/2020 - 05/31/2020

Case Categories: Civil

Locations: JP3

Fee Code Sumi	mary								
Code Word Description	Description	Gross	Gross		Positive Adjustments		tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
CCOP	Civil Copies	2.50	2	0.00	0	0.00	0	2.50	2
CERT	Certified Copy	11.50	2	0.00	0	0.00	0	11.50	2
CONT3	Constable Service Fee Pct #3	1,610.00	19	0.00	0	0.00	0	1,610.00	19
EFF	Electronic Filing Fee	980.00	98	0.00	0	0.00	0	980.00	98
ISF	Indigent Legal Services Fee	588.00	98	0.00	0	0.00	0	588.00	98
JCF	Civil Filing Fee	2,425.00	97	0.00	0	0.00	0	2,425.00	97
JCTF	Judicial/Court Training Fee Due to State	490.00	98	0.00	0	0.00	0	490.00	98
SCFF	Small Claims Filing Fee	25.00	1	0.00	0	0.00	0	25.00	1

TXWILLIAMSONPROD

Payment Report - Fee Code Summary

Transaction Date: 05/01/2020 - 05/31/2020 Locations: JP3

Case Categories: Civil

	Gross		Positive Adjustments		Negative Adjustments		Net	
Fee Code Summary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	6,132.00	415	0.00	0	0.00	0	6,132.00	415