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 March, 2022.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

On this day of 2022, to certify which witness my hand and seal of office.

NOTARY PUBLIC

in and for the State of Texas

MARY ANN ALCALA
Notary Public, State of Texas
Comm. Expires 04-12-2025
Notary ID 133030414

TXWILLIAMSONPROD

Payment Report - G/L and Fund Summary

Transaction Date: 03/01/2022 - 03/31/2022

Case Categories: Civil

Locations: JP3

G/L Account	count G/L Account Number					
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	138.50				
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	4,000.00				
	0100 - General Fund Total:	4,138.50				
	Fee Totals for All Funds:	4,138.50				

Payment Report - Fee Code Summary

Transaction Date: 03/01/2022 - 03/31/2022

Case Categories: Civil

Locations: JP3

Fee Code Sum	mary								
Code Word Description	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number	
CCOP	Civil Copies	37.25	11	0.00	0	0.00	0	37.25	11
CERT	Certified Copy	17.25	3	0.00	0	0.00	0	17.25	3
CONT3	Constable Service Fee Pct #3	2,800.00	31	0.00	0	0.00	0	2,800.00	31
JURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2
WEXEC	Writ of Execution	15.00	3	0.00	0	0.00	0	15.00	3
WPOSS	Writ of Possession	25.00	5	0.00	0	0.00	0	25.00	5
WSF3	JP3 - Writ Service Fee	1,200.00	8	0.00	0	0.00	0	1,200.00	8
THE PARTY OF THE P		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code S	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		4,138.50	63	0.00	0	0.00	0	4,138.50	63

Payment Report - G/L and Fund Summary

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	2.19
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	6,585.19
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	371.08
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	586.03
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	4,752.36
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	1,402.73
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	77,682.75
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue 0100 - General Fund Total:	
01-0100-0000-370500 - Miscellaneous Revenue	0100 - General Fund Total:	91,383.30
01-0100-0000-370500 - Miscellaneous Revenue		91,383.30
01-0100-0000-370500 - Miscellaneous Revenue	0100 - General Fund Total: L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	
01-0100-0000-370500 - Miscellaneous Revenue - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES	0100 - General Fund Total: L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	91,383.30
01-0100-0000-370500 - Miscellaneous Revenue - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES - JP-3 Truancy Program Fund	0100 - General Fund Total: L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES 0361 - JP Security Fund Total:	91,383.36 417.66 417.66 493.4
01-0100-0000-370500 - Miscellaneous Revenue - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES - JP-3 Truancy Program Fund	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	91,383.30 417.66 417.66

Payment Report - G/L and Fund Summary

Locations: JP3

G/L Account	G/L Account Number	Fee Totals						
399 - 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	174.4						
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	4,026.7						
01-0399-0000-208170 - FA FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208170: 01-0399-0000-208170 - Fugitive Apprehension	5.0						
01-0399-0000-208180 - JCD FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208180: 01-0399-0000-208180 - Juvenile Crime & Delinquency Fee	0.5						
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	400.9						
01-0399-0000-208300 - CVC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208300: 01-0399-0000-208300 - Crime Victim Compensation Act	15.00						
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	601.5						
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	970.4						
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	5.7						
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	1,081.9						
01-0399-0000-208500 - JCPT FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208500: 01-0399-0000-208500 - Judicial Court Personnel Training	2.0						
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	200.4						
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	548.1						
01-0399-0000-208730 - Correctional Management Institute	L-004-3-01-0399-0000-208730: 01-0399-0000-208730 - Correctional Management Institute	0.5						
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	1,307.2						
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	784.5						
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	73.8						
	0399 - State Agency Fund Total:	10,199.0						
OND								
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	777.0						
	JP BOND Total:	777.0						
	Fee Totals for All Funds:	103,689,1						

Payment Report - Fee Code Summary

Transaction Date: 03/01/2022 - 03/31/2022 Case Categories: Criminal

Locations: JP3

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFDPS	Arrest Fee - DPS (CCP 102.011)	290.24	69	0.00	0	0.00	0	290.24	69
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	2.19	1	0.00	0	0.00	0	2.19	
AFLPD	Arrest Fee - Leander Police Department	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	226.03	49	0.00	0	0.00	0	226.03	49
СВ	Cash Bond	777.00	3	0.00	0	0.00	0	777.00	3
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	4,026.72	116	0.00	0	0.00	0	4,026.72	116
CFINE	County Fine	77,682.75	703	0.00	0	0.00	0	77,682.75	703
CHS	Courthouse Security Fee (CCP 102.017)	314.01	120	0.00	0	0.00	0	314.01	120
CHSJC	JP Security Fee (CCP 102.017)	103.65	119	0.00	0	0.00	0	103.65	119
CJS	Criminal Judicial Support Fee (LGC 103.105)	3.00	5	0.00	0	0.00	0	3.00	
CMI	Correctional Management Institute Fee	0.50	1	0.00	0	0.00	0	0.50	
COLLFEE	Collection Agency Fee	6,585.19	106	0.00	0	0.00	0	6,585.19	106
COPIES	Certified Copies	7.25	1	0.00	0	0.00	0	7.25	
CVC	Crime Victims Fee	15.00	1	0.00	0	0.00	0	15.00	
DDF	Deferred Disposition Fee	4,614.00	42	0.00	0	0.00	0	4,614.00	42
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	9.90	2	0.00	0	0.00	0	9.90	
FA	Fugitive Apprehension	5.00	1	0.00	0	0.00	0	5.00	
FNTC1	Child Safety Seat Fine Trauma Center	548.15	10	0.00	0	0.00	0	548.15	10
IDF	Indigent Defense Fee (LGC 133.107)	200.48	115	0.00	0	0.00	0	200.48	11
JCD	Juvenile Crime & Delinquency	0.50	1	0.00	0	0.00	0	0.50	
JCPT	Judicial Court Personnel	2.00	1	0.00	0	0.00	0	2.00	
JCTF	Justice Court Technology Fee (CCP 102.0173)	418.72	120	0.00	0	0.00	0	418.72	12
JFR	Jury Reimbursement Fee (CCP 102.0045)	400.95	115	0.00	0	0.00	0	400.95	11:
JTP	Juvenile Truancy Program (CCP 102.0174)	493.41	114	0.00	0	0.00	0	493.41	11-
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	87.22	102	0.00	0	0.00	0	87.22	10:
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	87.22	102	0.00	0	0.00	0	87.22	10
JUSFC	Judicial Support Fund - County (LGC 133.105)	57.17	110	0.00	0	0.00	0	57.17	11
JUSFS	Judicial Support Fund - State (LGC 133.105)	541.36	115	0.00	0	0.00	0	541.36	11
LT10	Overpayments < \$10	1.00	1	0.00	0	0.00	0	1.00	

Payment Report - Fee Code Summary

Transaction Date: 03/01/2022 - 03/31/2022 Locations: JP3

Case Categories: Criminal

Fee Code Sum	mary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
MVF	Moving Violation Fee (CCP 102.022)	5.76	65	0.00	0	0.00	0	5.76	65
OMNI	OMNI Fee	261.48	53	0.00	0	0.00	0	261.48	53
OMNIC	OMNI Fee - County	174.28	53	0.00	0	0.00	0	174.28	53
OMNIS	OMNI Fee - State	871.48	53	0.00	0	0.00	0	871.48	53
SFC3	Service/Arrest Fee - Const. 3	80.00	15	0.00	0	0.00	0	80.00	15
SFMCWV	State Fine - Motor Carrier Weight Violation	784.50	11	0.00	0	0.00	0	784.50	11
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)	1,081.96	41	0.00	0	0.00	0	1,081.96	41
TPC	Time Payment Fee - County	27.28	5	0.00	0	0.00	0	27.28	5
TPS	Time Payment Fee - State	46.60	7	0.00	0	0.00	0	46.60	7
TPWF	Texas P&W Fine	371.05	8	0.00	0	0.00	0	371.05	8
UFA	Uniform Traffic Act (TC 542.403)	111.21	43	0.00	0	0.00	0	111.21	43
WARC3	Warrant Fee - Constable Pct. 3	1,322.73	31	0.00	0	0.00	0	1,322.73	31
wcso	Williamson County Sheriff	360.00	8	0.00	0	0.00	0	360.00	8
WFDPS	Warrant Fee - DPS	680.17	15	0.00	0	0.00	0	680.17	15
		Gross		Positive Adjustments		Negative Adjustments		Net	
Fee Code S	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		103,689.11	2,655	0.00	0	0.00	0	103,689.11	2,655