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 2025.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

On this day of April 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: 03/01/2025 - 03/31/2025

Case Categories: Civil

Locations: JP3

G/L Account	I/L Account Number			
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	124.75	
01-0100-0000-341903 - CIVIL FEES/OFFIC	E, CONST 3	L-004-3-01-0100-0000-341903: 01-0100-0000-341903 - Fees of Office, Const. PCT #3	11,440.00	
01-0100-0000-341904 - CIVIL FEES/OFFIC	E, CONST 4	L-004-3-01-0100-0000-341904: 01-0100-0000-341904 - Fees of Office, Const. PCT #4	400.00	
		0100 - General Fund Total:	11,964.75	
		Fee Totals for All Funds:	11,964.75	

Payment Report - Fee Code Summary

Transaction Date: 03/01/2025 - 03/31/2025

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
CCOP	Civil Copies	22.75	11	0.00	0	0.00	0	22.75	11
CONT3	Constable Service Fee Pct #3	9,040.00	92	0.00	0	0.00	0	9,040.00	92
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	10.00	4	0.00	0	0.00	0	10.00	4
WPOSS	Writ of Possession	60.00	12	0.00	0	0.00	0	60.00	12
WSF3	Constable #3 - Writ Service Fee	2,400.00	12	0.00	0	0.00	0	2,400.00	12
WSF4	Constable #4 - Writ Service Fee	400.00	4	0.00	0	0.00	0	400.00	4
Fee Code Summary Totals		Gross		Positive Adjus	tments	Negative Adjus	stments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		11,964.75	137	0.00	0	0.00	0	11,964.75	137

Payment Report - G/L and Fund Summary

Transaction Date: 03/01/2025 - 03/31/2025

Case Categories: Criminal

Locations: JP3

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	9,622.43	
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	363.9	
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)	142.1	
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	13,113.5	
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	1,076.5	
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	130,456.5	
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 0361 - JP Security Fund Total:	139.5 139.5	
5 - Child Safety Fund	osor - or occurry rand rotal.	133.3	
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-3-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	25.00	
	0365 - Child Safety Fund Total:	25.0	
7 - JP-3 Truancy Program Fund	L 004 0 04 0007 0000 070000 04 0007 0000 070000 ID 0 Toursey Pro	460.46	
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	169.4	
2 - Justice Court Technology Fund	0367 - JP-3 Truancy Program Fund Total:	169.4	
01-0372-0000-341143 - JP 3 TECHNOLOGY FEES	L-004-3-01-0372-0000-341143: 01-0372-0000-341143 - JP #3 TECHNOLOGY FEES	139.5	
	0372 - Justice Court Technology Fund Total:	139.5	

Payment Report - G/L and Fund Summary

Transaction Date: 03/01/2025 - 03/31/2025

Case Categories: Criminal

Locations: JP3

G/L Account	G/L Account Number	Fee Totals
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	60.74
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	1,395.5
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	139.55
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	209.37
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	332.31
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	1.68
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	437.80
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	69.87
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	682.56
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	406.71
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	1,715.71
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	124.72
	0399 - State Agency Fund Total:	5,576.57
BOND		
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	946.00
	JP BOND Total:	946.00

Payment Report - Fee Code Summary

Transaction Date: 03/01/2025 - 03/31/2025 Locations: JP3

Case Categories: Criminal

Fee Code Sumn				D 107 D 117					
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFDPS	Arrest Fee - DPS (CCP 102.011)	132.31	37	0.00	0	0.00	0	132.31	37
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	42.16	12	0.00	0	0.00	0	42.16	12
СВ	Cash Bond	946.00	3	0.00	0	0.00	0	946.00	3
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	1,395.55	49	0.00	0	0.00	0	1,395.55	49
CFINE	County Fine	130,456.54	1,092	0.00	0	0.00	0	130,456.54	1,092
CHS	Courthouse Security Fee (CCP 102.017)	104.64	49	0.00	0	0.00	0	104.64	49
CHSJC	JP Security Fee (CCP 102.017)	34.91	48	0.00	0	0.00	0	34.91	48
CJS	Criminal Judicial Support Fee (LGC 103.105)	0.60	1	0.00	0	0.00	0	0.60	1
COLLFEE	Collection Agency Fee	9,622.43	146	0.00	0	0.00	0	9,622.43	146
COPIES	Certified Copies	4.89	5	0.00	0	0.00	0	4.89	5
COPY	Copies	4.79	3	0.00	0	0.00	0	4.79	3
CRFEEOVER	Criminal Overpayment Fee	0.00	2	0.00	0	0.00	0	0.00	2
CSSF	Child Safety School Fee (CCP 102.014(c))	25.00	1	0.00	0	0.00	0	25.00	1
DDF	Deferred Disposition Fee	13,037.70	93	0.00	0	0.00	0	13,037.70	93
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	13.65	2	0.00	0	0.00	0	13.65	2
FNTC1	Child Safety Seat Fine Trauma Center	682.56	12	0.00	0	0.00	0	682.56	12
IDF	Indigent Defense Fee (LGC 133.107)	69.87	49	0.00	0	0.00	0	69.87	49
JCTF	Justice Court Technology Fee (CCP 102.0173)	139.55	49	0.00	0	0.00	0	139.55	49
JFR	Jury Reimbursement Fee (CCP 102.0045)	139.55	49	0.00	0	0.00	0	139.55	49
JTP	Juvenile Truancy Program (CCP 102.0174)	169.48	48	0.00	0	0.00	0	169.48	48
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	30.37	41	0.00	0	0.00	0	30.37	41
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	30.37	41	0.00	0	0.00	0	30.37	41
JUSFC	Judicial Support Fund - County (LGC 133.105)	20.35	47	0.00	0	0.00	0	20.35	47
JUSFS	Judicial Support Fund - State (LGC 133.105)	188.42	49	0.00	0	0.00	0	188.42	49
MVF	Moving Violation Fee (CCP 102.022)	1.68	25	0.00	0	0.00	0	1.68	25
OMNI	OMNI Fee	81.34	19	0.00	0	0.00	0	81.34	19
OMNIC	OMNI Fee - County	54.22	19	0.00	0	0.00	0	54.22	19
OMNIS	OMNI Fee - State	271.15	19	0.00	0	0.00	0	271.15	19
SFC3	Service/Arrest Fee - Const. 3	41.90	10	0.00	0	0.00	0	41.90	10
SFMCWV	State Fine - Motor Carrier Weight Violation	1,715.71	14	0.00	0	0.00	0	1,715.71	14

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Case Categories: Criminal

Locations: JP3

Fee Code Sum	mary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
SFOC	Service Fee - Out of County	8.78	2	0.00	0	0.00	0	8.78	2
STF	State Traffic Fee (TC 542.4031)	437.80	23	0.00	0	0.00	0	437.80	23
TPC	Time Payment Fee - County	49.86	7	0.00	0	0.00	0	49.86	7
TPS ·	Time Payment Fee - State	74.86	9	0.00	0	0.00	0	74.86	9
TPWF	Texas P&W Fine	363.91	4	0.00	0	0.00	0	363.91	4
UFA	Uniform Traffic Act (TC 542.403)	43.76	23	0.00	0	0.00	0	43.76	23
WARC3	Warrant Fee - Constable Pct. 3	1,034.61	23	0.00	0	0.00	0	1,034.61	23
WCSO	Williamson County Sheriff	100.00	3	0.00	0	0.00	0	100.00	3
WFDPS	Warrant Fee - DPS	200.00	4	0.00	0	0.00	0	200.00	4
Fee Code Summary Totals		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		161,771.27	2,132	0.00	0	0.00	0	161,771.27	2,132