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 February 2024.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

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

TXWILLIAMSONPROD

10,068.50

Payment Report - G/L and Fund Summary

Transaction Date: 02/01/2024 - 02/29/2024

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	148.50
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	9,920.00
	0100 - General Fund Total:	10,068.50

Payment Report - Fee Code Summary

Transaction Date: 02/01/2024 - 02/29/2024 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	
AB	Abstract	25.00	4	0.00	0	0.00	0	25.00	4
CCOP	Civil Copies	8.50	5	0.00	0	0.00	0	8.50	5
CERT	Certified Copy	21.00	5	0.00	0	0.00	0	21.00	5
CONT3	Constable Service Fee Pct #3	8,320.00	80	0.00	0	0.00	0	8,320.00	80
JURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2
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	35.00	7	0.00	0	0.00	0	35.00	7
WRIT	Writ Fee	5.00	1	0.00	0	0.00	0	5.00	1
WSF3	Constable #3 - Writ Service Fee	1,600.00	8	0.00	0	0.00	0	1,600.00	8
		Gross		Positive Adjustments		Negative Adjustments		Net	
Fee Code St	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
			114	0.00	0	0.00	0	10,068.50	114

Payment Report - G/L and Fund Summary

Transaction Date: 02/01/2024 - 02/29/2024 Locations: JP3

Case Categories: Criminal

G/L Account	G/L Account Number	Fee Totals
0 - General Fund		
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	9,753.10
01-0100-0000-207027 - DUE TO TX TOLLWAYS	L-004-3-01-0100-0000-207027: 01-0100-0000-207027 - DUE TO TX TOLLWAYS	4.84
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	663.00
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	69.00
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	504.80
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	7,502.70
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	7.64
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	1,636.70
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	85,133.94
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	1.00
	0100 - General Fund Total:	105,276.72
01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	280.97
	0361 - JP Security Fund Total:	280.97
7 - 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	346.14
	0367 - JP-3 Truancy Program Fund Total:	346.14
2 - 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	280.96
	0372 - Justice Court Technology Fund Total:	280.96

Payment Report - G/L and Fund Summary

Transaction Date: 02/01/2024 - 02/29/2024 Locations: JP3

Case Categories: Criminal

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

G/L Account	G/L Account Number	Fee Total
- 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	131.0
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	2,769.1
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	276.9
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	413.3
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	439.94
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	3.61
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	598.83
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	136.41
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	346.16
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	784.14
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	565.35
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	74.48
	0399 - State Agency Fund Total:	6,539.46
OND		
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	2,000.00
71 0100 0000 E010E0 01 0 Bolid Elability Account	JP BOND Total:	2,000.00

Fee Totals for All Funds:

114,724.25

Payment Report - Fee Code Summary

Transaction Date: 02/01/2024 - 02/29/2024 Locations: JP3

Case Categories: Criminal

Fee Code Sumr									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ADTOLL	Administrative Toll Fee due to TXDOT	4.84	1	0.00	0	0.00	0	4.84	1
AFCA3	Arrest/Service Fee - Const. Pct. 3	25.00	4	0.00	0	0.00	0	25.00	4
AFDPS	Arrest Fee - DPS (CCP 102.011)	202.15	51	0.00	0	0.00	0	202.15	51
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	8.85	2	0.00	0	0.00	0	8.85	2
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	119.89	39	0.00	0	0.00	0	119.89	39
CB	Cash Bond	2,000.00	4	0.00	0	0.00	0	2,000.00	4
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	2,769.19	96	0.00	0	0.00	0	2,769.19	96
CFINE	County Fine	85,133.94	714	0.00	0	0.00	0	85,133.94	714
CHS	Courthouse Security Fee (CCP 102.017)	210.75	97	0.00	0	0.00	0	210.75	97
CHSJC	JP Security Fee (CCP 102.017)	70.22	97	0.00	0	0.00	0	70.22	97
CJS	Criminal Judicial Support Fee (LGC 103.105)	0.60	1	0.00	0	0.00	0	0.60	1
COLLFEE	Collection Agency Fee	9,753.10	151	0.00	0	0.00	0	9,753.10	151
COPIES	Certified Copies	6.25	3	0.00	0	0.00	0	6.25	3
COPY	Copies	1.00	1	0.00	0	0.00	0	1.00	1
CRFEEOVER	Criminal Overpayment Fee	19.00	1	0.00	0	0.00	0	19.00	1
CSFF	Child Safety Fee (CCP 102.014(d))	20.00	1	0.00	0	0.00	0	20.00	1
DDF	Deferred Disposition Fee	7,395.00	53	0.00	0	0.00	0	7,395.00	53
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	10.88	2	0.00	0	0.00	0	10.88	2
FNTC1	Child Safety Seat Fine Trauma Center	346.16	7	0.00	0	0.00	0	346.16	7
IDF	Indigent Defense Fee (LGC 133.107)	136.41	95	0.00	0	0.00	0	136.41	95
JCTF	Justice Court Technology Fee (CCP 102.0173)	280.96	97	0.00	. 0	0.00	0	280.96	97
JFR	Jury Reimbursement Fee (CCP 102.0045)	276.94	96	0.00	0	0.00	0	276.94	96
JTP	Juvenile Truancy Program (CCP 102.0174)	346.14	96	0.00	0	0.00	0	346.14	96
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	65.53	89	0.00	0	0.00	0	65.53	89
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	65.53	89	0.00	0	0.00	0	65.53	89
JUSFC	Judicial Support Fund - County (LGC 133.105)	40.89	95	0.00	0	0.00	0	40.89	95
JUSFS	Judicial Support Fund - State (LGC 133.105)	371.86	96	0.00	0	0.00	0	371.86	96
LT10	Overpayments < \$10	1.00	2	0.00	0	0.00	0	1.00	2
MVF	Moving Violation Fee (CCP 102.022)	3.61	52	0.00	0	0.00	0	3.61	52
OMNI	OMNI Fee	156.83	36	0.00	0	0.00	0	156.83	36

Payment Report - Fee Code Summary

Transaction Date: 02/01/2024 - 02/29/2024 Locations: JP3

Case Categories: Criminal

Fee Code Sum	mary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
OMNIC	OMNI Fee - County	104.55	36	0.00	0	0.00	0	104.55	36
OMNIS	OMNI Fee - State	522.76	36	0.00	0	0.00	0	522.76	36
SCH	School District Fine	50.00	1	0.00	0	0.00	0	50.00	1
SFC2	Service/Arrest Fee - Const. 2	7.64	2	0.00	0	0.00	0	7.64	2
SFC3	Service/Arrest Fee - Const. 3	35.00	5	0.00	0	0.00	0	35.00	5
SFMCWV	State Fine - Motor Carrier Weight Violation	565.35	12	0.00	0	0.00	0	565.35	12
SFOC	Service Fee - Out of County	6.47	2	0.00	0	0.00	0	6.47	2
STF	State Traffic Fee (TC 542.4031)	598.83	29	0.00	0	0.00	0	598.83	29
TPC	Time Payment Fee - County	35.87	6	0.00	0	0.00	0	35.87	6
TPS	Time Payment Fee - State	38.61	7	0.00	0	0.00	0	38.61	7
TPWF	Texas P&W Fine	663.00	8	0.00	0	0.00	0	663.00	8
UFA	Uniform Traffic Act (TC 542.403)	63.10	32	0.00	0	0.00	0	63.10	32
WARC3	Warrant Fee - Constable Pct. 3	1,576.70	37	0.00	0	0.00	0	1,576.70	37
WCSO	Williamson County Sheriff	384.91	9	0.00	0	0.00	0	384.91	9
WFDPS	Warrant Fee - DPS	228.94	4	0.00	0	0.00	0	228.94	4
		Gross		Positive Adjustments		Negative Adjustments		Net	
Fee Code Su	ımmary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		114,724.25	2,394	0.00	0	0.00	0	114,724.25	2,394