IN COMPLIANCE WITH ARTICLE 103 CODE OF CRIMINAL PROCEDURE

THE STATE OF TEXAS COUNTY OF WILLIAMSON

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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 2025.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

On this day of March 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
Notary ID 133030414

Payment Report - G/L and Fund Summary

Transaction Date: 02/01/2025 - 02/28/2025

Case Categories: Civil

Locations: JP3

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	117.25
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	10,480.00
	0100 - General Fund Total:	10,597.25
	Fee Totals for All Funds:	10,597.25

Payment Report - Fee Code Summary

Transaction Date: 02/01/2025 - 02/28/2025 Locations: JP3

Case Categories: Civil

Fee Code Sum	mary									
Code Word	Description	Gross	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
ССОР	Civil Copies	23.25	7	0.00	0	0.00	0	23.25	7	
CONT3	Constable Service Fee Pct #3	8,880.00	87	0.00	0	0.00	0	8,880.00	87	
JURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2	
TRANS	Transcript	10.00	1	0.00	0	0.00	0	10.00	1	
WPOSS	Writ of Possession	40.00	8	0.00	0	0.00	0	40.00	8	
WSF3	Constable #3 - Writ Service Fee	1,600.00	8	0.00	0	0.00	0	1,600.00	8	
Fee Code Summary Totals		Gross	Gross		Positive Adjustments		stments	Net		
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
		10,597.25	113	0.00	0	0.00	0	10,597.25	113	

Payment Report - G/L and Fund Summary

Transaction Date: 02/01/2025 - 02/28/2025

Case Categories: Criminal

Locations: JP3

G/L Account	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	9,064.01		
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	329.80		
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)	93.25		
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	5,585.78		
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	1,100.05		
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	107,860.66		
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	131.59		
5 - Child Safety Fund	0361 - JP Security Fund Total:	131.59		
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	46.60		
7 - JP-3 Truancy Program Fund	0365 - Child Safety Fund Total:	46.60		
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	164.37		
2 - Justice Court Technology Fund	0367 - JP-3 Truancy Program Fund Total:	164.37		
01-0372-0000-341143 - JP 3 TECHNOLOGY FEES	L-004-3-01-0372-0000-341143: 01-0372-0000-341143 - JP #3 TECHNOLOGY FEES	131.54		
	0372 - Justice Court Technology Fund Total:	131.54		

Payment Report - G/L and Fund Summary

Transaction Date: 02/01/2025 - 02/28/2025

Case Categories: Criminal

Locations: JP3

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	61.38
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	1,315.23
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	131.54
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	197.28
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	212.46
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	1.85
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	192.81
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	65.75
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	223.47
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	562.74
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	1,505.01
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	28.02
	0399 - State Agency Fund Total:	4,497.54
BOND		
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	500.00
	JP BOND Total:	500.00

Payment Report - Fee Code Summary

Transaction Date: 02/01/2025 - 02/28/2025 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
AFCA3	Arrest/Service Fee - Const. Pct. 3	5.00	1	0.00	0	0.00	0	5.00	4
AFDPS	Arrest Fee - DPS (CCP 102.011)	112.46	28	0.00	0	0.00	0	112.46	28
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	42.36	12	0.00	0	0.00	0	42.36	12
СВ	Cash Bond	500.00	3	0.00	0	0.00	0	500.00	3
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	1,315.23	42	0.00	0	0.00	0	1,315.23	42
CFINE	County Fine	107,860.66	921	0.00	0	0.00	0	107,860.66	921
CHS	Courthouse Security Fee (CCP 102.017)	98.67	42	0.00	0	0.00	0	98.67	42
CHSJC	JP Security Fee (CCP 102.017)	32.92	42	0.00	0	0.00	0	32.92	42
COLLFEE	Collection Agency Fee	9,064.01	140	0.00	0	0.00	0	9,064.01	140
COPIES	Certified Copies	2.00	1	0.00	0	0.00	0	2.00	
COPY	Copies	4.70	5	0.00	0	0.00	0	4.70	
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))	46.60	2	0.00	0	0.00	0	46.60	2
DDF	Deferred Disposition Fee	5,538.00	50	0.00	0	0.00	0	5,538.00	50
FNTC1	Child Safety Seat Fine Trauma Center	223.47	6	0.00	0	0.00	0	223.47	(
IDF	Indigent Defense Fee (LGC 133.107)	65.75	42	0.00	0	0.00	0	65.75	42
JCTF	Justice Court Technology Fee (CCP 102.0173)	131.54	42	0.00	0	0.00	0	131.54	42
JFR	Jury Reimbursement Fee (CCP 102.0045)	131.54	42	0.00	0	0.00	0	131.54	42
JTP	Juvenile Truancy Program (CCP 102.0174)	164.37	42	0.00	0	0.00	0	164.37	42
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	30.69	39	0.00	0	0.00	0	30.69	39
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	30.69	39	0.00	0	0.00	0	30.69	39
JUSFC	Judicial Support Fund - County (LGC 133.105)	19.71	42	0.00	0	0.00	0	19.71	42
JUSFS	Judicial Support Fund - State (LGC 133.105)	177.57	42	0.00	0	0.00	0	177.57	42
MVF	Moving Violation Fee (CCP 102.022)	1.85	21	0.00	0	0.00	0	1.85	21
OMNI	OMNI Fee	112.55	23	0.00	0	0.00	0	112.55	23
OMNIC	OMNI Fee - County	75.04	23	0.00	0	0.00	0	75.04	23
OMNIS	OMNI Fee - State	375.15	23	0.00	0	0.00	0	375.15	23
SFC3	Service/Arrest Fee - Const. 3	71.22	13	0.00	0	0.00	0	71.22	13
SFMCWV	State Fine - Motor Carrier Weight Violation	1,505.01	12	0.00	0	0.00	0	1,505.01	12
SFOC	Service Fee - Out of County	18.80	4	0.00	0	0.00	0	18.80	4

Payment Report - Fee Code Summary

Transaction Date: 02/01/2025 - 02/28/2025

Case Categories: Criminal

Locations: JP3

Fee Code Sumi	mary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
STF	State Traffic Fee (TC 542.4031)	192.81	8	0.00	0	0.00	0	192.81	8
TPC	Time Payment Fee - County	1.79	1	0.00	0	0.00	0	1.79	1
TPS	Time Payment Fee - State	26.23	4	0.00	0	0.00	0	26.23	4
TPWF	Texas P&W Fine	329.80	5	0.00	0	0.00	0	329.80	5
UFA	Uniform Traffic Act (TC 542.403)	22.28	9	0.00	0	0.00	0	22.28	9
WARC3	Warrant Fee - Constable Pct. 3	1,023.83	23	0.00	0	0.00	0	1,023.83	23
wcso	Williamson County Sheriff	50.89	2	0.00	0	0.00	0	50.89	2
WFDPS	Warrant Fee - DPS	100.00	2	0.00	0	0.00	0	100.00	2
		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code St	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		129,324.19	1,801	0.00	0	0.00	0	129,324.19	1,801