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 <u>July</u> 2024.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

On this _____ day of August 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

Transaction Date: 07/01/2024 - 07/31/2024

Case Categories: Civil

Locations: JP3

L Account Sumber			
00 - 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	102.50	
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	10,240.00	
01-0100-0000-361200 - INTEREST, BANK DEPOSITS	L-004-3-01-0100-0000-361200: 01-0100-0000-361200 - Interest, Bank Deposit	0.08	
	0100 - General Fund Total:	10,342.58	
	Fee Totals for All Funds:	10,342.58	

Payment Report - Fee Code Summary

Transaction Date: 07/01/2024 - 07/31/2024

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	10.00	2	0.00	0	0.00	0	10.00	2
CCOP	Civil Copies	7.50	6	0.00	0	0.00	0	7.50	6
CONT3	Constable Service Fee Pct #3	8,640.00	81	0.00	0	0.00	0	8,640.00	81
IN	Interest	0.08	4	0.00	0	0.00	0	0.08	4
TRANS	Transcript	40.00	4	0.00	0	0.00	0	40.00	4
WEXEC	Writ of Execution	10.00	2	0.00	0	0.00	0	10.00	2
WPOSS	Writ of Possession	35.00	8	0.00	0	0.00	0	35.00	8
WSF3	Constable #3 - Writ Service Fee	1,600.00	9	0.00	0	0.00	0	1,600.00	9
Fee Code Summary Totals		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		10,342.58	116	0.00	0	0.00	0	10,342.58	116

Payment Report - G/L and Fund Summary

Transaction Date: 07/01/2024 - 07/31/2024 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	4,698.43
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	2,507.50
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700; 01-0100-0000-209700 - JP COURTS-REFUNDS	326.55
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	293.28
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	10,310.72
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	731.3
01-0100-0000-341914 - CRIMINAL FEES/OFFICE, CONST 4	L-004-3-01-0100-0000-341914: 01-0100-0000-341914 - Fees of Office, Crim. Const PCT #4	1,13
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	89,604.5
1 - 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	103.01
5 - Child Safety Fund	0361 - JP Security Fund Total:	103.01
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	21.30
7 - JP-3 Truancy Program Fund	0365 - Child Safety Fund Total:	21.30
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	128.79
2 - Justice Court Technology Fund	0367 - JP-3 Truancy Program Fund Total:	128.79
01-0372-0000-341143 - JP 3 TECHNOLOGY FEES	L-004-3-01-0372-0000-341143: 01-0372-0000-341143 - JP #3 TECHNOLOGY FEES	103.05
	0372 - Justice Court Technology Fund Total:	103.05

Payment Report - G/L and Fund Summary

Transaction Date: 07/01/2024 - 07/31/2024 Locations: JP3

Case Categories: Criminal

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

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	46.82
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	1,030.34
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	103.04
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	154.53
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	85.50
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	1.45
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	90.00
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	51.49
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	250.00
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	383.17
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	1,041.85
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	25.00
	0399 - State Agency Fund Total:	3,263.19
OND		
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	100.00
	JP BOND Total:	100.00
		440 400 00

Fee Totals for All Funds: 112,192.87

Payment Report - Fee Code Summary

Transaction Date: 07/01/2024 - 07/31/2024 Locations: JP3

Case Categories: Criminal

Fee 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)	85.50	20	0.00	0	0.00	0	85.50	20
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	43.28	10	0.00	0	0.00	0	43.28	10
СВ	Cash Bond	100.00	1	0.00	0	0.00	0	100.00	1
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	1,030.34	30	0.00	O	0.00	0	1,030.34	30
CFINE	County Fine	89,094.55	755	0.00	0	0.00	0	89,094.55	755
CHS	Courthouse Security Fee (CCP 102.017)	77.26	30	0.00	0	0.00	0	77.26	30
CHSJC	JP Security Fee (CCP 102.017)	25.75	30	0.00	0	0.00	0	25.75	30
COLLFEE	Collection Agency Fee	4,698.43	79	0.00	0	0.00	0	4,698.43	79
CRFEEOVER	Criminal Overpayment Fee	326.55	4	0.00	0	0.00	0	326.55	4
CSSF	Child Safety School Fee (CCP 102.014(c))	21.30	1	0.00	0	0.00	0	21.30	1
DDF	Deferred Disposition Fee	10,292.00	68	0.00	0	0.00	0	10,292.00	68
FNTC1	Child Safety Seat Fine Trauma Center	250.00	4	0.00	0	0.00	0	250.00	4
IDF	Indigent Defense Fee (LGC 133.107)	51.49	30	0.00	0	0.00	0	51.49	30
JCTF	Justice Court Technology Fee (CCP 102.0173)	103.05	30	0.00	0	0.00	0	103.05	30
JFR	Jury Reimbursement Fee (CCP 102.0045)	103.04	30	0.00	0	0.00	0	103.04	30
JTP	Juvenile Truancy Program (CCP 102.0174)	128.79	30	0.00	0	0.00	0	128.79	30
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	23.41	27	0.00	o	0.00	0	23.41	27
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	23.41	27	0.00	o	0.00	0	23.41	27
JUSFC	Judicial Support Fund - County (LGC 133.105)	15.47	30	0.00	0	0.00	0	15.47	30
JUSFS	Judicial Support Fund - State (LGC 133.105)	139.06	30	0.00	0	0.00	0	139.06	30
MVF	Moving Violation Fee (CCP 102.022)	1.45	15	0.00	0	0.00	0	1.45	15
OMNI	OMNI Fee	76.64	14	0.00	0	0.00	0	76.64	14
OMNIC	OMNI Fee - County	51.09	14	0.00	0	0.00	0	51.09	14
OMNIS	OMNI Fee - State	255.44	14	0.00	0	0.00	0	255.44	14
SFC3	Service/Arrest Fee - Const. 3	100.94	18	0.00	0	0.00	0	100.94	18
SFC4	Service/Arrest Fee - Const. 4	1.13	2	0.00	0	0.00	0	1.13	2
SFMCWV	State Fine - Motor Carrier Weight Violation	1,041.85	15	0.00	0	0.00	0	1,041.85	15
SFOC	Service Fee - Out of County	9.72	2	0.00	0	0.00	0	9.72	2
STF	State Traffic Fee (TC 542.4031)	90.00	3	0.00	0	0.00	0	90.00	3
TCCF	Truant Conduct Contempt Fine - Child	510.00	6	0.00	0	0.00	0	510.00	6

Payment Report - Fee Code Summary

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Case Categories: Criminal

Locations: JP3

Fee Code Sum	mary								
Code Word	Description	Gross	Gross		Positive Adjustments		Negative Adjustments		
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
TPC	Time Payment Fee - County	12.50	1	0.00	0	0.00	0	12.50	1
TPS	Time Payment Fee - State	12.50	1	0.00	0	0.00	0	12.50	1
TPWF	Texas P&W Fine	2,507.50	28	0.00	0	0.00	0	2,507.50	28
UFA	Uniform Traffic Act (TC 542.403)	9.00	3	0.00	0	0.00	0	9.00	3
WARC3	Warrant Fee - Constable Pct. 3	630.43	14	0.00	0	0.00	0	630.43	14
wcso	Williamson County Sheriff	250.00	5	0.00	0	0.00	0	250.00	5
Fee Code Summary Totals		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		112,192.87	1,421	0.00	0	0.00	0	112,192.87	1,421