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 December 2023.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

On this 2nd day of January 2024, to certify which witness my hand and seal of office.

NOTARY PUBLIC

in and for the State of Texas

6,242.07

Payment Report - G/L and Fund Summary

Transaction Date: 12/01/2023 - 12/31/2023

31/2023 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	202.07
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	6,040.00
	0100 - General Fund Total:	6,242.07

Payment Report - Fee Code Summary

Transaction Date: 12/01/2023 - 12/31/2023

Case Categories: Civil

Locations: JP3

Fee Code Sum	mary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AB	Abstract	20.00	4	0.00	0	0.00	0	20.00	.4
CCOP	Civil Copies	40.25	6	0.00	0	0.00	0	40.25	6
CERT	Certified Copy	57.50	10	0.00	0	0.00	0	57.50	10
CMAIL	Clerk Service Fee by Certified Mail or Posting	12.32	1	0.00	0	0.00	0	12.32	1
CONT3	Constable Service Fee Pct #3	5,040.00	49	0.00	0	0.00	0	5,040.00	49
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
TRANS	Transcript	20.00	2	0.00	0	0.00	0	20.00	2
WGAR	Writ of Garnishment	5.00	1	0.00	0	0.00	0	5.00	1
WPOSS	Writ of Possession	25.00	5	0.00	0	0.00	0	25.00	5
WSF3	Constable #3 - Writ Service Fee	1,000.00	5	0.00	0	0.00	0	1,000.00	5
		Gross		Positive Adjus	tments	Negative Adjus	stments	Net	
Fee Code Si	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		6,242.07	84	0.00	0	0.00	0	6,242.07	84

Payment Report - G/L and Fund Summary

Transaction Date: 12/01/2023 - 12/31/2023 Locations: JP3

Case Categories: Criminal

G/L Account	G/L Account Number	Fee Totals
00 - General Fund		
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	4,417.74
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	1,119.72
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	124.87
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	7,894.24
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	569.08
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	53,781.19
	0100 - General Fund Total:	67,906.84
01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	
65 - Child Safety Fund	0361 - JP Security Fund Total:	107.31
		107.31
55 - Child Safety Fund	0361 - JP Security Fund Total:	107.31 46.30
65 - 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	107.31 46.30 46.30
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 0365 - Child Safety Fund Total:	107.31 46.30 46.30
65 - Child Safety Fund 01-0365-0000-341161 - JP CHILD SAFETY FEE 67 - 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 0367 - JP-3 Truancy Program Fund Total:	107.31 46.30 46.30 129.11 129.11
65 - Child Safety Fund 01-0365-0000-341161 - JP CHILD SAFETY FEE 67 - 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	107.31 107.31 46.30 46.30 129.11 129.11

Payment Report - G/L and Fund Summary

Transaction Date: 12/01/2023 - 12/31/2023 Locations: JP3

Case Categories: Criminal

G/L Account	G/L Account Number	Fee Totals
9 - 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	49.70
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	1,072.63
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	107.28
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	160.81
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	196.15
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	1.38
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	302.36
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	53.60
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	85.38
01-0399-0000-208721 - CHILD SAFETY SEAT FEE DUE TO S	L-004-3-01-0399-0000-208721: 01-0399-0000-208721 - CHILD SAFETY SEAT FEE DUE TO S	0.15
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	313.05
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	473.32
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	32.45
	0399 - State Agency Fund Total:	2,848.26
BOND		
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	750.00
	JP BOND Total:	750.00
	Fee Totals for All Funds:	71,895.09

Payment Report - Fee Code Summary

Transaction Date: 12/01/2023 - 12/31/2023

Case Categories: Criminal

Locations: JP3

Fee Code Sumi	ee 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)	94.86	27	0.00	. 0	0.00	0	94.86	27
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	39.18	12	0.00	0	0.00	0	39.18	12
СВ	Cash Bond	750.00	2	0.00	0	0.00	0	750.00	2
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	1,072.63	38	0.00	0	0.00	0	1,072.63	38
CFINE	County Fine	53,781.19	486	0.00	0	0.00	0	53,781.19	486
CHS	Courthouse Security Fee (CCP 102.017)	80.44	38	0.00	0	0.00	0	80.44	38
CHSJC	JP Security Fee (CCP 102.017)	26.87	38	0.00	0	0.00	0	26.87	38
COLLFEE	Collection Agency Fee	4,417.74	80	0.00	0	0.00	0	4,417.74	80
COPY	Copies	4.50	2	0.00	0	0.00	0	4.50	2
CRSF	Child Restraint Fee	0.15	1	0.00	0	0.00	0	0.15	1
CSSF	Child Safety School Fee (CCP 102.014(c))	46.30	2	0.00	0	0.00	0	46.30	2
DDF	Deferred Disposition Fee	7,856.51	69	0.00	0	0.00	0	7,856.51	69
FNTC1	Child Safety Seat Fine Trauma Center	85.38	2	0.00	0	0.00	0	85.38	2
IDF	Indigent Defense Fee (LGC 133.107)	53.60	38	0.00	0	0.00	0	53.60	38
JCTF	Justice Court Technology Fee (CCP 102.0173)	107.27	38	0.00	0	0.00	0	107.27	38
JFR	Jury Reimbursement Fee (CCP 102.0045)	107.28	38	0.00	0	0.00	0	107.28	38
JTP	Juvenile Truancy Program (CCP 102.0174)	129.11	37	0.00	0	0.00	0	129.11	37
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	24.85	36	0.00	0	0.00	0	24.85	36
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	24.85	36	0.00	0	0.00	0	24.85	36
JUSFC	Judicial Support Fund - County (LGC 133.105)	16.07	38	0.00	0	0.00	0	16.07	38
JUSFS	Judicial Support Fund - State (LGC 133.105)	144.74	38	0.00	0	0.00	0	144.74	38
MVF	Moving Violation Fee (CCP 102.022)	1.38	19	0.00	0	0.00	0	1.38	19
OMNI	OMNI Fee	62.62	15	0.00	0	0.00	0	62.62	15
OMNIC	OMNI Fee - County	41.74	15	0.00	0	0.00	0	41.74	15
OMNIS	OMNI Fee - State	208.69	15	0.00	0	0.00	0	208.69	15
SFC3	Service/Arrest Fee - Const. 3	10.00	2	0.00	0	0.00	0	10.00	2
SFMCWV	State Fine - Motor Carrier Weight Violation	473.32	12	0.00	0	0.00	0	473.32	12
STF	State Traffic Fee (TC 542.4031)	302.36	16	0.00	0	0.00	0	302.36	16
TPC	Time Payment Fee - County	10.75	2	0.00	0	0.00	0	10.75	2
TPS	Time Payment Fee - State	21.70	4	0.00	0	0.00	0	21.70	4

Payment Report - Fee Code Summary

Transaction Date: 12/01/2023 - 12/31/2023

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
TPWF	Texas P&W Fine	1,119.72	10	0.00	0	0.00	0	1,119.72	10
UFA	Uniform Traffic Act (TC 542.403)	33.23	17	0.00	0	0.00	0	33.23	17
WARC3	Warrant Fee - Constable Pct. 3	559.08	15	0.00	0	0.00	0	559.08	15
wcso	Williamson County Sheriff	85.69	3	0.00	0	0.00	0	85.69	3
WFDPS	Warrant Fee - DPS	101.29	2	0.00	0	0.00	0	101.29	2
Fee Code Summary Totals		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		71,895.09	1,243	0.00	0	0.00	0	71,895.09	1,243