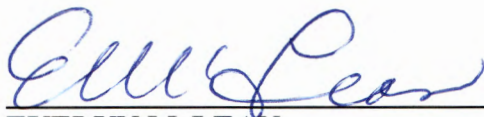


**IN COMPLIANCE WITH ARTICLE 103  
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS  
COUNTY OF WILLIAMSON**

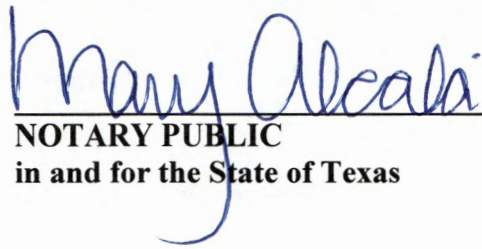
**Before me, the undersigned authority, on this day personally appeared Evelyn McLean, Justice of the Peace, Precinct 3, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of March 2024.**



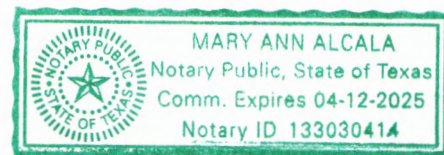
**EVELYN McLEAN  
JUSTICE OF THE PEACE  
PRECINCT THREE**



**On this 12<sup>th</sup> day of April 2024, 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: 03/01/2024 - 03/31/2024    Case Categories: Civil  
Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
<b>0100 - General Fund</b>		
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	237.75
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	9,800.00
<b>0100 - General Fund Total:</b>		<b>10,037.75</b>
<b>Fee Totals for All Funds:</b>		<b>10,037.75</b>

# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 03/01/2024 - 03/31/2024 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	45.00	7	0.00	0	0.00	0	45.00	7
CCOP	Civil Copies	54.75	12	0.00	0	0.00	0	54.75	12
CERT	Certified Copy	16.00	5	0.00	0	0.00	0	16.00	5
CONT3	Constable Service Fee Pct #3	6,000.00	59	0.00	0	0.00	0	6,000.00	59
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
WEXEC	Writ of Execution	5.00	1	0.00	0	0.00	0	5.00	1
WPOSS	Writ of Possession	95.00	19	0.00	0	0.00	0	95.00	19
WSF3	Constable #3 - Writ Service Fee	3,800.00	19	0.00	0	0.00	0	3,800.00	19
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		10,037.75	123	0.00	0	0.00	0	10,037.75	123

# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 03/01/2024 - 03/31/2024 Case Categories: Criminal  
Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
<b>0100 - General Fund</b>		
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	5.00
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	8,628.48
01-0100-0000-207027 - DUE TO TX TOLLWAYS	L-004-3-01-0100-0000-207027: 01-0100-0000-207027 - DUE TO TX TOLLWAYS	22.01
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	541.45
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	0.00
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	466.51
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	7,386.65
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	2.62
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	1,003.02
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	88,236.35
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	11.58
<b>0100 - General Fund Total:</b>		<b>106,303.67</b>
<b>0361 - JP Security Fund</b>		
01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	179.26
<b>0361 - JP Security Fund Total:</b>		<b>179.26</b>
<b>0367 - JP-3 Truancy Program Fund</b>		
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	219.07
<b>0367 - JP-3 Truancy Program Fund Total:</b>		<b>219.07</b>
<b>0372 - Justice Court Technology Fund</b>		
01-0372-0000-341143 - JP 3 TECHNOLOGY FEES	L-004-3-01-0372-0000-341143: 01-0372-0000-341143 - JP #3 TECHNOLOGY FEES	179.22
<b>0372 - Justice Court Technology Fund Total:</b>		<b>179.22</b>



# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 03/01/2024 - 03/31/2024 Case Categories: Criminal  
Locations: JP3

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

G/L Account	G/L Account Number	Fee Totals
<b>0399 - State Agency Fund</b>		
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	82.18
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	1,752.27
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	175.25
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	260.83
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	450.28
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	2.95
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	599.58
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	85.60
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	160.11
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	502.99
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	3,714.40
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	78.00
<b>0399 - State Agency Fund Total:</b>		<b>7,864.44</b>
<b>Fee Totals for All Funds:</b>		<b>114,745.66</b>

# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 03/01/2024 - 03/31/2024 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
ADTOLL	Administrative Toll Fee due to TXDOT	22.01	1	0.00	0	0.00	0	22.01	1
AFCA3	Arrest/Service Fee - Const. Pct. 3	15.00	2	0.00	0	0.00	0	15.00	2
AFDPS	Arrest Fee - DPS (CCP 102.011)	109.64	30	0.00	0	0.00	0	109.64	30
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	103.33	27	0.00	0	0.00	0	103.33	27
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	1,752.27	59	0.00	0	0.00	0	1,752.27	59
CFINE	County Fine	88,236.35	705	0.00	0	0.00	0	88,236.35	705
CHS	Courthouse Security Fee (CCP 102.017)	134.45	60	0.00	0	0.00	0	134.45	60
CHSJC	JP Security Fee (CCP 102.017)	44.81	60	0.00	0	0.00	0	44.81	60
CJS	Criminal Judicial Support Fee (LGC 103.105)	0.60	1	0.00	0	0.00	0	0.60	1
COLLFEE	Collection Agency Fee	8,628.48	135	0.00	0	0.00	0	8,628.48	135
COPIES	Certified Copies	6.75	2	0.00	0	0.00	0	6.75	2
COPY	Copies	16.00	1	0.00	0	0.00	0	16.00	1
CRFEEOVER	Criminal Overpayment Fee	0.00	1	0.00	0	0.00	0	0.00	1
DDF	Deferred Disposition Fee	7,275.00	54	0.00	0	0.00	0	7,275.00	54
FNTC1	Child Safety Seat Fine Trauma Center	160.11	3	0.00	0	0.00	0	160.11	3
IDF	Indigent Defense Fee (LGC 133.107)	85.60	58	0.00	0	0.00	0	85.60	58
JCTF	Justice Court Technology Fee (CCP 102.0173)	179.22	60	0.00	0	0.00	0	179.22	60
JFR	Jury Reimbursement Fee (CCP 102.0045)	175.25	59	0.00	0	0.00	0	175.25	59
JTP	Juvenile Truancy Program (CCP 102.0174)	219.07	59	0.00	0	0.00	0	219.07	59
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	41.09	54	0.00	0	0.00	0	41.09	54
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	41.09	54	0.00	0	0.00	0	41.09	54
JUSFC	Judicial Support Fund - County (LGC 133.105)	25.67	58	0.00	0	0.00	0	25.67	58
JUSFS	Judicial Support Fund - State (LGC 133.105)	234.56	59	0.00	0	0.00	0	234.56	59
LT10	Overpayments < \$10	11.58	5	0.00	0	0.00	0	11.58	5
MVF	Moving Violation Fee (CCP 102.022)	2.95	39	0.00	0	0.00	0	2.95	39
OMNI	OMNI Fee	100.60	20	0.00	0	0.00	0	100.60	20
OMNIC	OMNI Fee - County	67.08	20	0.00	0	0.00	0	67.08	20
OMNIS	OMNI Fee - State	335.31	20	0.00	0	0.00	0	335.31	20



# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 03/01/2024 - 03/31/2024 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
SFC2	Service/Arrest Fee - Const. 2	2.62	1	0.00	0	0.00	0	2.62	1
SFC3	Service/Arrest Fee - Const. 3	45.00	9	0.00	0	0.00	0	45.00	9
SFMCWV	State Fine - Motor Carrier Weight Violation	3,714.40	17	0.00	0	0.00	0	3,714.40	17
SFOC	Service Fee - Out of County	25.00	3	0.00	0	0.00	0	25.00	3
STF	State Traffic Fee (TC 542.4031)	599.58	26	0.00	0	0.00	0	599.58	26
TPC	Time Payment Fee - County	34.34	5	0.00	0	0.00	0	34.34	5
TPS	Time Payment Fee - State	43.66	7	0.00	0	0.00	0	43.66	7
TPWF	Texas P&W Fine	541.45	5	0.00	0	0.00	0	541.45	5
UFA	Uniform Traffic Act (TC 542.403)	63.90	29	0.00	0	0.00	0	63.90	29
WARC3	Warrant Fee - Constable Pct. 3	943.02	20	0.00	0	0.00	0	943.02	20
WCSO	Williamson County Sheriff	363.18	8	0.00	0	0.00	0	363.18	8
WFDPS	Warrant Fee - DPS	340.64	7	0.00	0	0.00	0	340.64	7
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		114,745.66	1,844	0.00	0	0.00	0	114,745.66	1,844