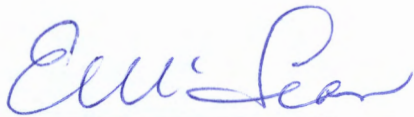


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

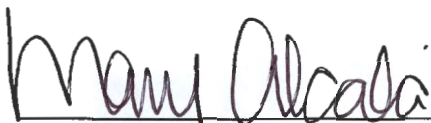
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

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 August, 2023.

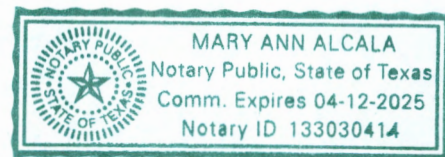


**EVELYN McLEAN
JUSTICE OF THE PEACE
PRECINCT THREE**

On this 1th day of September 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: 08/01/2023 - 08/31/2023 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	233.50
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	9,440.00
01-0100-0000-361200 - INTEREST, BANK DEPOSITS	L-004-3-01-0100-0000-361200: 01-0100-0000-361200 - Interest, Bank Deposit	0.14
0100 - General Fund Total:		9,673.64
Fee Totals for All Funds:		9,673.64

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 08/01/2023 - 08/31/2023 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	3	0.00	0	0.00	0	10.00	3
CCOP	Civil Copies	51.50	15	0.00	0	0.00	0	51.50	15
CERT	Certified Copy	13.00	2	0.00	0	0.00	0	13.00	2
CONT3	Constable Service Fee Pct #3	5,840.00	55	0.00	0	0.00	0	5,840.00	55
IN	Interest	0.14	1	0.00	0	0.00	0	0.14	1
JURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2
TRANS	Transcript	10.00	1	0.00	0	0.00	0	10.00	1
WEXEC	Writ of Execution	25.00	5	0.00	0	0.00	0	25.00	5
WPOSS	Writ of Possession	80.00	16	0.00	0	0.00	0	80.00	16
WSF3	Constable #3 - Writ Service Fee	3,600.00	18	0.00	0	0.00	0	3,600.00	18
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		9,673.64	118	0.00	0	0.00	0	9,673.64	118

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 08/01/2023 - 08/31/2023 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	5,206.85
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	1,122.00
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	217.25
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	10,271.49
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	1,048.41
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	5.00
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	77,309.72
0100 - General Fund Total:		95,180.72
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	195.66
0361 - JP Security Fund Total:		195.66
0367 - JP-3 Truancy Program Fund		
01-0367-0000-341917 - JP3 Truant Conduct (HB 2398)	L-004-3-01-0367-0000-341917: 01-0367-0000-341917 - JP3 Truant Conduct (HB 2398)	50.00
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	244.57
0367 - JP-3 Truancy Program Fund Total:		294.57
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	195.63
0372 - Justice Court Technology Fund Total:		195.63

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 08/01/2023 - 08/31/2023 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	91.84
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	1,916.51
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	191.61
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	287.46
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	275.15
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	2.43
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	362.23
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	95.83
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	23.45
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	848.80
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	3,205.47
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	95.21
0399 - State Agency Fund Total:		7,395.99
JP BOND		
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	2,397.00
JP BOND Total:		2,397.00
Fee Totals for All Funds:		105,659.57

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 08/01/2023 - 08/31/2023 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)	158.38	45	0.00	0	0.00	0	158.38	45
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	10.00	2	0.00	0	0.00	0	10.00	2
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	76.19	26	0.00	0	0.00	0	76.19	26
CB	Cash Bond	2,397.00	8	0.00	0	0.00	0	2,397.00	8
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	1,916.51	72	0.00	0	0.00	0	1,916.51	72
CFINE	County Fine	77,309.72	654	0.00	0	0.00	0	77,309.72	654
CHS	Courthouse Security Fee (CCP 102.017)	146.69	73	0.00	0	0.00	0	146.69	73
CHSJC	JP Security Fee (CCP 102.017)	48.97	73	0.00	0	0.00	0	48.97	73
COLLFEE	Collection Agency Fee	5,206.85	92	0.00	0	0.00	0	5,206.85	92
COPIES	Certified Copies	23.00	4	0.00	0	0.00	0	23.00	4
COPY	Copies	1.50	1	0.00	0	0.00	0	1.50	1
DDF	Deferred Disposition Fee	10,186.27	90	0.00	0	0.00	0	10,186.27	90
FNTC1	Child Safety Seat Fine Trauma Center	23.45	1	0.00	0	0.00	0	23.45	1
IDF	Indigent Defense Fee (LGC 133.107)	95.83	72	0.00	0	0.00	0	95.83	72
JCTF	Justice Court Technology Fee (CCP 102.0173)	195.63	73	0.00	0	0.00	0	195.63	73
JFR	Jury Reimbursement Fee (CCP 102.0045)	191.61	72	0.00	0	0.00	0	191.61	72
JTP	Juvenile Truancy Program (CCP 102.0174)	244.57	73	0.00	0	0.00	0	244.57	73
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	45.92	70	0.00	0	0.00	0	45.92	70
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	45.92	70	0.00	0	0.00	0	45.92	70
JUSFC	Judicial Support Fund - County (LGC 133.105)	28.76	71	0.00	0	0.00	0	28.76	71
JUSFS	Judicial Support Fund - State (LGC 133.105)	258.70	72	0.00	0	0.00	0	258.70	72
MVF	Moving Violation Fee (CCP 102.022)	2.43	39	0.00	0	0.00	0	2.43	39
OMNI	OMNI Fee	169.78	40	0.00	0	0.00	0	169.78	40
OMNIC	OMNI Fee - County	113.15	40	0.00	0	0.00	0	113.15	40
OMNIS	OMNI Fee - State	565.87	40	0.00	0	0.00	0	565.87	40
SFC3	Service/Arrest Fee - Const. 3	30.00	5	0.00	0	0.00	0	30.00	5
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	3,205.47	8	0.00	0	0.00	0	3,205.47	8
SFOC	Service Fee - Out of County	21.50	3	0.00	0	0.00	0	21.50	3
STF	State Traffic Fee (TC 542.4031)	362.23	23	0.00	0	0.00	0	362.23	23

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 08/01/2023 - 08/31/2023 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
TCC	Truancy Court Cost (HB2398)	50.00	1	0.00	0	0.00	0	50.00	1
TPC	Time Payment Fee - County	47.47	6	0.00	0	0.00	0	47.47	6
TPS	Time Payment Fee - State	47.74	7	0.00	0	0.00	0	47.74	7
TPWF	Texas P&W Fine	1,122.00	11	0.00	0	0.00	0	1,122.00	11
UFA	Uniform Traffic Act (TC 542.403)	39.22	24	0.00	0	0.00	0	39.22	24
WARC3	Warrant Fee - Constable Pct. 3	1,018.41	27	0.00	0	0.00	0	1,018.41	27
WCSO	Williamson County Sheriff	141.06	5	0.00	0	0.00	0	141.06	5
WFDPS	Warrant Fee - DPS	106.77	3	0.00	0	0.00	0	106.77	3
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		105,659.57	1,997	0.00	0	0.00	0	105,659.57	1,997