

**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

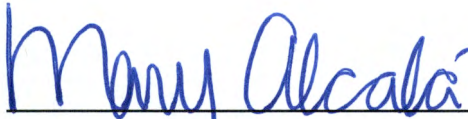
Before me, the undersigned authority, on this day personally appeared Evelyn McLean, Justice of the Peace, Precinct 3, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of October, 2021.



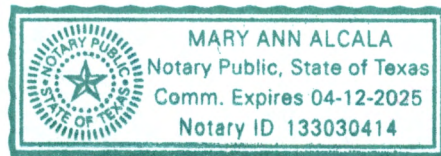


**EVELYN McLEAN
JUSTICE OF THE PEACE
PRECINCT THREE**

On this 4th day of November 2021, 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

TXWILLIAMSONPROD

Transaction Date: 10/01/2021 - 10/31/2021 Case Categories: Civil
Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
0100 - 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	4,622.25
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	4,330.00
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	890.00
0100 - General Fund Total:		9,842.25
0399 - 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	1,780.00
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	1,068.00
0399 - State Agency Fund Total:		2,848.00
Fee Totals for All Funds:		12,690.25

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 10/01/2021 - 10/31/2021 Case Categories: Civil
Locations: JP3

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

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AB	Abstract	10.00	2	0.00	0	0.00	0	10.00	2
CCFF	Counter/Cross Claim Filing Fee	25.00	1	0.00	0	0.00	0	25.00	1
CCOP	Civil Copies	23.25	15	0.00	0	0.00	0	23.25	15
CERT	Certified Copy	24.00	4	0.00	0	0.00	0	24.00	4
CONT3	Constable Service Fee Pct #3	3,430.00	40	0.00	0	0.00	0	3,430.00	40
EFF	Electronic Filing Fee	1,780.00	178	0.00	0	0.00	0	1,780.00	178
ISF	Indigent Legal Services Fee	1,068.00	178	0.00	0	0.00	0	1,068.00	178
JCF	Civil Filing Fee	4,250.00	170	0.00	0	0.00	0	4,250.00	170
JCTF	Judicial/Court Training Fee Due to State	890.00	178	0.00	0	0.00	0	890.00	178
SCFF	Small Claims Filing Fee	175.00	7	0.00	0	0.00	0	175.00	7
TRANS	Transcript	70.00	7	0.00	0	0.00	0	70.00	7
WEXEC	Writ of Execution	10.00	2	0.00	0	0.00	0	10.00	2
WGAR	Writ of Garnishment	10.00	2	0.00	0	0.00	0	10.00	2
WPOSS	Writ of Possession	25.00	5	0.00	0	0.00	0	25.00	5
WSF3	JP3 - Writ Service Fee	900.00	6	0.00	0	0.00	0	900.00	6
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		12,690.25	795	0.00	0	0.00	0	12,690.25	795

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 10/01/2021 - 10/31/2021 Case Categories: Criminal
Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
0100 - 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	1.07
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	2,300.89
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	521.05
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	373.00
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	121.06
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	666.87
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	594.28
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	68,338.93
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	1.00
0100 - General Fund Total:		72,918.15
0361 - JP Security Fund		
01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	179.43
0361 - JP Security Fund Total:		179.43
0365 - Child Safety Fund		
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	6.29
0365 - Child Safety Fund Total:		6.29
0367 - 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	224.29
0367 - JP-3 Truancy Program Fund Total:		224.29
0372 - 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	179.46
0372 - Justice Court Technology Fund Total:		179.46

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 10/01/2021 - 10/31/2021
Locations: JP3

Case Categories: Criminal

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

G/L Account	G/L Account Number	Fee Totals
0399 - 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	80.31
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	1,785.91
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	178.56
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	267.91
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	345.77
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	2.36
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	396.03
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	89.29
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	318.00
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	987.22
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	3,691.50
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	51.09
0399 - State Agency Fund Total:		8,193.95
JP BOND		
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	600.00
JP BOND Total:		600.00
Fee Totals for All Funds:		82,301.57

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 10/01/2021 - 10/31/2021 Case Categories: Criminal
Locations: JP3

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

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFCA3	Arrest/Service Fee - Const. Pct. 3	2.77	1	0.00	0	0.00	0	2.77	1
AFDPS	Arrest Fee - DPS (CCP 102.011)	188.35	46	0.00	0	0.00	0	188.35	46
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	1.07	2	0.00	0	0.00	0	1.07	2
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	1.06	1	0.00	0	0.00	0	1.06	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	31.06	15	0.00	0	0.00	0	31.06	15
CB	Cash Bond	600.00	2	0.00	0	0.00	0	600.00	2
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	1,785.91	63	0.00	0	0.00	0	1,785.91	63
CFINE	County Fine	68,338.93	620	0.00	0	0.00	0	68,338.93	620
CHS	Courthouse Security Fee (CCP 102.017)	134.52	65	0.00	0	0.00	0	134.52	65
CHSJC	JP Security Fee (CCP 102.017)	44.91	65	0.00	0	0.00	0	44.91	65
COLLFEE	Collection Agency Fee	2,300.89	50	0.00	0	0.00	0	2,300.89	50
COPIES	Certified Copies	2.00	1	0.00	0	0.00	0	2.00	1
CRFEEOVER	Criminal Overpayment Fee	373.00	2	0.00	0	0.00	0	373.00	2
CSSF	Child Safety School Fee (CCP 102.014(c))	6.29	1	0.00	0	0.00	0	6.29	1
DDF	Deferred Disposition Fee	591.00	15	0.00	0	0.00	0	591.00	15
FNTC1	Child Safety Seat Fine Trauma Center	318.00	6	0.00	0	0.00	0	318.00	6
IDF	Indigent Defense Fee (LGC 133.107)	89.29	63	0.00	0	0.00	0	89.29	63
JCTF	Justice Court Technology Fee (CCP 102.0173)	179.46	65	0.00	0	0.00	0	179.46	65
JFR	Jury Reimbursement Fee (CCP 102.0045)	178.56	63	0.00	0	0.00	0	178.56	63
JTP	Juvenile Truancy Program (CCP 102.0174)	224.29	65	0.00	0	0.00	0	224.29	65
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	40.15	56	0.00	0	0.00	0	40.15	56
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	40.16	56	0.00	0	0.00	0	40.16	56
JUSFC	Judicial Support Fund - County (LGC 133.105)	26.79	63	0.00	0	0.00	0	26.79	63
JUSFS	Judicial Support Fund - State (LGC 133.105)	241.12	63	0.00	0	0.00	0	241.12	63
LT10	Overpayments < \$10	1.00	1	0.00	0	0.00	0	1.00	1
MVF	Moving Violation Fee (CCP 102.022)	2.36	29	0.00	0	0.00	0	2.36	29
OMNI	OMNI Fee	197.45	45	0.00	0	0.00	0	197.45	45
OMNIC	OMNI Fee - County	131.62	45	0.00	0	0.00	0	131.62	45
OMNIS	OMNI Fee - State	658.15	45	0.00	0	0.00	0	658.15	45

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 10/01/2021 - 10/31/2021 Case Categories: Criminal
Locations: JP3

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

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
SFC3	Service/Arrest Fee - Const. 3	65.00	12	0.00	0	0.00	0	65.00	12
SFMCWW	State Fine - Motor Carrier Weight Violation	3,691.50	9	0.00	0	0.00	0	3,691.50	9
SFOC	Service Fee - Out of County	30.00	5	0.00	0	0.00	0	30.00	5
STF	State Traffic Fee (TC 542.4031)	396.03	20	0.00	0	0.00	0	396.03	20
TPC	Time Payment Fee - County	18.50	4	0.00	0	0.00	0	18.50	4
TPS	Time Payment Fee - State	32.59	6	0.00	0	0.00	0	32.59	6
TPWF	Texas P&W Fine	521.05	9	0.00	0	0.00	0	521.05	9
UFA	Uniform Traffic Act (TC 542.403)	43.87	22	0.00	0	0.00	0	43.87	22
WARC3	Warrant Fee - Constable Pct. 3	526.51	16	0.00	0	0.00	0	526.51	16
WCSSO	Williamson County Sheriff	90.00	2	0.00	0	0.00	0	90.00	2
WFDPS	Warrant Fee - DPS	156.36	4	0.00	0	0.00	0	156.36	4
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		82,301.57	1,723	0.00	0	0.00	0	82,301.57	1,723