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>, <u>2021</u>.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

On this ____ day of of office.

2021, to certify which witness my hand and seal

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

NOTARY PUBLIC

in and for the State of Texas

Payment Report - G/L and Fund Summary

Transaction Date: 06/01/2021 - 06/30/2021

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	4,902.50
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	3,200.00
01-0100-0000-361200 - INTEREST, BANK DEPOSITS	L-004-3-01-0100-0000-361200: 01-0100-0000-361200 - Interest, Bank Deposit	5.00
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	865.00
9 - State Agency Fund	0100 - General Fund Total:	8,972.50
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	1,910.00
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	1,146.00
	0399 - State Agency Fund Total:	3,056.00
	Fee Totals for All Funds:	12.028.50

Payment Report - Fee Code Summary

Transaction Date: 06/01/2021 - 06/30/2021

Case Categories: Civil

Locations: JP3

Fee Code Sum Code Word	Description	Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
oodo mora	Decempor.	Amount	Number	Amount	Number	Amount	Number	Amount	Number
CCOP	Civil Copies	24.50	10	0.00	0	0.00	0	24.50	10
CERT	Certified Copy	2.00	1	0.00	0	0.00	0	2.00	1
CONT3	Constable Service Fee Pct #3	2,450.00	27	0.00	0	0.00	0	2,450.00	27
EFF	Electronic Filing Fee	1,910.00	191	0.00	0	0.00	0	1,910.00	191
IN	Interest	5.00	1	0.00	0	0.00	0	5.00	1
ISF	Indigent Legal Services Fee	1,146.00	191	0.00	0	0.00	0	1,146.00	191
JCF	Civil Filing Fee	3,525.00	141	0.00	0	0.00	0	3,525.00	141
JCTF	Judicial/Court Training Fee Due to State	865.00	173	0.00	0	0.00	0	865.00	173
JURY	Jury Fee	66.00	3	0.00	0	0.00	0	66.00	3
SCFF	Small Claims Filing Fee	1,250.00	50	0.00	0	0.00	0	1,250.00	50
WEXEC	Writ of Execution	15.00	3	0.00	0	0.00	0	15.00	3
WGAR	Writ of Garnishment	5.00	1	0.00	0	0.00	0	5.00	1
WPOSS	Writ of Possession	15.00	3	0.00	0	0.00	0	15.00	3
WSF3	JP3 - Writ Service Fee	750.00	5	0.00	0	0.00	0	750.00	5
		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code S	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		12,028.50	800	0.00	0	0.00	0	12,028.50	800

Payment Report - G/L and Fund Summary

Transaction Date: 06/01/2021 - 06/30/2021

Case Categories: Criminal

Locations: JP3

G/L Account	G/L Account Number	Fee Totals
00 - 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	4,769.52
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	2,101.20
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	424.43
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	377.04
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	1,252.91
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	100.00
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	83,966.28
1 - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES	0100 - General Fund Total:	92,996.38 352.88
7 - JP-3 Truancy Program Fund	0361 - JP Security Fund Total:	352.88
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	431.11
	0367 - JP-3 Truancy Program Fund Total:	431.11
72 - 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	352.90
	0372 - Justice Court Technology Fund Total:	

Payment Report - G/L and Fund Summary

Transaction Date: 06/01/2021 - 06/30/2021

Case Categories: Criminal

Locations: JP3

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

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	158.40	
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	3,408.82	
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	340.90	
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	511.2	
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	460.07	
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	4.3	
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	648.7	
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	170.46	
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	62.50	
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	1,320.50	
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	1,077.00	
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	108.48	
	0399 - State Agency Fund Total:	8,271.50	

		JP BOND Total:	700.00	
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability		700.00	

Fee Totals for All Funds:

103,104.77

Payment Report - Fee Code Summary

Transaction Date: 06/01/2021 - 06/30/2021

Case Categories: Criminal

Locations: JP3

Fee Code Sum			T						
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFCA3	Arrest/Service Fee - Const. Pct. 3	5.00	1	0.00	0	0.00	0	5.00	
AFDPS	Arrest Fee - DPS (CCP 102.011)	304.48	76	0.00	0	0.00	0	304.48	7
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	121.31	32	0.00	0	0.00	0	121.31	3:
СВ	Cash Bond	700.00	2	0.00	0	0.00	0	700.00	-
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	3,408.82	109	0.00	0	0.00	0	3,408.82	109
CFINE	County Fine	83,966.28	737	0.00	0	0.00	0	83,966.28	73
CHS	Courthouse Security Fee (CCP 102.017)	264.69	112	0.00	0	0.00	0	264.69	112
CHSJC	JP Security Fee (CCP 102.017)	88.19	112	0.00	0	0.00	0	88.19	112
CJS	Criminal Judicial Support Fee (LGC 103.105)	1.20	2	0.00	0	0.00	0	1.20	2
COLLFEE	Collection Agency Fee	4,769.52	67	0.00	0	0.00	0	4,769.52	67
COPIES	Certified Copies	5.00	2	0.00	0	0.00	0	5.00	-
DDF	Deferred Disposition Fee	281.00	34	0.00	0	0.00	0	281.00	34
FNTC1	Child Safety Seat Fine Trauma Center	62.50	1	0.00	0	0.00	0	62.50	
IDF	Indigent Defense Fee (LGC 133.107)	170.46	109	0.00	0	0.00	0	170.46	109
JCTF	Justice Court Technology Fee (CCP 102.0173)	352.90	112	0.00	0	0.00	0	352.90	112
JFR	Jury Reimbursement Fee (CCP 102.0045)	340.90	109	0.00	0	0.00	0	340.90	109
JTP	Juvenile Truancy Program (CCP 102.0174)	431.11	110	0.00	0	0.00	0	431.11	110
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	79.20	103	0.00	0	0.00	0	79.20	103
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	79.20	103	0.00	0	0.00	0	79.20	103
JUSFC	Judicial Support Fund - County (LGC 133.105)	49.92	107	0.00	0	0.00	0	49.92	107
JUSFS	Judicial Support Fund - State (LGC 133.105)	460.13	109	0.00	0	0.00	0	460.13	109
MVF	Moving Violation Fee (CCP 102.022)	4.35	57	0.00	0	0.00	0	4.35	57
OMNI	OMNI Fee	264.12	51	0.00	0	0.00	0	264.12	5
OMNIC	OMNI Fee - County	176.06	51	0.00	0	0.00	0	176.06	5
OMNIS	OMNI Fee - State	880.32	51	0.00	0	0.00	0	880.32	5
SFC3	Service/Arrest Fee - Const. 3	30.00	5	0.00	0	0.00	0	30.00	
SFMCWV	State Fine - Motor Carrier Weight Violation	1,077.00	8	0.00	0	0.00	0	1,077.00	

Payment Report - Fee Code Summary

Transaction Date: 06/01/2021 - 06/30/2021

Case Categories: Criminal

Locations: JP3

Fee Code Sum	mary								
Code Word	Description	Gross	Gross		Positive Adjustments		stments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
SFOC	Service Fee - Out of County	5.00	1	0.00	0	0.00	0	5.00	1
STF	State Traffic Fee (TC 542.4031)	648.77	31	0.00	0	0.00	0	648.77	31
TPC	Time Payment Fee - County	40.54	9	0.00	0	0.00	0	40.54	9
TPS	Time Payment Fee - State	67.94	12	0.00	0	0.00	0	67.94	12
TPWF	Texas P&W Fine	2,101.20	31	. 0.00	0	0.00	0	2,101.20	31
UFA	Uniform Traffic Act (TC 542.403)	86.04	41	0.00	0	0.00	0	86.04	41
WARC3	Warrant Fee - Constable Pct. 3	1,217.91	31	0.00	0	0.00	0	1,217.91	31
WARC4	Warrant Fee - Constable Pct. 4	100.00	2	0.00	0	0.00	0	100.00	2
WARPWF	Warrant Fee - Parks and Wildlife	50.00	1	0.00	0	0.00	0	50.00	1
wcso	Williamson County Sheriff	303.12	8	0.00	0	0.00	0	303.12	8
WFDPS	Warrant Fee - DPS	100.59	3	0.00	0	0.00	0	100.59	3
		Gross	Gross		Positive Adjustments		stments	Net	
Fee Code S	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	-47	103,104.77	2,544	0.00	0	0.00	0	103,104.77	2,544