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 October 2023.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

On this 13th day of November 2023, to certify which witness my hand and seal of office.

NOTARY PUBLIC

in and for the State of Texas

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

Payment Report - G/L and Fund Summary

Transaction Date: 10/01/2023 - 10/31/2023

Case Categories: Civil

Locations: JP3

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

G/L Account Number		Fee Totals					
100 - 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	143.50					
01-0100-0000-341903 - CIVIL FEES/OFFICE, CONST	L-004-3-01-0100-0000-341903: 01-0100-0000-341903 - Fees of Office, Const. PCT #3	8,560.00					
01-0100-0000-361200 - INTEREST, BANK DEPOSITS	L-004-3-01-0100-0000-361200: 01-0100-0000-361200 - Interest, Bank Deposit	0.01					

0100 - General Fund Total:

8,703.51

Fee Totals for All Funds:

8,703.51

Payment Report - Fee Code Summary

Transaction Date: 10/01/2023 - 10/31/2023

Locations: JP3

Case Categories: Civil

Fee Code Sum	mary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
CCOP	Civil Copies	25.25	8	0.00	0	0.00	0	25.25	8
CERT	Certified Copy	21.25	5	0.00	0	0.00	0	21.25	5
CONT3	Constable Service Fee Pct #3	6,160.00	57	0.00	0	0.00	0	6,160.00	57
IN	Interest	0.01	1	0.00	0	0.00	0	0.01	1
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
TRANS	Transcript	10.00	1	0.00	0	0.00	0	10.00	1
WPOSS	Writ of Possession	65.00	13	0.00	0	0.00	0	65.00	13
WSF3	Constable #3 - Writ Service Fee	2,400.00	12	0.00	0	0.00	0	2,400.00	12
		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code Su	ımmary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		8,703.51	98	0.00	0	0.00	0	8,703.51	98

Payment Report - G/L and Fund Summary

Transaction Date: 10/01/2023 - 10/31/2023

Case Categories: Criminal

Locations: JP3

G/L Account	G/L Account Number			
- General Fund				
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	6,230.31		
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	964.63		
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	113.56		
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	10,525.22		
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	5.00		
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	1,109.20		
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	64,721.67		
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	0.40		
	0100 - General Fund Total:	83,669.99		
- JP Security Fund				
- 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			
01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES 0361 - JP Security Fund Total:			
		174.09		
01-0361-0000-341153 - JP 3 SECURITY FEES - Child Safety Fund	0361 - JP Security Fund Total:	174.09 25.00		
01-0361-0000-341153 - JP 3 SECURITY FEES - Child Safety Fund	0361 - JP Security Fund Total: L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	174.09 25.00		
01-0361-0000-341153 - JP 3 SECURITY FEES - 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	25.00 25.00		
01-0361-0000-341153 - JP 3 SECURITY FEES - Child Safety Fund 01-0365-0000-341161 - JP CHILD SAFETY FEE - JP-3 Truancy Program Fund	0361 - JP Security Fund Total: L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE 0365 - Child Safety Fund Total:	25.00 25.00 212.69		
- Child Safety Fund 01-0365-0000-341161 - JP CHILD SAFETY FEE - JP-3 Truancy Program Fund 01-0367-0000-370000 - JP-3 Truancy Program Fees - Justice Court Technology Fund	0361 - JP Security Fund Total: 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 0367 - JP-3 Truancy Program Fund Total:	25.00 25.00 212.69 212.69		
01-0361-0000-341153 - JP 3 SECURITY FEES - Child Safety Fund 01-0365-0000-341161 - JP CHILD SAFETY FEE - JP-3 Truancy Program Fund 01-0367-0000-370000 - JP-3 Truancy Program Fees	0361 - JP Security Fund Total: 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	174.09 174.09 25.00 25.00 212.69 212.69		

Payment Report - G/L and Fund Summary

Transaction Date: 10/01/2023 - 10/31/2023

Case Categories: Criminal

Locations: JP3

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

Fee Totals for All Funds:

G/L Account Number	Fee Totals
ancy Prev/Diversion - State L-004-3-01-0399-0000-208033: 01-0399-0000-208033 - JP 3 Truancy Prev/Diversion - State	76.7
ES DUE TO STATE COMP L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	1,661.3
ERVICE FEES DUE TO STATE L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	166.1
AL JUDICIAL SUPPORT DUE L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	249.1
REST FEES DUE TO STATE L-004-3-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees	325.8
G VIOLATION FEE DUE TO ST L-004-3-01-0399-0000-208415: 01-0399-0000-208415 - Moving Violation Fee Due to State	2.3
FFIC FEES DUE TO STATE L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	300.5
NT DEF FEES - DUE TO ST L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	83.0
L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	63.0
EES DUE TO STATE COMP L-004-3-01-0399-0000-208750: 01-0399-0000-208750 - Traffic Law Failure To Appear	405.4
VIOLATION FINES DUE TO L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	1,113.9
/MT FEES DUE TO STATE L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	25.04
0399 - State Agency Fund Total:	4,472.6
d Liability Account L-004-3-02-00002: JP3 Registry Bond Account Liability	600.0
d Liability Account L-004-3-02-00002: JP3 Registry Bond Account Liability JP BOND To	

89,328.54

Payment Report - Fee Code Summary

Transaction Date: 10/01/2023 - 10/31/2023

Case Categories: Criminal

Locations: JP3

Fee Code Summary Code Word Description		Gross		Positive Adjustments		Negative Adjustments		Net	
0000 11010	Description	Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFDPS	Arrest Fee - DPS (CCP 102.011)	135.05	43	0.00	0	0.00	0	135.05	
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	82.64	25	0.00	0	0.00	0	82.64	25
СВ	Cash Bond	600.00	2	0.00	0	0.00	0	600.00	
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	1,661.30	66	0.00	0	0.00	0	1,661.30	
CFINE	County Fine	64,721.67	559	0.00	0	0.00	0	64,721.67	559
CHS	Courthouse Security Fee (CCP 102.017)	130.59	68	0.00	0	0.00	0	130.59	
CHSJC	JP Security Fee (CCP 102.017)	43.50	66	0.00	0	0.00	0	43.50	66
COLLFEE	Collection Agency Fee	6,230.31	118	0.00	0	0.00	0	6,230.31	118
COPIES	Certified Copies	14.75	3	0.00	0	0.00	0	14.75	3
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	10,452.50	85	0.00	0	0.00	0	10,452.50	85
FNTC1	Child Safety Seat Fine Trauma Center	63.00	2	0.00	0	0.00	0	63.00	2
IDF	Indigent Defense Fee (LGC 133.107)	83.08	66	0.00	0	0.00	0	83.08	66
JCTF	Justice Court Technology Fee (CCP 102.0173)	174.15	68	0.00	0	0.00	0	174.15	68
JF	Jury Fee	3.00	1	0.00	0	0.00	0	3.00	1
JFR	Jury Reimbursement Fee (CCP 102.0045)	166.11	66	0.00	0	0.00	0	166.11	66
JTP	Juvenile Truancy Program (CCP 102.0174)	212.69	67	0.00	0	0.00	0	212.69	67
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	38.36	60	0.00	0	0.00	0	38.36	60
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	38.36	60	0.00	o	0.00	0	38.36	60
JUSFC	Judicial Support Fund - County (LGC 133.105)	24.95	64	0.00	0	0.00	0	24.95	64
JUSFS	Judicial Support Fund - State (LGC 133.105)	224.22	66	0.00	0	0.00	0	224.22	66
LT10	Overpayments < \$10	0.40	1	0.00	0	0.00	0	0.40	1
MVF	Moving Violation Fee (CCP 102.022)	2.30	36	0.00	0	0.00	0	2.30	36
OMNI	OMNI Fee	81.03	24	0.00	0	0.00	0	81.03	24
OMNIC	OMNI Fee - County	54.08	24	0.00	0	0.00	0	54.08	24
OMNIS	OMNI Fee - State	270.35	24	0.00	0	0.00	0	270.35	24
SFC2	Service/Arrest Fee - Const. 2	5.00	1	0.00	0	0.00	0	5.00	1
SFC3	Service/Arrest Fee - Const. 3	92.91	15	0.00	0	0.00	0	92.91	15
SFMCWV	State Fine - Motor Carrier Weight Violation	1,113.99	9	0.00	0	0.00	0	1,113.99	9
SFOC	Service Fee - Out of County	21.91	4	0.00	0	0.00	0	21.91	4

Payment Report - Fee Code Summary

Transaction Date: 10/01/2023 - 10/31/2023

Case Categories: Criminal

Locations: JP3

Fee Code Sumi	mary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
STF	State Traffic Fee (TC 542.4031)	300.57	22	0.00	0	0.00	0	300.57	22
TPC	Time Payment Fee - County	12.50	1	0.00	0	0.00	0	12.50	1
TPS	Time Payment Fee - State	12.54	2	0.00	0	0.00	0	12.54	2
TPWF	Texas P&W Fine	964.63	15	0.00	0	0.00	0	964.63	15
UFA	Uniform Traffic Act (TC 542.403)	33.06	23	0.00	0	0.00	0	33.06	23
WARC3	Warrant Fee - Constable Pct. 3	1,016.29	29	0.00	0	0.00	0	1,016.29	29
wcso	Williamson County Sheriff	30.92	2	0.00	0	0.00	0	30.92	2
WFDPS	Warrant Fee - DPS	190.83	4	0.00	0	0.00	0	190.83	4
		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code St	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		89,328.54	1,792	0.00	0	0.00	0	89,328.54	1,792