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>April 2023</u>.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

On this day of

2023, to certify which witness my hand and

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

seal of office.

NOTARY PUBLIC

in and for the State of Texas



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MARY ANNIAL CALA

Morary Public State of Texas

Comm. Explies 04-12-2025

Worsty ID 13303041A

N

7,988.75

Payment Report - G/L and Fund Summary

Transaction Date: 04/01/2023 - 04/30/2023

Case Categories: Civil

Locations: JP3

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

Fee Totals for All Funds:

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	108.75
01-0100-0000-341003 - FEE3 OF OFFICE, JP FC1-3	L-004-3-01-0100-0000-341803: 01-0100-0000-341803 - FEES OF OFFICE, 3F FCT #3	7,880.00
	0100 - General Fund Total:	7,988.7

Payment Report - Fee Code Summary

Transaction Date: 04/01/2023 - 04/30/2023

Case Categories: Civil

Locations: JP3

Fee Code Sumi	пагу	11.00					7.7.2		
Code Word Description	Description	Gross	s Positive Adjustm		tments Negative Adjust		tments 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	2.50	2	0.00	0	0.00	0	2.50	2
CERT	Certified Copy	4.25	1	0.00	0	0.00	0	4.25	1
CONT3	Constable Service Fee Pct #3	4,880.00	48	0.00	0	0.00	0	4,880.00	48
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
WEXEC	Writ of Execution	10.00	2	0.00	0	0.00	0	10.00	2
WPOSS	Writ of Possession	65.00	13	0.00	0	0.00	0	65.00	13
WSF3	Constable #3 - Writ Service Fee	3,000.00	15	0.00	0	0.00	0	3,000.00	15
		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code Si	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		7,988.75	83	0.00	0	0.00	0	7,988.75	83

Payment Report - G/L and Fund Summary

Transaction Date: 04/01/2023 - 04/30/2023 Locations: JP3

Case Categories: Criminal

G/L Account	G/L Account Number			
0 - General Fund				
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	11,736.97		
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	400.35		
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	0.00		
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	446.52		
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	10,077.68		
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	4,115.76		
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	78,773.44		
	0100 - General Fund Total:	105,550.72		
01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	509.9		
01-0301-0000-341133 - 3F 3 SECONTT FEES	E-004-0-01-0000-041100. 01-0001-0000-041100 - 01 0 0 E-001011 1 E-E-0	000.00		
	0361 - JP Security Fund Total:	509.9		
55 - Child Safety Fund	0361 - JP Security Fund Total:	509.99		
5 - Child Safety Fund 01-0365-0000-341161 - JP CHILD SAFETY FEE	0361 - JP Security Fund Total: L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE			
		42.60		
	L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	42.60		
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	42.6 42.6		
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE 0365 - Child Safety Fund Total:	42.60 42.60 499.80		
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE 0365 - Child Safety Fund Total: L-004-3-01-0367-0000-370000: 01-0367-0000-370000 - JP-3 Truancy Program Fee	42.60 42.60 499.88		
01-0365-0000-341161 - JP CHILD SAFETY FEE 7 - JP-3 Truancy Program Fund 01-0367-0000-370000 - JP-3 Truancy Program Fees	L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE 0365 - Child Safety Fund Total: L-004-3-01-0367-0000-370000: 01-0367-0000-370000 - JP-3 Truancy Program Fee	42.60 42.60 499.88 499.88		

Payment Report - G/L and Fund Summary

Transaction Date: 04/01/2023 - 04/30/2023

Case Categories: Criminal

Locations: JP3

G/L Account	G/L Account Number	Fee Totals
- 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	163.7
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	5,118.9
01-0399-0000-208170 - FA FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208170: 01-0399-0000-208170 - Fugitive Apprehension	17.7
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	1.5
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	489.8
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	53.0
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	723.0
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	682.9
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	5.9
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	1,346.9
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	7.0
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	233.1
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	0.5
01-0399-0000-208730 - Correctional Management Institute	L-004-3-01-0399-0000-208730: 01-0399-0000-208730 - Correctional Management Institute	1.4
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	1,298.5
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	130.4
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	495.4
	0399 - State Agency Fund Total:	10,770.2
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002; JP3 Registry Bond Account Liability	300.0
	JP BOND Total:	300.0
	Fee Totals for All Funds:	118,190.7

Payment Report - Fee Code Summary

Transaction Date: 04/01/2023 - 04/30/2023 Locations: JP3

Case Categories: Criminal

Fee Code Sumr	nary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFCA3	Arrest/Service Fee - Const. Pct. 3	7.74	2	0.00	0	0.00	0	7.74	2
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)	428.97	120	0.00	0	0.00	0	428.97	120
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	2.30	1	0.00	0	0.00	0	2.30	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	197.46	56	0.00	0	0.00	0	197.46	56
СВ	Cash Borid	300.00	1	0.00	0	0.00	0	300.00	1
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	5,118.96	183	0.00	0	0.00	0	5,118.96	183
CFINE	County Fine	78,773.44	716	0.00	0	0.00	0	78,773.44	716
CHS	Courthouse Security Fee (CCP 102.017)	390.03	183	0.00	0	0.00	0	390.03	183
CHSJC	JP Security Fee (CCP 102.017)	119.96	169	0.00	0	0.00	0	119.96	169
CJS	Criminal Judicial Support Fee (LGC 103.105)	13.48	33	0.00	0	0.00	0	13.48	33
СМІ	Correctional Management Institute Fee	1.41	4	0.00	0	0.00	0	1.41	4
COLLFEE	Collection Agency Fee	11,736.97	195	0.00	0	0.00	0	11,736.97	195
CRFEEOVER	Criminal Overpayment Fee	0.00	1	0.00	0	0.00	0	0.00	1
CSSF	Child Safety School Fee (CCP 102.014(c))	42.60	2	0.00	0	0.00	0	42.60	2
CVC	Crime Victims Fee	53.09	5	0.00	0	0.00	0	53.09	5
DDF	Deferred Disposition Fee	9,905.00	79	0.00	0	0.00	0	9,905.00	79
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	18.48	4	0.00	0	0.00	0	18.48	4
FA	Fugitive Apprehension	17.71	5	0.00	0	0.00	0	17.71	5
FNTC1	Child Safety Seat Fine Trauma Center	0.50	1	0.00	0	0.00	0	0.50	1
IDF	Indigent Defense Fee (LGC 133.107)	233.15	163	0.00	0	0.00	0	233.15	163
JCD	Juvenile Crime & Delinquency	1.59	5	0.00	0	0.00	0	1.59	5
JCPT	Judicial Court Personnel	7.07	5	0.00	0	0.00	0	7.07	5
JCTF	Justice Court Technology Fee (CCP 102.0173)	517.24	182	0.00	0	0.00	0	517.24	182
JF	Jury Fee	1.32	1	0.00	0	0.00	0	1.32	1
JFR	Jury Reimbursement Fee (CCP 102.0045)	489.81	173	0.00	0	0.00	0	489.81	173
JTP	Juvenile Truancy Program (CCP 102.0174)	499.88	139	0.00	0	0.00	0	499.88	139
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	81.86	112	0.00	0	0.00	0	81.86	112
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	81.86	112	0.00	0	0.00	0	81.86	112
JUSFC	Judicial Support Fund - County (LGC 133.105)	60.00	139	0.00	0	0.00	0	60.00	139

Payment Report - Fee Code Summary

Transaction Date: 04/01/2023 - 04/30/2023

Case Categories: Criminal

Locations: JP3

Fee Code Sum	mary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JUSFS	Judicial Support Fund - State (LGC 133.105)	649.54	173	0.00	0	0.00	0	649.54	173
MVF	Moving Violation Fee (CCP 102.022)	5.98	85	0.00	0	0.00	0	5.98	85
OMNI	OMNI Fee	259.70	59	0.00	0	0.00	0	259.70	59
OMNIC	OMNI Fee - County	173.13	59	0.00	0	0.00	0	173.13	59
OMNIS	OMNI Fee - State	865.67	59	0.00	0	0.00	0	865.67	59
SFC3	Service/Arrest Fee - Const. 3	74.27	15	0.00	0	0.00	0	74.27	15
SFMCWV	State Fine - Motor Carrier Weight Violation	130.47	6	0.00	0	0.00	0	130.47	6
SFOC	Service Fee - Out of County	4.66	1	0.00	0	0.00	0	4.66	1
STF	State Traffic Fee (TC 542.4031)	1,346.96	67	0.00	0	0.00	0	1,346.96	67
TP	Time Payment Fee	133.80	8	0.00	0	0.00	0	133.80	3
TPC	Time Payment Fee - County	158.43	21	0.00	0	0.00	0	158.43	21
TPS	Time Payment Fee - State	203.21	27	0.00	0	0.00	0	203.21	27
TPWF	Texas P&W Fine	400.35	6	0.00	0	0.00	0	400.35	6
UFA	Uniform Traffic Act (TC 542.403)	143.22	71	0.00	0	0.00	0	143.22	71
WARC3	Warrant Fee - Constable Pct. 3	4,033.75	115	0.00	0	0.00	0	4,033.75	115
WCSO	Williamson County Sheriff	249.06	7	0.00	0	0.00	0	249.06	7
WFDPS	Warrant Fee - DPS	251.64	7	0.00	0	0.00	0	251.64	7
		Gross		Positive Adjustments		Negative Adjustments		Net	
Fee Code S	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		118,190.72	3,578	0.00	0	0.00	0	118,190.72	3,578