

**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 February, 2023.



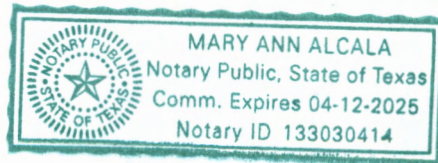
*Evelyn McLean*

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

On this 16<sup>th</sup> day of March 2023, to certify which witness my hand and seal of office.

*Mary Ann Alcala*

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



# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 02/01/2023 - 02/28/2023 Case Categories: Criminal  
Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
<b>0100 - General Fund</b>		
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	5,834.09
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	351.90
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	441.78
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	7,218.04
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	1,243.07
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	90,442.66
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	0.20
<b>0100 - General Fund Total:</b>		<b>105,531.74</b>
<b>0361 - JP Security Fund</b>		
01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	241.92
<b>0361 - JP Security Fund Total:</b>		<b>241.92</b>
<b>0367 - JP-3 Truancy Program Fund</b>		
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	302.47
<b>0367 - JP-3 Truancy Program Fund Total:</b>		<b>302.47</b>
<b>0372 - Justice Court Technology Fund</b>		
01-0372-0000-341143 - JP 3 TECHNOLOGY FEES	L-004-3-01-0372-0000-341143: 01-0372-0000-341143 - JP #3 TECHNOLOGY FEES	241.98
<b>0372 - Justice Court Technology Fund Total:</b>		<b>241.98</b>

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Transaction Date: 02/01/2023 - 02/28/2023 Case Categories: Criminal  
Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
<b>0399 - State Agency Fund</b>		
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	117.56
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	2,379.52
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	237.97
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	356.93
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	350.82
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	3.56
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	661.64
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	118.96
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	122.60
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	820.36
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	1,472.35
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	249.77
<b>0399 - State Agency Fund Total:</b>		<b>6,892.04</b>
<b>Fee Totals for All Funds:</b>		<b>113,210.15</b>



# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 02/01/2023 - 02/28/2023 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)	195.82	53	0.00	0	0.00	0	195.82	53
AFLPD	Arrest Fee - Leander Police Department	5.00	1	0.00	0	0.00	0	5.00	1
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	96.61	22	0.00	0	0.00	0	96.61	22
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	2,379.52	76	0.00	0	0.00	0	2,379.52	76
CFINE	County Fine	90,442.66	738	0.00	0	0.00	0	90,442.66	738
CHS	Courthouse Security Fee (CCP 102.017)	181.43	77	0.00	0	0.00	0	181.43	77
CHSJC	JP Security Fee (CCP 102.017)	60.49	77	0.00	0	0.00	0	60.49	77
COLLFEE	Collection Agency Fee	5,834.09	86	0.00	0	0.00	0	5,834.09	86
DDF	Deferred Disposition Fee	7,099.00	61	0.00	0	0.00	0	7,099.00	61
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	9.90	1	0.00	0	0.00	0	9.90	1
FNTC1	Child Safety Seat Fine Trauma Center	122.60	2	0.00	0	0.00	0	122.60	2
IDF	Indigent Defense Fee (LGC 133.107)	118.96	76	0.00	0	0.00	0	118.96	76
JCTF	Justice Court Technology Fee (CCP 102.0173)	241.98	77	0.00	0	0.00	0	241.98	77
JFR	Jury Reimbursement Fee (CCP 102.0045)	237.97	76	0.00	0	0.00	0	237.97	76
JTP	Juvenile Truancy Program (CCP 102.0174)	302.47	77	0.00	0	0.00	0	302.47	77
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	58.78	74	0.00	0	0.00	0	58.78	74
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	58.78	74	0.00	0	0.00	0	58.78	74
JUSFC	Judicial Support Fund - County (LGC 133.105)	35.72	76	0.00	0	0.00	0	35.72	76
JUSFS	Judicial Support Fund - State (LGC 133.105)	321.21	76	0.00	0	0.00	0	321.21	76
LT10	Overpayments < \$10	0.20	1	0.00	0	0.00	0	0.20	1
MVF	Moving Violation Fee (CCP 102.022)	3.56	45	0.00	0	0.00	0	3.56	45
OMNI	OMNI Fee	164.14	34	0.00	0	0.00	0	164.14	34
OMNIC	OMNI Fee - County	109.38	34	0.00	0	0.00	0	109.38	34
OMNIS	OMNI Fee - State	546.84	34	0.00	0	0.00	0	546.84	34
SFC3	Service/Arrest Fee - Const. 3	87.45	19	0.00	0	0.00	0	87.45	19
SFMCWV	State Fine - Motor Carrier Weight Violation	1,472.35	9	0.00	0	0.00	0	1,472.35	9
SFOC	Service Fee - Out of County	25.00	4	0.00	0	0.00	0	25.00	4
STF	State Traffic Fee (TC 542.4031)	661.64	30	0.00	0	0.00	0	661.64	30
TPC	Time Payment Fee - County	59.16	8	0.00	0	0.00	0	59.16	8

## Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 02/01/2023 - 02/28/2023 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
TPS	Time Payment Fee - State	190.61	22	0.00	0	0.00	0	190.61	22
TPWF	Texas P&W Fine	351.90	5	0.00	0	0.00	0	351.90	5
UFA	Uniform Traffic Act (TC 542.403)	79.14	35	0.00	0	0.00	0	79.14	35
WARC3	Warrant Fee - Constable Pct. 3	1,155.62	28	0.00	0	0.00	0	1,155.62	28
WCSO	Williamson County Sheriff	345.17	7	0.00	0	0.00	0	345.17	7
WFDPS	Warrant Fee - DPS	150.00	3	0.00	0	0.00	0	150.00	3
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		113,210.15	2,119	0.00	0	0.00	0	113,210.15	2,119

## Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 02/01/2023 - 02/28/2023    Case Categories: Civil  
Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
<b>0100 - General Fund</b>		
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	164.50
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	6,440.00
<b>0100 - General Fund Total:</b>		<b>6,604.50</b>
<b>Fee Totals for All Funds:</b>		<b>6,604.50</b>



# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 02/01/2023 - 02/28/2023 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	5.00	1	0.00	0	0.00	0	5.00	1
CCOP	Civil Copies	9.25	8	0.00	0	0.00	0	9.25	8
CERT	Certified Copy	20.25	4	0.00	0	0.00	0	20.25	4
CONT3	Constable Service Fee Pct #3	3,840.00	38	0.00	0	0.00	0	3,840.00	38
TRANS	Transcript	60.00	6	0.00	0	0.00	0	60.00	6
WGAR	Writ of Garnishment	5.00	1	0.00	0	0.00	0	5.00	1
WPOSS	Writ of Possession	65.00	15	0.00	0	0.00	0	65.00	15
WSF3	Constable #3 - Writ Service Fee	2,600.00	15	0.00	0	0.00	0	2,600.00	15
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		6,604.50	88	0.00	0	0.00	0	6,604.50	88