

**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 January, 2023.

Evelyn McLean

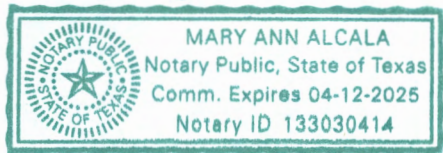


**EVELYN McLEAN
JUSTICE OF THE PEACE
PRECINCT THREE**

On this 10th day of February 2023, to certify which witness my hand and seal of office.

Mary Alcala

**NOTARY PUBLIC
in and for the State of Texas**



Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2023 - 01/31/2023 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 | | |
| 01-0100-0000-207017 - Collections Agency Fee | L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee | 3,000.96 |
| 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 | 446.25 |
| 01-0100-0000-209700 - JP COURTS-REFUNDS | L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS | 1.00 |
| 01-0100-0000-341200 - Sheriff Fees (WILCO) | L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO) | 163.95 |
| 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 | 10,819.80 |
| 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 | 370.79 |
| 01-0100-0000-351303 - FINES, JP PCT-3 | L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3 | 84,489.00 |
| 01-0100-0000-370500 - Miscellaneous Revenue | L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue | 9.00 |
| 0100 - General Fund Total: | | 99,300.75 |
| 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 | 116.87 |
| 0361 - JP Security Fund Total: | | 116.87 |
| 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 | 146.10 |
| 0367 - JP-3 Truancy Program Fund Total: | | 146.10 |
| 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 | 116.80 |
| 0372 - Justice Court Technology Fund Total: | | 116.80 |

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2023 - 01/31/2023 Case Categories: Criminal
Locations: JP3

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 | 58.18 |
| 01-0399-0000-208160 - CCC FEES DUE TO STATE COMP | L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs | 1,168.81 |
| 01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE | L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee | 116.87 |
| 01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE | L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund | 175.30 |
| 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 | 383.65 |
| 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 | 1.30 |
| 01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE | L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee | 209.95 |
| 01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST | L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee | 58.42 |
| 01-0399-0000-208720 - SEATBELT FINES | L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines | 73.50 |
| 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 | 474.30 |
| 01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO | L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines | 135.91 |
| 01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE | L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment | 92.60 |
| 0399 - State Agency Fund Total: | | 2,948.79 |
| JP BOND | | |
| 01-0100-0000-207020 - JP3 Bond Liability Account | L-004-3-02-00002: JP3 Registry Bond Account Liability | 500.00 |
| JP BOND Total: | | 500.00 |
| Fee Totals for All Funds: | | 103,129.31 |

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2023 - 01/31/2023 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 |
| AFDPS | Arrest Fee - DPS (CCP 102.011) | 82.16 | 26 | 0.00 | 0 | 0.00 | 0 | 82.16 | 26 |
| AFLPD | Arrest Fee - Leander Police Department | 4.77 | 1 | 0.00 | 0 | 0.00 | 0 | 4.77 | 1 |
| AFSO | Arrest Fee - Sheriff's Office (CCP 102.011) | 63.95 | 15 | 0.00 | 0 | 0.00 | 0 | 63.95 | 15 |
| CB | Cash Bond | 500.00 | 1 | 0.00 | 0 | 0.00 | 0 | 500.00 | 1 |
| CCC | Consolidated Court Costs [Loc. Gov't Code, 133.102] | 1,168.81 | 41 | 0.00 | 0 | 0.00 | 0 | 1,168.81 | 41 |
| CFINE | County Fine | 84,489.00 | 707 | 0.00 | 0 | 0.00 | 0 | 84,489.00 | 707 |
| CHS | Courthouse Security Fee (CCP 102.017) | 87.63 | 41 | 0.00 | 0 | 0.00 | 0 | 87.63 | 41 |
| CHSJC | JP Security Fee (CCP 102.017) | 29.24 | 41 | 0.00 | 0 | 0.00 | 0 | 29.24 | 41 |
| COLLFEE | Collection Agency Fee | 3,000.96 | 53 | 0.00 | 0 | 0.00 | 0 | 3,000.96 | 53 |
| COPIES | Certified Copies | 4.00 | 1 | 0.00 | 0 | 0.00 | 0 | 4.00 | 1 |
| CRFEEOVER | Criminal Overpayment Fee | 1.00 | 1 | 0.00 | 0 | 0.00 | 0 | 1.00 | 1 |
| DDF | Deferred Disposition Fee | 10,784.13 | 80 | 0.00 | 0 | 0.00 | 0 | 10,784.13 | 80 |
| FNTC1 | Child Safety Seat Fine Trauma Center | 73.50 | 1 | 0.00 | 0 | 0.00 | 0 | 73.50 | 1 |
| IDF | Indigent Defense Fee (LGC 133.107) | 58.42 | 41 | 0.00 | 0 | 0.00 | 0 | 58.42 | 41 |
| JCTF | Justice Court Technology Fee (CCP 102.0173) | 116.80 | 41 | 0.00 | 0 | 0.00 | 0 | 116.80 | 41 |
| JF | Jury Fee | 0.90 | 1 | 0.00 | 0 | 0.00 | 0 | 0.90 | 1 |
| JFR | Jury Reimbursement Fee (CCP 102.0045) | 116.87 | 41 | 0.00 | 0 | 0.00 | 0 | 116.87 | 41 |
| JTP | Juvenile Truancy Program (CCP 102.0174) | 146.10 | 41 | 0.00 | 0 | 0.00 | 0 | 146.10 | 41 |
| JTPDC | Juvenile Truancy Prev/Diversion Due to County (CCP 102.015) | 29.09 | 40 | 0.00 | 0 | 0.00 | 0 | 29.09 | 40 |
| JTPDS | Juvenile Truancy Prev/Diversion Due to State (CCP 102.015) | 29.09 | 40 | 0.00 | 0 | 0.00 | 0 | 29.09 | 40 |
| JUSFC | Judicial Support Fund - County (LGC 133.105) | 17.53 | 41 | 0.00 | 0 | 0.00 | 0 | 17.53 | 41 |
| JUSFS | Judicial Support Fund - State (LGC 133.105) | 157.77 | 41 | 0.00 | 0 | 0.00 | 0 | 157.77 | 41 |
| LT10 | Overpayments < \$10 | 9.00 | 2 | 0.00 | 0 | 0.00 | 0 | 9.00 | 2 |
| MVF | Moving Violation Fee (CCP 102.022) | 1.30 | 17 | 0.00 | 0 | 0.00 | 0 | 1.30 | 17 |
| OMNI | OMNI Fee | 94.86 | 22 | 0.00 | 0 | 0.00 | 0 | 94.86 | 22 |
| OMNIC | OMNI Fee - County | 63.23 | 22 | 0.00 | 0 | 0.00 | 0 | 63.23 | 22 |
| OMNIS | OMNI Fee - State | 316.21 | 22 | 0.00 | 0 | 0.00 | 0 | 316.21 | 22 |
| SFC3 | Service/Arrest Fee - Const. 3 | 43.98 | 11 | 0.00 | 0 | 0.00 | 0 | 43.98 | 11 |
| SFMCWV | State Fine - Motor Carrier Weight Violation | 135.91 | 6 | 0.00 | 0 | 0.00 | 0 | 135.91 | 6 |
| SFOC | Service Fee - Out of County | 5.00 | 1 | 0.00 | 0 | 0.00 | 0 | 5.00 | 1 |

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2023 - 01/31/2023 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 |
| STF | State Traffic Fee (TC 542.4031) | 209.95 | 11 | 0.00 | 0 | 0.00 | 0 | 209.95 | 11 |
| TPC | Time Payment Fee - County | 19.81 | 2 | 0.00 | 0 | 0.00 | 0 | 19.81 | 2 |
| TPS | Time Payment Fee - State | 72.79 | 8 | 0.00 | 0 | 0.00 | 0 | 72.79 | 8 |
| TPWF | Texas P&W Fine | 446.25 | 5 | 0.00 | 0 | 0.00 | 0 | 446.25 | 5 |
| UFA | Uniform Traffic Act (TC 542.403) | 21.00 | 11 | 0.00 | 0 | 0.00 | 0 | 21.00 | 11 |
| WARC3 | Warrant Fee - Constable Pct. 3 | 326.81 | 11 | 0.00 | 0 | 0.00 | 0 | 326.81 | 11 |
| WCSO | Williamson County Sheriff | 100.00 | 2 | 0.00 | 0 | 0.00 | 0 | 100.00 | 2 |
| WFDPS | Warrant Fee - DPS | 301.49 | 6 | 0.00 | 0 | 0.00 | 0 | 301.49 | 6 |
| Fee Code Summary Totals | | Gross | | Positive Adjustments | | Negative Adjustments | | Net | |
| | | Amount | Number | Amount | Number | Amount | Number | Amount | Number |
| | | 103,129.31 | 1,495 | 0.00 | 0 | 0.00 | 0 | 103,129.31 | 1,495 |

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2023 - 01/31/2023 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 | 198.75 |
| 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 | 7,960.00 |
| 01-0100-0000-351303 - FINES, JP PCT-3 | L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3 | 100.00 |
| 0100 - General Fund Total: | | 8,258.75 |
| Fee Totals for All Funds: | | 8,258.75 |

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2023 - 01/31/2023 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 |
| CCOP | Civil Copies | 47.75 | 23 | 0.00 | 0 | 0.00 | 0 | 47.75 | 23 |
| CERT | Certified Copy | 29.00 | 6 | 0.00 | 0 | 0.00 | 0 | 29.00 | 6 |
| CONFINE | Contempt of Court | 100.00 | 1 | 0.00 | 0 | 0.00 | 0 | 100.00 | 1 |
| CONT3 | Constable Service Fee Pct #3 | 5,280.00 | 48 | 0.00 | 0 | 0.00 | 0 | 5,280.00 | 48 |
| JURY | Jury Fee | 22.00 | 1 | 0.00 | 0 | 0.00 | 0 | 22.00 | 1 |
| SUB3 | Subpoena Pct# 3 | 80.00 | 1 | 0.00 | 0 | 0.00 | 0 | 80.00 | 1 |
| TRANS | Transcript | 20.00 | 2 | 0.00 | 0 | 0.00 | 0 | 20.00 | 2 |
| WEXEC | Writ of Execution | 10.00 | 2 | 0.00 | 0 | 0.00 | 0 | 10.00 | 2 |
| WPOSS | Writ of Possession | 60.00 | 12 | 0.00 | 0 | 0.00 | 0 | 60.00 | 12 |
| WSF3 | Constable #3 - Writ Service Fee | 2,600.00 | 13 | 0.00 | 0 | 0.00 | 0 | 2,600.00 | 13 |
| Fee Code Summary Totals | | Gross | | Positive Adjustments | | Negative Adjustments | | Net | |
| | | Amount | Number | Amount | Number | Amount | Number | Amount | Number |
| | | 8,258.75 | 111 | 0.00 | 0 | 0.00 | 0 | 8,258.75 | 111 |