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 January 2024.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

On this 5th day of February 2024, to certify which witness my hand and seal of office.

NOTARY PUBLIC

in and for the \$tate of Texas

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

10,367.40

Payment Report - G/L and Fund Summary

Transaction Date: 01/01/2024 - 01/31/2024

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
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	247.25
01-0100-0000-341902 - CIVIL FEES/OFFICE, CONST 2	L-004-3-01-0100-0000-341902: 01-0100-0000-341902 - Fees of Office, Const. PCT #2	200.00
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	9,920.00
01-0100-0000-361200 - INTEREST, BANK DEPOSITS	L-004-3-01-0100-0000-361200: 01-0100-0000-361200 - Interest, Bank Deposit	0.15
	0100 - General Fund Total:	10,367.40

Payment Report - Fee Code Summary

Transaction Date: 01/01/2024 - 01/31/2024 Locations: JP3

Case Categories: Civil

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

Fee Code Sum	mary								
Code Word	Description	Gross	Gross		Positive Adjustments		stments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AB	Abstract	15.00	3	0.00	0	0.00	0	15.00	3
CCOP	Civil Copies	33.25	29	0.00	0	0.00	0	33.25	29
CERT	Certified Copy	23.00	5	0.00	0	0.00	0	23.00	5
CONT3	Constable Service Fee Pct #3	6,720.00	64	0.00	0	0.00	0	6,720.00	64
IN	Interest	0.15	1	0.00	0	0.00	0	0.15	1
JURY	Jury Fee	66.00	3	0.00	0	0.00	0	66.00	3
TRANS	Transcript	20.00	3	0.00	0	0.00	0	20.00	3
WEXEC	Writ of Execution	5.00	1	0.00	0	0.00	0	5.00	1
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
WSF2	Constable #2 - Writ Service Fee	200.00	1	0.00	0	0.00	0	200.00	1
WSF3	Constable #3 - Writ Service Fee	3,200.00	16	0.00	0	0.00	0	3,200.00	16
WE SEE SEE SEE SEE SEE SEE SEE SEE SEE S		Gross		Positive Adjus	tments	Negative Adjus	stments	Net	
Fee Code Summary Totals		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		10,367.40	143	0.00	0	0.00	0	10,367.40	143

Payment Report - G/L and Fund Summary

Transaction Date: 01/01/2024 - 01/31/2024

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 01-0100-0000-207013 - Due to City of Jarrell L-004-3-01-0100-0000-207013: 01-0100-0000-207013 - Due to City of Jarrell 15.00 01-0100-0000-207017 - Collections Agency Fee L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee 7,471,70 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 325.54 01-0100-0000-209700 - JP COURTS-REFUNDS L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS 33.00 01-0100-0000-341200 - Sheriff Fees (WILCO) L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO) 375.19 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 10,559.67 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 1.64 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 #3 998.03 01-0100-0000-351303 - FINES, JP PCT-3 L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3 74,547.18 0100 - General Fund Total: 94,326.95 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 195.74 0361 - JP Security Fund Total: 195.74 0365 - Child Safety Fund 01-0365-0000-341161 - JP CHILD SAFETY FEE L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE 27.31 0365 - Child Safety Fund Total: 27.31 0367 - JP-3 Truancy Program Fund 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 244.68 0367 - JP-3 Truancy Program Fund Total: 244.68 0372 - Justice Court Technology Fund

L-004-3-01-0372-0000-341143: 01-0372-0000-341143 - JP #3 TECHNOLOGY FEES

0372 - Justice Court Technology Fund Total:

01-0372-0000-341143 - JP 3 TECHNOLOGY FEES

195.71

195.71

Payment Report - G/L and Fund Summary

Transaction Date: 01/01/2024 - 01/31/2024 Locations: JP3

024 Case

Case Categories: Criminal

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

Fee Totals for All Funds:

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	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	1,917.49
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	191.70
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	287.64
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	329.22
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	3.05
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	532.37
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	95.97
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	88.71
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	759.31
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	6,792.29
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	120.46
	0399 - State Agency Fund Total:	11,210.05
OND		
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	1,000.00
	JP BOND Total:	1,000.00

107,200.44

Payment Report - Fee Code Summary

Transaction Date: 01/01/2024 - 01/31/2024

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
AFCA3	Arrest/Service Fee - Const. Pct. 3	0.49	1	0.00	0	0.00	0	0.49	1
AFDPS	Arrest Fee - DPS (CCP 102.011)	162.15	46	0.00	0	0.00	0	162.15	46
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	15.00	3	0.00	0	0.00	0	15.00	3
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	67.00	24	0.00	0	0.00	0	67.00	24
СВ	Cash Bond	1,000.00	4	0.00	0	0.00	0	1,000.00	4
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	1,917.49	73	0.00	0	0.00	0	1,917.49	73
CFINE	County Fine	74,547.18	595	0.00	0	0.00	0	74,547.18	595
CHS	Courthouse Security Fee (CCP 102.017)	146.80	74	0.00	0	0.00	0	146.80	74
CHSJC	JP Security Fee (CCP 102.017)	48.94	74	0.00	0	0.00	0	48.94	74
COLLFEE	Collection Agency Fee	7,471.70	116	0.00	0	0.00	0	7,471.70	116
COPIES	Certified Copies	2.25	1	0.00	0	0.00	0	2.25	1
COPY	Copies	1.00	1	0.00	0	0.00	0	1.00	1
CRFEEOVER	Criminal Overpayment Fee	33.00	1	0.00	0	0.00	. 0	33.00	1
CSSF	Child Safety School Fee (CCP 102.014(c))	27.31	2	0.00	0	0.00	0	27.31	2
DDF	Deferred Disposition Fee	10,496.66	90	0.00	0	0.00	0	10,496.66	90
FNTC1	Child Safety Seat Fine Trauma Center	88.71	3	0.00	0	0.00	0	88.71	3
IDF	Indigent Defense Fee (LGC 133.107)	95.97	73	0.00	0	0.00	0	95.97	73
JCTF	Justice Court Technology Fee (CCP 102.0173)	195.71	74	0.00	0	0.00	0	195.71	74
JFR	Jury Reimbursement Fee (CCP 102.0045)	191.70	73	0.00	0	0.00	. 0	191.70	73
JTP	Juvenile Truancy Program (CCP 102.0174)	244.68	74	0.00	0	0.00	0	244.68	74
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	45.92	68	0.00	0	0.00	0	45.92	68
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	45.92	68	0.00	0	0.00	o	45.92	68
JUSFC	Judicial Support Fund - County (LGC 133.105)	28.78	73	0.00	0	0.00	0	28.78	73
JUSFS	Judicial Support Fund - State (LGC 133.105)	258.86	73	0.00	0	0.00	0	258.86	73
MVF	Moving Violation Fee (CCP 102.022)	3.05	45	0.00	0	0.00	0	3.05	45
OMNI	OMNI Fee	151.85	33	0.00	0	0.00	0	151.85	33
OMNIC	OMNI Fee - County	101.24	33	0.00	0	0.00	0	101.24	33
OMNIS	OMNI Fee - State	506.22	33	0.00	0	0.00	0	506.22	33
SFC2	Service/Arrest Fee - Const. 2	1.64	1	0.00	0	0.00	0	1.64	1

Payment Report - Fee Code Summary

Transaction Date: 01/01/2024 - 01/31/2024

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
SFC3	Service/Arrest Fee - Const. 3	75.00	12	0.00	0	0.00	0	75.00	12
SFMCWV	State Fine - Motor Carrier Weight Violation	6,792.29	16	0.00	0	0.00	0	6,792.29	16
SFOC	Service Fee - Out of County	5.00	1	0.00	0	0.00	0	5.00	1
STF	State Traffic Fee (TC 542.4031)	532.37	26	0.00	0	0.00	0	532.37	26
TPC	Time Payment Fee - County	42.19	6	0.00	0	0.00	0	42.19	6
TPS	Time Payment Fee - State	78.27	10	0.00	0	0.00	0	78.27	10
TPWF	Texas P&W Fine	325.54	3	0.00	0	0.00	0	325.54	3
UFA	Uniform Traffic Act (TC 542.403)	54.76	27	0.00	0	0.00	0	54.76	27
WARC3	Warrant Fee - Constable Pct. 3	922.54	23	0.00	0	0.00	0	922.54	23
WCSO	Williamson County Sheriff	308.19	9	0.00	0	0.00	0	308.19	9
WFDPS	Warrant Fee - DPS	167.07	6	0.00	0	0.00	0	167.07	6
		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code S	Fee Code Summary Totals		Number	Amount	Number	Amount	Number	Amount	Number
		107,200.44	1,968	0.00	0	0.00	0	107,200.44	1,968