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 2025.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

On this _____ day of February 2025, 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
Netary ID 133030414

Payment Report - G/L and Fund Summary

Transaction Date: 01/01/2025 - 01/31/2025

Case Categories: Civil

Locations: JP3

G/L Account	G/L Account Number	Fee Totals
0100 - 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	184.50
01-0100-0000-341903 - CIVIL FEES/OFFICE, CONS	T 3 L-004-3-01-0100-0000-341903: 01-0100-0000-341903 - Fees of Office, Const. PCT #3	13,960.00
	0100 - General Fund Total:	14,144.50
	Fee Totals for All Funds:	14,144.50

Payment Report - Fee Code Summary

Transaction Date: 01/01/2025 - 01/31/2025 Locations: JP3

Case Categories: Civil

Fee Code Sum	mary								
Code Word	Description	Gross	Gross		Positive Adjustments		tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AB	Abstract	5.00	1	0.00	0	0.00	0	5.00	1
CCOP	Civil Copies	27.50	19	0.00	0	0.00	0	27.50	- 19
CONT3	Constable Service Fee Pct #3	9,360.00	87	0.00	0	0.00	0	9,360.00	87
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	15.00	3	0.00	0	0.00	0	15.00	3
WPOSS	Writ of Possession	100.00	20	0.00	0	0.00	0	100.00	20
WRIT	Writ Fee	5.00	1	0.00	0	0.00	0	5.00	1
WSF3	Constable #3 - Writ Service Fee	4,600.00	23	0.00	0	0.00	0	4,600.00	23
		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code Si	Fee Code Summary Totals		Number	Amount	Number	Amount	Number	Amount	Number
		14,144.50	156	0.00	0	0.00	0	14,144.50	156

Payment Report - G/L and Fund Summary

Transaction Date: 01/01/2025 - 01/31/2025 Locations: JP3

Case Categories: Criminal

G/L Account	G/L Account Number	Fee Totals
- 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	1.15
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	8,372.12
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	275.69
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	181.00
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	93.78
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	8,756.95
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	548.10
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	116,823.84
	0100 - General Fund Total:	135,052.63
01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	116.06
	0361 - JP Security Fund Total:	116.00
- 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	53.70
	0365 - Child Safety Fund Total:	53.70
- 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	145.05
	0367 - JP-3 Truancy Program Fund Total:	145.0
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	
	E-004-3-01-0372-0000-341143; 01-0372-0000-341143 #6 TESTINOESST FEES	116.06

Payment Report - G/L and Fund Summary

Transaction Date: 01/01/2025 - 01/31/2025

Case Categories: Criminal

Locations: JP3

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	57.36
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	1,151.42
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	115.15
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	172.74
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	358.04
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	1.19
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	207.13
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	57.56
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	532.25
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	547.26
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	5,999.74
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	20.36
	0399 - State Agency Fund Total:	9,220.20

01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability		3,087.00
		JP BOND Total:	3,087.00

Fee Totals for All Funds: 147,790.70

Payment Report - Fee Code Summary

Transaction Date: 01/01/2025 - 01/31/2025 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
AFDPS	Arrest Fee - DPS (CCP 102.011)	90.12	25	0.00	0	0.00	0	90.12	25
AFJP	Arrest Fee - Jarrell Police Department (CCP 102.011)	1.15	1	0.00	0	0.00	0	1.15	1
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	43.78	12	0.00	0	0.00	0	43.78	12
СВ	Cash Bond	3,087.00	7	0.00	0	0.00	0	3,087.00	7
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	1,151.42	39	0.00	0	0.00	0	1,151.42	39
CFINE	County Fine	116,823.84	969	0.00	0	0.00	_ 0	116,823.84	969
CHS	Courthouse Security Fee (CCP 102.017)	87.05	40	0.00	0	0.00	0	87.05	40
CHSJC	JP Security Fee (CCP 102.017)	29.01	40	0.00	0	0.00	0	29.01	40
COLLFEE	Collection Agency Fee	8,372.12	128	0.00	0	0.00	0	8,372.12	128
COPIES	Certified Copies	13.25	2	0.00	0	0.00	0	13.25	2
CRFEEOVER	Criminal Overpayment Fee	181.00	3	0.00	0	0.00	0	181.00	3
CSSF	Child Safety School Fee (CCP 102.014(c))	53.70	3	0.00	0	0.00	0	53.70	3
DDF	Deferred Disposition Fee	8,713.00	66	0.00	0	0.00	0	8,713.00	66
FNTC1	Child Safety Seat Fine Trauma Center	532.25	9	0.00	0	0.00	0	532.25	9
IDF	Indigent Defense Fee (LGC 133.107)	57.56	39	0.00	0	0.00	0	57.56	39
JCTF	Justice Court Technology Fee (CCP 102.0173)	116.06	40	0.00	0	0.00	0	116.06	40
JFR	Jury Reimbursement Fee (CCP 102.0045)	115.15	39	0.00	0	0.00	0	115.15	39
JTP	Juvenile Truancy Program (CCP 102.0174)	145.05	40	0.00	0	0.00	0	145.05	40
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	28.68	38	0.00	0	0.00	0	28.68	38
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	28.68	38	0.00	0	0.00	0	28.68	38
JUSFC	Judicial Support Fund - County (LGC 133.105)	17.28	39	0.00	0	0.00	0	17.28	39
JUSFS	Judicial Support Fund - State (LGC 133.105)	155.46	39	0.00	0	0.00	0	155.46	39
MVF	Moving Violation Fee (CCP 102.022)	1.19	15	0.00	0	0.00	0	1.19	15
OMNI	OMNI Fee	109.45	25	0.00	0	0.00	0	109.45	25
OMNIC	OMNI Fee - County	72.98	25	0.00	0	0.00	0	72.98	25
OMNIS	OMNI Fee - State	364.83	25	0.00	0	0.00	0	364.83	25
SFC3	Service/Arrest Fee - Const. 3	35.54	6	0.00	0	0.00	0	35.54	6
SFMCWV	State Fine - Motor Carrier Weight Violation	5,999.74	22	0.00	0	0.00	0	5,999,74	22

Payment Report - Fee Code Summary

Transaction Date: 01/01/2025 - 01/31/2025 Locations: JP3

Case Categories: Criminal

Fee Code Sumi	mary								
Code Word	Description	Gross	Gross		Positive Adjustments		tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
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)	207.13	10	0.00	0	0.00	0	207.13	10
TPC	Time Payment Fee - County	3,93	1	0.00	0	0.00	0	3.93	1
TPS	Time Payment Fee - State	16.43	2	0.00	0	0.00	0	16.43	2
TPWF	Texas P&W Fine	275.69	4	0.00	0	0.00	0	275.69	4
UFA	Uniform Traffic Act (TC 542.403)	25.70	12	0.00	0	0.00	0	25.70	12
WARC3	Warrant Fee - Constable Pct. 3	512.56	11	0.00	0	0.00	0	512.56	11
WCSO	Williamson County Sheriff	50.00	1	0.00	0	0.00	0	50.00	1
WFDPS	Warrant Fee - DPS	262.92	6	0.00	0	0.00	0	262.92	6
		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code St	Fee Code Summary Totals		Number	Amount	Number	Amount	Number	Amount	Number
		147,790.70	1,823	0.00	0	0.00	0	147,790.70	1,823