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>, 2022.

EVELYN McLEAN

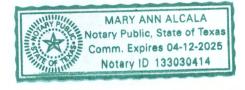
JUSTICE OF THE PEACE

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



Payment Report - G/L and Fund Summary

Locations: JP3

L Account Number				
- 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	10.00		
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	5,881.27		
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	1,246.10		
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	235.00		
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	438.70		
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	7,731.58		
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	383.34		
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		
04 0400 0000 054000 FINES ID DOT 0	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	71,567.87		
01-0100-0000-351303 - FINES, JP PCT-3	E-004-3-01-0100-0000-331303. 01-0100-0000-331303 - FINES, 3F FC1 #3	71,507.07		
01-0100-0000-351303 - FINES, JP PC1-3	0100 - General Fund Total:			
- JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES		87,543.86		
- JP Security Fund	0100 - General Fund Total: L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	87,543.86 223.95		
- JP Security Fund	0100 - General Fund Total:	87,543.86 223.95		
- JP Security Fund	0100 - General Fund Total: L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	87,543.86 223.95		
- 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	87,543.86 223.95 223.95		
- 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:	223.95 223.95 269.95		
- JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES - JP-3 Truancy Program Fund 01-0367-0000-370000 - JP-3 Truancy Program Fees	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	87,543.86 223.95 223.96 269.95		
- 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	87,543.86 223.95 223.95 269.95		

Payment Report - Fee Code Summary

Transaction Date: 06/01/2022 - 06/30/2022 Locations: JP3

Case Categories: Criminal

Fee Code Sumn	ee Code Summary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFCPD	Arrest Fee - Cedar Park Police Department	5.00	1	0.00	0	0.00	0	5.00	1
AFDPS	Arrest Fee - DPS (CCP 102.011)	137.60	39	0.00	0	0.00	0	137.60	39
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	10.00	2	0.00	0	0.00	0	10.00	2
AFRPD	Arrest Fee - Round Rock PD (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	122.32	36	0.00	0	0.00	0	122.32	36
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	2,079.44	76	0.00	0	0.00	0	2,079.44	76
CFINE	County Fine	71,567.87	654	0.00	0	0.00	0	71,567.87	654
CHS	Courthouse Security Fee (CCP 102.017)	167.95	79	0.00	0	0.00	0	167.95	79
CHSJC	JP Security Fee (CCP 102.017)	56.00	79	0.00	0	0.00	0	56.00	79
CJS	Criminal Judicial Support Fee (LGC 103.105)	0.60	1	0.00	0	0.00	0	0.60	1
COLLFEE	Collection Agency Fee	5,881.27	108	0.00	0	0.00	0	5,881.27	108
CRFEEOVER	Criminal Overpayment Fee	235.00	2	0.00	0	0.00	0	235.00	2
DDF	Deferred Disposition Fee	7,645.00	67	0.00	0	0.00	0	7,645.00	67
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	1.29	1	0.00	0	0.00	0	1.29	1
FNTC1	Child Safety Seat Fine Trauma Center	125.00	4	0.00	0	0.00	0	125.00	4
IDF	Indigent Defense Fee (LGC 133.107)	103.96	75	0.00	0	0.00	0	103.96	75
JCTF	Justice Court Technology Fee (CCP 102.0173)	223.99	79	0.00	0	0.00	0	223.99	79
JFR	Jury Reimbursement Fee (CCP 102.0045)	207.96	75	0.00	0	0.00	0	207.96	75
JTP	Juvenile Truancy Program (CCP 102.0174)	269.95	77	0.00	0	0.00	0	269.95	77
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	47.60	69	0.00	o	0.00	0	47.60	69
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	47.58	69	0.00	0	0.00	0	47.58	69
JUSFC	Judicial Support Fund - County (LGC 133.105)	30.58	74	0.00	0	0.00	0	30.58	74
JUSFS	Judicial Support Fund - State (LGC 133.105)	280.72	75	0.00	0	0.00	0	280.72	75
MVF	Moving Violation Fee (CCP 102.022)	2.75	45	0.00	0	0.00	0	2.75	45
OMNI	OMNI Fee	138.72	37	0.00	0	0.00	0	138.72	37
OMNIC	OMNI Fee - County	92.50	36	0.00	0	0.00	0	92.50	36
OMNIS	OMNI Fee - State	462.42	37	0.00	0	0.00	0	462.42	37
SFC3	Service/Arrest Fee - Const. 3	15.00	3	0.00	0	0.00	0	15.00	3
SFMCWV	State Fine - Motor Carrier Weight Violation	452.00	8	0.00	0	0.00	0	452.00	8

Payment Report - Fee Code Summary

Transaction Date: 06/01/2022 - 06/30/2022 Locations: JP3

Case Categories: Criminal

Fee Code Sumi	mary								
Code Word	Description	Gross	Gross		Positive Adjustments		tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
STF	State Traffic Fee (TC 542.4031)	647.37	33	0.00	0	0.00	0	647.37	33
TPC	Time Payment Fee - County	43.23	6	0.00	0	0.00	0	43.23	6
TPS	Time Payment Fee - State	53.38	7	0.00	0	0.00	0	53.38	7
TPWF	Texas P&W Fine	1,246.10	17	0.00	0	0.00	0	1,246.10	17
UFA	Uniform Traffic Act (TC 542.403)	75.29	37	0.00	0	0.00	0	75.29	37
WARC3	Warrant Fee - Constable Pct. 3	368.34	13	0.00	0	0.00	0	368.34	13
WARC4	Warrant Fee - Constable Pct. 4	50.00	1	0.00	0	0.00	0	50.00	1
wcso	Williamson County Sheriff	316.38	9	0.00	0	0.00	0	316.38	9
WFDPS	Warrant Fee - DPS	104.18	3	0.00	0	0.00	0	104.18	3
		Gross		Positive Adjust	tments	Negative Adjus	tments	Net	
Fee Code St	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		93,319.34	2,035	0.00	0	0.00	0	93,319.34	2,035

Payment Report - G/L and Fund Summary

Transaction Date: 06/01/2022 - 06/30/2022 Locations: JP3

Case Categories: Criminal

Account Number								
- 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	95.18						
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	2,079.4						
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	207.96						
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	311.90						
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	241.7						
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	2.7						
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	647.3						
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	103.96						
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	125.00						
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	693.64						
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	452.00						
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	96.6						
	0399 - State Agency Fund Total:	5,057.5						
	Fee Totals for All Funds:	93,319.3						

Payment Report - G/L and Fund Summary

Transaction Date: 06/01/2022 - 06/30/2022 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	1,009.58
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	7,060.00
01-0100-0000-361200 - INTEREST, BANK DEPOSITS	L-004-3-01-0100-0000-361200: 01-0100-0000-361200 - Interest, Bank Deposit	1.95
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	5.0
	0100 - General Fund Total:	8,076,53
		0,010.0
9 - State Agency Fund		
9 - 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	
	L-004-3-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee L-004-3-01-0399-0000-208822: 01-0399-0000-208822 - JP Civil Legal Fee for Indigent	10.0
		10.00 6.00 16.0 0

Payment Report - Fee Code Summary

Transaction Date: 06/01/2022 - 06/30/2022 Locations: JP3

Case Categories: Civil

Fee Code Sum	mary								
Code Word Description	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AB	Abstract	20.00	1	0.00	0	0.00	0	20.00	1
CCOP	Civil Copies	36.25	10	0.00	0	0.00	0	36.25	10
CERT	Certified Copy	2.00	1	0.00	0	0.00	0	2.00	1
CMAIL	Clerk Service Fee by Certified Mail or Posting	13.33	1	0.00	0	0.00	0	13.33	1
CONT3	Constable Service Fee Pct #3	5,110.00	57	0.00	0	0.00	0	5,110.00	57
EFF	Electronic Filing Fee	10.00	1	0.00	0	0.00	0	10.00	1
IN	Interest	1.95	2	0.00	0	0.00	0	1.95	2
ISF	Indigent Legal Services Fee	6.00	1	0.00	0	0.00	0	6.00	1
JCTF	Judicial/Court Training Fee Due to State	5.00	1	0.00	0	0.00	0	5.00	1
JURY	Jury Fee	88.00	4	0.00	0	0.00	0	88.00	4
SCFF	Small Claims Filing Fee	25.00	1	0.00	0	0.00	0	25.00	1
TRANS	Transcript	760.00	76	0.00	0	0.00	0	760.00	76
WEXEC	Writ of Execution	5.00	1	0.00	0	0.00	0	5.00	1
WPOSS	Writ of Possession	60.00	12	0.00	0	0.00	0	60.00	12
WSF3	JP3 - Writ Service Fee	1,950.00	13	0.00	0	0.00	0	1,950.00	13
		Gross		Positive Adjus	tments	Negative Adjus	stments	Net	
Fee Code Si	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
•		8,092.53	182	0.00	0	0.00	0	8,092.53	182