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 April 2024.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

On this _____ day of May 2024, 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

9,309.50

Payment Report - G/L and Fund Summary

Transaction Date: 04/01/2024 - 04/30/2024

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
- 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	149.50
01-0100-0000-341901 - CIVIL FEES/OFFICE, CONST 1	L-004-3-01-0100-0000-341901: 01-0100-0000-341901 - Fees of Office, Const. PCT #1	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	8,960.00
	0100 - General Fund Total:	9,309.50

Payment Report - Fee Code Summary

Transaction Date: 04/01/2024 - 04/30/2024

Case Categories: Civil

Locations: JP3

Fee Code Sum	mary								
Code Word Description	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number	
AB	Abstract	25.00	3	0.00	0	0.00	0	25.00	3
CCOP	Civil Copies	7.50	6	0.00	0	0.00	0	7.50	6
CONT3	Constable Service Fee Pct #3	5,760.00	57	0.00	0	0.00	0	5,760.00	57
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
WEXEC	Writ of Execution	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
WSF1	Constable #1 - 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
		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code St	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		9,309.50	102	0.00	0	0.00	0	9,309.50	102

Payment Report - G/L and Fund Summary

Transaction Date: 04/01/2024 - 04/30/2024

Case Categories: Criminal

Locations: JP3

G/L Account	G/L Account Number			
00 - General Fund				
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	8,139.66		
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	482.80		
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	0.02		
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	660.96		
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	11,531.47		
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	2.30		
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	885.45		
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	84,449.49		
	0100 - General Fund Total:	106,152.15		
1 - JP Security Fund				
01 - 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:			
01-0361-0000-341153 - JP 3 SECURITY FEES	0361 - JP Security Fund Total:	159.29		
01-0361-0000-341153 - JP 3 SECURITY FEES	0361 - JP Security Fund Total: L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	159.29 50.00		
01-0361-0000-341153 - JP 3 SECURITY FEES	0361 - JP Security Fund Total:	159.29 50.00		
01-0361-0000-341153 - JP 3 SECURITY FEES	0361 - JP Security Fund Total: L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	159.29 50.00		
01-0361-0000-341153 - JP 3 SECURITY FEES 55 - 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	50.00 50.00		
01-0361-0000-341153 - JP 3 SECURITY FEES 55 - Child Safety Fund 01-0365-0000-341161 - JP CHILD SAFETY FEE 67 - 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:	50.00 50.00 192.32		
01-0361-0000-341153 - JP 3 SECURITY FEES 55 - 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	50.00 50.00 192.32		
01-0361-0000-341153 - JP 3 SECURITY FEES 55 - Child Safety Fund 01-0365-0000-341161 - JP CHILD SAFETY FEE 67 - 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: L-004-3-01-0367-0000-370000: 01-0367-0000-370000 - JP-3 Truancy Program Fee	159.29 159.29 50.00 50.00 192.32 192.32		

Payment Report - G/L and Fund Summary

Transaction Date: 04/01/2024 - 04/30/2024

Case Categories: Criminal

Locations: JP3

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

G/L Account	G/L Account Number							
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	74.40						
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	1,593.02						
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	159.34						
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	237.67						
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	110.44						
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	1.80						
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	295.04						
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	78.39						
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	270.95						
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	447.67						
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	899.29						
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	185.88						
	0399 - State Agency Fund Total:	4,353.89						

Fee Totals for All Funds:

111,066.99

Payment Report - Fee Code Summary

Transaction Date: 04/01/2024 - 04/30/2024 Locations: JP3

Case Categories: Criminal

Fee Code Sumn	nary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFCA3	Arrest/Service Fee - Const. Pct. 3	3.63	2	0.00	0	0.00	0	3.63	2
AFDPS	Arrest Fee - DPS (CCP 102.011)	97.31	27	0.00	0	0.00	0	97.31	27
AFSCPD	Arrest Fee - Southwestern Police Department	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	99.49	27	0.00	0	0.00	0	99.49	27
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	1,593.02	57	0.00	0	0.00	0	1,593.02	57
CFINE	County Fine	84,449.49	729	0.00	0	0.00	0	84,449.49	729
CHS	Courthouse Security Fee (CCP 102.017)	119.47	57	0.00	0	0.00	0	119.47	57
CHSJC	JP Security Fee (CCP 102.017)	39.82	57	0.00	0	0.00	0	39.82	57
CJS	Criminal Judicial Support Fee (LGC 103.105)	0.82	2	0.00	0	0.00	0	0.82	2
COLLFEE	Collection Agency Fee	8,139.66	135	0.00	0	0.00	0	8,139.66	135
COPIES	Certified Copies	5.75	1	0.00	0	0.00	0	5.75	1
COPY	Copies	3.00	2	0.00	0	0.00	0	3.00	2
CRFEEOVER	Criminal Overpayment Fee	0.02	2	0.00	0	0.00	0	0.02	2
CSFF	Child Safety Fee (CCP 102.014(d))	80.00	4	0.00	0	0.00	0	80.00	4
CSSF	Child Safety School Fee (CCP 102.014(c))	50.00	2	0.00	0	0.00	0	50.00	2
DDF	Deferred Disposition Fee	11,370.00	84	0.00	0	0.00	0	11,370.00	84
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	9.90	1	0.00	0	0.00	0	9.90	1
FNTC1	Child Safety Seat Fine Trauma Center	270.95	5	0.00	0	0.00	0	270.95	5
IDF	Indigent Defense Fee (LGC 133.107)	78.39	56	0.00	0	0.00	0	78.39	56
JCTF	Justice Court Technology Fee (CCP 102.0173)	159.34	57	0.00	0	0.00	0	159.34	57
JFR	Jury Reimbursement Fee (CCP 102.0045)	159.34	57	0.00	0	0.00	0	159.34	57
JTP	Juvenile Truancy Program (CCP 102.0174)	192.32	55	0.00	0	0.00	0	192.32	55
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	37.20	53	0.00	0	0.00	0	37.20	53
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	37.20	53	0.00	0	0.00	0	37.20	53
JUSFC	Judicial Support Fund - County (LGC 133.105)	23.06	55	0.00	0	0.00	0	23.06	55
JUSFS	Judicial Support Fund - State (LGC 133.105)	213.79	57	0.00	0	0.00	0	213.79	57
MVF	Moving Violation Fee (CCP 102.022)	1.80	27	0.00	0	0.00	0	1.80	27
OMNI	OMNI Fee	89.54	21	0.00	0	0.00	0	89.54	21
OMNIC	OMNI Fee - County	59.70	21	0.00	0	0.00	0	59.70	21
OMNIS	OMNI Fee - State	298.43	21	0.00	0	0.00	0	298.43	21

Payment Report - Fee Code Summary

Transaction Date: 04/01/2024 - 04/30/2024 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
SFC2	Service/Arrest Fee - Const. 2	2.30	1	0.00	0	0.00	0	2.30	1
SFC3	Service/Arrest Fee - Const. 3	35.76	6	0.00	0	0.00	0	35.76	€
SFMCWV	State Fine - Motor Carrier Weight Violation	899.29	15	0.00	0	0.00	0	899.29	15
SFOC	Service Fee - Out of County	15.00	3	0.00	0	0.00	0	15.00	3
STF	State Traffic Fee (TC 542.4031)	295.04	14	0.00	0	0.00	0	295.04	14
TP	Time Payment Fee	18.16	1	0.00	0	0.00	0	18.16	1
TPC	Time Payment Fee - County	69.01	8	0.00	0	0.00	0	69.01	8
TPS	Time Payment Fee - State	98.71	11	0.00	0	0.00	0	98.71	11
TPWF	Texas P&W Fine	482.80	3	0.00	0	0.00	0	482.80	3
UFA	Uniform Traffic Act (TC 542.403)	42.82	20	0.00	0	0.00	0	42.82	20
WARC3	Warrant Fee - Constable Pct. 3	846.06	19	0.00	0	0.00	0	846.06	19
wcso	Williamson County Sheriff	561.47	8	0.00	0	0.00	0	561.47	8
WFDPS	Warrant Fee - DPS	13.13	1	0.00	0	0.00	0	13.13	1
		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code St	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		111,066.99	1,838	0.00	0	0.00	0	111,066.99	1,838