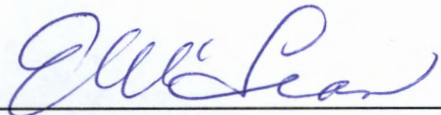


**IN COMPLIANCE WITH ARTICLE 103  
CODE OF CRIMINAL PROCEDURE**

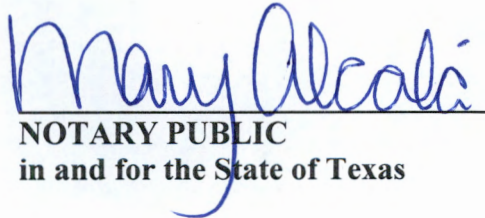
**THE STATE OF TEXAS  
COUNTY OF WILLIAMSON**

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 May 2023.

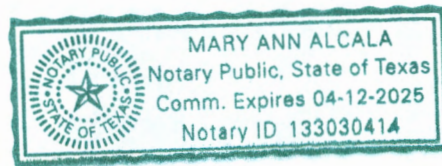


**EVELYN McLEAN  
JUSTICE OF THE PEACE  
PRECINCT THREE**

On this 15<sup>th</sup> day of June, 2023, 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

TXWILLIAMSONPROD

Transaction Date: 05/01/2023 - 05/31/2023 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	513.50
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	10,640.00
01-0100-0000-361200 - INTEREST, BANK DEPOSITS	L-004-3-01-0100-0000-361200: 01-0100-0000-361200 - Interest, Bank Deposit	0.38
<b>0100 - General Fund Total:</b>		<b>11,153.88</b>
<b>Fee Totals for All Funds:</b>		<b>11,153.88</b>

# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2023 - 05/31/2023 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
CCOP	Civil Copies	13.00	11	0.00	0	0.00	0	13.00	11
CERT	Certified Copy	55.50	13	0.00	0	0.00	0	55.50	13
CONT3	Constable Service Fee Pct #3	7,440.00	71	0.00	0	0.00	0	7,440.00	71
IN	Interest	0.38	30	0.00	0	0.00	0	0.38	30
TRANS	Transcript	360.00	36	0.00	0	0.00	0	360.00	36
WGAR	Writ of Garnishment	5.00	1	0.00	0	0.00	0	5.00	1
WPOSS	Writ of Possession	80.00	16	0.00	0	0.00	0	80.00	16
WSF3	Constable #3 - Writ Service Fee	3,200.00	16	0.00	0	0.00	0	3,200.00	16
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		11,153.88	194	0.00	0	0.00	0	11,153.88	194



# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2023 - 05/31/2023 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>		
01-0100-0000-207013 - Due to City of Jarrell	L-004-3-01-0100-0000-207013: 01-0100-0000-207013 - Due to City of Jarrell	5.00
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	5,558.14
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	412.25
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)	156.39
01-0100-0000-341802 - FEES OF OFFICE, JP PCT-2	L-004-3-01-0100-0000-341802: 01-0100-0000-341802 - FEES OF OFFICE, JP PCT #2	2.28
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	10,837.84
01-0100-0000-341911 - CRIMINAL FEES/OFFICE, CONST 1	L-004-3-01-0100-0000-341911: 01-0100-0000-341911 - Fees of Office, Crim. Const PCT #1	2.28
01-0100-0000-341912 - CRIMINAL FEES/OFFICE, CONST 2	L-004-3-01-0100-0000-341912: 01-0100-0000-341912 - Fees of Office, Crim. Const PCT #2	2.28
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	1,204.60
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	7.28
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	90,372.17
<b>0100 - General Fund Total:</b>		<b>108,560.51</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	235.04
<b>0361 - JP Security Fund Total:</b>		<b>235.04</b>
<b>0365 - Child Safety Fund</b>		
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	25.00
<b>0365 - Child Safety Fund Total:</b>		<b>25.00</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	293.77
<b>0367 - JP-3 Truancy Program Fund Total:</b>		<b>293.77</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	235.01
<b>0372 - Justice Court Technology Fund Total:</b>		<b>235.01</b>

# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2023 - 05/31/2023 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	109.30
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	2,270.02
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	227.00
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	340.55
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	430.45
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	3.85
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	676.24
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	113.49
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	510.14
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	728.91
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	4,586.87
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	38.34
<b>0399 - State Agency Fund Total:</b>		<b>10,035.16</b>
<b>Fee Totals for All Funds:</b>		<b>119,384.49</b>



# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2023 - 05/31/2023 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
AFAPD	Arrest Fee - Austin PD (CCP 102.011)	2.28	1	0.00	0	0.00	0	2.28	1
AFCA1	Arrest/Service Fee - Const. Pct. 1	2.28	1	0.00	0	0.00	0	2.28	1
AFCA2	Arrest/Service Fee - Const. Pct. 2	2.28	1	0.00	0	0.00	0	2.28	1
AFCA3	Arrest/Service Fee - Const. Pct. 3	2.48	2	0.00	0	0.00	0	2.48	2
AFCA4	Arrest/Service Fee - Const. Pct. 4	2.28	1	0.00	0	0.00	0	2.28	1
AFDPS	Arrest Fee - DPS (CCP 102.011)	180.45	49	0.00	0	0.00	0	180.45	49
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
AFLHISDP	Arrest Fee - Liberty Hill ISD Police	2.28	1	0.00	0	0.00	0	2.28	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	106.00	27	0.00	0	0.00	0	106.00	27
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	2,270.02	76	0.00	0	0.00	0	2,270.02	76
CFINE	County Fine	90,372.17	795	0.00	0	0.00	0	90,372.17	795
CHS	Courthouse Security Fee (CCP 102.017)	176.27	78	0.00	0	0.00	0	176.27	78
CHSJC	JP Security Fee (CCP 102.017)	58.77	78	0.00	0	0.00	0	58.77	78
COLLFEE	Collection Agency Fee	5,558.14	87	0.00	0	0.00	0	5,558.14	87
COPIES	Certified Copies	2.25	1	0.00	0	0.00	0	2.25	1
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))	25.00	1	0.00	0	0.00	0	25.00	1
DDF	Deferred Disposition Fee	10,745.00	96	0.00	0	0.00	0	10,745.00	96
FNTC1	Child Safety Seat Fine Trauma Center	510.14	10	0.00	0	0.00	0	510.14	10
IDF	Indigent Defense Fee (LGC 133.107)	113.49	76	0.00	0	0.00	0	113.49	76
JCTF	Justice Court Technology Fee (CCP 102.0173)	235.01	78	0.00	0	0.00	0	235.01	78
JFR	Jury Reimbursement Fee (CCP 102.0045)	227.00	76	0.00	0	0.00	0	227.00	76
JTP	Juvenile Truancy Program (CCP 102.0174)	293.77	78	0.00	0	0.00	0	293.77	78
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	54.65	73	0.00	0	0.00	0	54.65	73
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	54.65	73	0.00	0	0.00	0	54.65	73
JUSFC	Judicial Support Fund - County (LGC 133.105)	34.06	76	0.00	0	0.00	0	34.06	76
JUSFS	Judicial Support Fund - State (LGC 133.105)	306.49	76	0.00	0	0.00	0	306.49	76
MVF	Moving Violation Fee (CCP 102.022)	3.85	52	0.00	0	0.00	0	3.85	52
OMNI	OMNI Fee	145.78	32	0.00	0	0.00	0	145.78	32

# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2023 - 05/31/2023 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
OMNIC	OMNI Fee - County	97.17	32	0.00	0	0.00	0	97.17	32
OMNIS	OMNI Fee - State	485.96	32	0.00	0	0.00	0	485.96	32
SFC3	Service/Arrest Fee - Const. 3	56.32	11	0.00	0	0.00	0	56.32	11
SFC4	Service/Arrest Fee - Const. 4	5.00	1	0.00	0	0.00	0	5.00	1
SFMCWV	State Fine - Motor Carrier Weight Violation	4,586.87	11	0.00	0	0.00	0	4,586.87	11
SFOC	Service Fee - Out of County	15.00	2	0.00	0	0.00	0	15.00	2
STF	State Traffic Fee (TC 542.4031)	676.24	29	0.00	0	0.00	0	676.24	29
TPC	Time Payment Fee - County	11.90	4	0.00	0	0.00	0	11.90	4
TPS	Time Payment Fee - State	26.44	6	0.00	0	0.00	0	26.44	6
TPWF	Texas P&W Fine	412.25	6	0.00	0	0.00	0	412.25	6
UFA	Uniform Traffic Act (TC 542.403)	73.31	32	0.00	0	0.00	0	73.31	32
WARC3	Warrant Fee - Constable Pct. 3	1,145.80	32	0.00	0	0.00	0	1,145.80	32
WCSO	Williamson County Sheriff	50.39	2	0.00	0	0.00	0	50.39	2
WFDPS	Warrant Fee - DPS	250.00	5	0.00	0	0.00	0	250.00	5
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		119,384.49	2,202	0.00	0	0.00	0	119,384.49	2,202